

# NATA 42<sup>nd</sup> Annual General Meeting, Conference & Trade Show

### **BOOTH REGISTRATION**

Trade Show: April 23-25<sup>th</sup>, 2018 Whitehorse, Yukon

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

Exhibitors registered by April 13, 2018 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 23<sup>rd</sup> 9:00 AM to Noon Tear-down after end of sessions on Wednesday, April 25<sup>th</sup>

#### **Trade Show Hours**

April 24<sup>th</sup> 7:30 am - 5:00 pm April 25<sup>th</sup> 7:30 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.

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## **NATA TRADE SHOW BOOTH REGISTRATION**

Company Name:					
Mailing Address:					
Contact Person:					
Phone:					
Fax:					
Email:					
Booth staff:					
Name of person staffing b	ooth				
(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	Turchase Amount
Non-member Booth fee		\$1,475.00	\$ 73.75	= \$1548.75	
Booth includes one (1)	delegate		Fee	e Sub-total A:	= \$
Additional staff registra	ation	Cost	GST	with GST	Purchased
Breakfasts, Lunches, Brea President's Reception*			\$ 19.75	= \$414.75	Fulchased
Annual Banquet (optional)		\$ 125.00	\$ 6.25	= \$131.25	
7 Timadi Bariquee (optional)		ψ 123.00		e Sub-total B:	= \$
	Fe	e Total (sub		sub-total B)	= \$
(GST 12166 4130 RT0001					
Payment method:   Visa	a 🗆 Mas	terCard 🗆	American E	Express	
Card Number:					
Expiry Date:			Security	Code: (back of car	rd)
Card Holder Name:					
Card Holder Signature:				Date:	
-					
☐ Cheque ☐ Money Order	(Payable to	o Northern Air Tr	ansport Assoc	ciation in CDN funds	i) 🗆 Cash
Please check here if: an ir	nvoice is r	equired $\square$	a receipt is	s required $\square$	
Payment in full is due upon registration Cancellations will be accepted up to March 31, 2017 for a full refund less a 10% administrative fee					
Preferred Booth num	bers (1-	26): ,	, or		
(please indicate top thr	-				
Special Requirements and Requirements fees may apply)	uests:				
Please fax or email Page 2	to:				

Email: admin@nata-yzf.ca

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

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### **42<sup>nd</sup> Annual Conference - Trade Show**

# **Booth Layout**

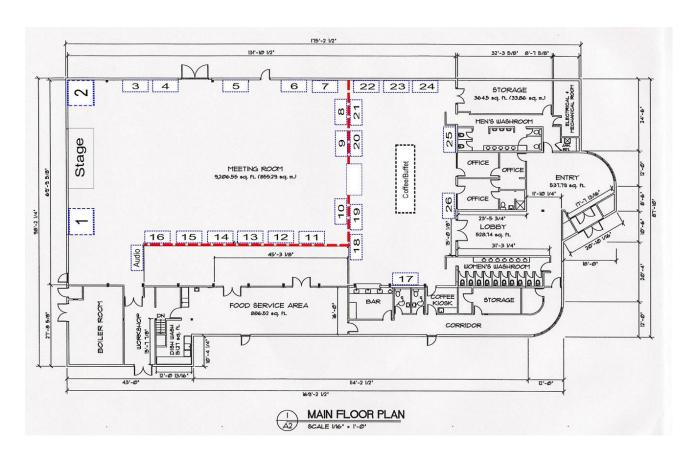
Please indicate your top three booth choices on the booth registration form (Page 2).

See attached diagram (Page 4) for booth number/location.

Food will be served buffet style with delegates returning to the room to eat.

If you have any questions please don't hesitate to contact: Colin Dempsey, General Manager at 867-445-2017 or <a href="mailto:admin@nata-yzf.ca">admin@nata-yzf.ca</a>

# We look forward to seeing you in Whitehorse!



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