



# **NATA 44<sup>th</sup> Annual General Meeting, Conference & Trade Show**

## **BOOTH REGISTRATION**

Trade Show: April 27-29, 2020  
Whitehorse, Yukon

### **Space is Limited – Please Book Your Booth Early**

Exhibitors registered by April 15, 2020 will be listed in the Program

Standard Booth Space includes:  
one skirted 8' table  
two chairs  
(8' wide booth space with room for  
chairs behind the table)

Please note that spaces are not curtained off. You are welcome to bring in your own trade show booth as long as it fits within the space provided. Booth fee includes full conference registration for one booth staff. Additional booth staff must pay for meals as indicated\*.

Set-up hours: Monday, April 27<sup>th</sup> 9:00 AM to Noon  
Tear-down after end of sessions on Wednesday, April 29<sup>th</sup>

### **Trade Show Hours**

**April 28<sup>th</sup> 8:00 am – 5:00 pm**

**April 29<sup>th</sup> 8:00 am – 5:00 pm**

### **Shipping:**

Trade Show Booths and promotional material can be shipped in advance to:

Coast High Country Inn

4051-4th Avenue

Whitehorse, YT Y1A 1H1

Ph: 867.667.4471

Fax: 867.667.6457

**Please label packages "NATA Trade Show"**

Shipping to Whitehorse can be arranged through various member carriers. Please feel free to contact us with questions about shipping.

## NATA TRADE SHOW BOOTH REGISTRATION

Company Name:	
Mailing Address:	
Contact Person:	
Phone:	
Fax:	
Email:	

**Booth staff:**

Name of person staffing booth (one registration included):	
Position/Title:	
Name of additional booth staff (must pay fee as indicated below):	
Position/Title:	

Booth registration	Cost	GST	with GST	Purchase Amount
Member Booth fee	\$ 975.00	\$ 48.75	= \$1023.75	
Non-member Booth fee	\$1,475.00	\$ 73.75	= \$1548.75	
<b>Booth includes one (1) delegate pass</b>			<b>Fee Sub-total A:</b>	<b>= \$</b>

Additional staff registration	Cost	GST	with GST	Purchased
Breakfasts, Lunches, Breaks, & President's Reception*	\$ 445.00	\$ 22.25	= \$467.25	
			<b>Fee Sub-total B:</b>	<b>= \$</b>
			<b>Fee Total (sub-total A + sub-total B)</b>	<b>= \$</b>

(GST 12166 4130 RT0001)

Payment method:    Visa    MasterCard    American Express

Card Number:			
Expiry Date:		Security Code: (back of card)	
Card Holder Name:			
Card Holder Signature:		Date:	

Cheque    Money Order (Payable to Northern Air Transport Association in CDN funds)    Cash

Please check here if: an invoice is required  a receipt is required

**Payment in full is due upon registration**  
**Cancellations will be accepted up to April 13, 2020 for a full refund less a 10% administrative fee**

Special Requirements and Requests:  
 (rental fees may apply)

**Please fax or email Page 2 to:**

**Email: [admin@natacanada.org](mailto:admin@natacanada.org)**

**Mail: Northern Air Transport Association P.O. Box 20102 Yellowknife, NT X1A 3X8**