

BROWNFIELDS REDEVELOPMENT: PAST SUCCESSES, FUTURE PLANS

June 17, 2015 • Doubletree Hilton, Toronto Downtown

Sponsorship Packages

Gold
\$3,500

Silver
\$2,500

Bronze
\$1,000

Lunch Sponsor
\$4,000

Coffee Break
\$2,000

| | GOLD | SILVER | BRONZE | LUNCH SPONSOR (1 available) | COFFEE BREAK (2 available) |
|---|------|--------|--------|--------------------------------|-------------------------------|
| Two event registrations (value: \$800) | X | | | X | X |
| Recognition as a Sponsor on all event promotion e-blasts | X | | X | X | X |
| Recognition as a sponsor on event website | X | X | X | X | X |
| Recognition as a sponsor during the welcoming presentation | X | X | X | X | X |
| Recognition on event signage during event | X | X | X | X | X |
| Tabletop display at the event | X | X | | X | |
| Master Banner Ad (728 x90) on www.hazmatmag.com for 2 months (value: \$2,750) | X | | | X | |
| Big Box ad (300x250) on HazMat Management Weekly Newsletter for 1 month (value: \$979) | X | X | | X | |
| Exclusive signage during lunch | | | | X | |
| Exclusive signage during coffee breaks | | | | | X |

For sponsorship inquiries, contact: Brad O'Brien, Sales Manager
416-510-6798 bobrien@hazmatmag.com

Produced by



2015 Sponsorship

* Complete form and return by fax: 416-510-5133 or email: bobrien@hazmatmag.com

Contact Information:

Company Name: (as you would like to be listed) _____
Contact Name: _____ Title: _____
Address: _____
City: _____ Prov./State: _____ Postal/Zip Code: _____
Tel: () _____ Fax: () _____
Email (REQUIRED): _____ Website Address: _____
Onsite Contact: (who will manage the table if applicable) Name: _____
Title: _____ Phone: _____ Email: _____

PAYMENT OPTIONS

**This is to authorize charge to my
VISA, MASTERCARD or American Express Card**

☐ VISA ☐ MASTERCARD ☐ AMEX

SPONSORSHIP*: ☐ **GOLD** \$3,500 ☐ **SILVER** \$2,500 ☐ **BRONZE** \$1,000

☐ **LUNCH** \$4,000 ☐ **COFFEE BREAK** \$2,000

*PLUS HST 13%

Date _____ Amount: _____

Cardholders Name: _____

Card Number: _____

Expiry Date: _____ *CVV No: _____

Signature: _____

Email Address: _____

Phone: _____

*CVV number required for credit card payment

Merchant Name:

Credit card statement will show the merchant name as ERIS / BIG Events Group.

Credit Card Chargeback:

Any exhibit fees paid that are charged back or where the financial transaction is cancelled by the bank or credit card will be subject to a minimum administrative fee of \$50CAD.

Wire Transfer:

Wire transfers are accepted only if all associated wire transfer fees are accepted by the sender. Should transfer fees be billed to back, the exhibitor will be billed a \$50CAD administrative fee and the cost of the transfer.

CONTRACT

TERMS OF AGREEMENT

This agreement is effective as of _____ (date) and shall remain effective until the "Event" ends on June 17, 2015. This agreement defines the terms under which HazMat Management / Canadian Brownfields Network and ("Sponsor") enter into a sponsorship agreement for the Brownfields Redevelopment: Past Successes, Future Plans 2015 Conference.

TERMS:

This Agreement shall become effective on the date signed below and will remain in effect until all responsibilities set out are fulfilled. Sponsor will be liable for and will indemnify and hold harmless management from any loss or damages whatsoever occurring to or suffered by any person or company including, without limiting the generality of the foregoing, management, contractors, the owner of the building and

their respective agents, servants, and employees and attendees of the event. Neither the facility owners nor the Event Management will be responsible for loss or damage to sponsor table material by fire, accident, theft, or any other cause while at the event or during transport to / from the event.

PAYMENT:

Agreement must be accompanied by full payment. Any fees processed that are subsequently cancelled by the credit card holder will be subject to a minimum administrative fee of \$50CAD or the cost of the chargeback by the financial institution, whichever fee is greater. Wire transfers are accepted only if all wire transfer fees are accepted and paid by the sender. Should transfer fees be billed back, the exhibitor will be billed a \$50CAD administrative fee, plus the cost of the transfer.

CANCELLATION POLICY:

This agreement is effective as of the signatory date below or written confirmation and shall remain effective until the Event ends on June 17, 2015. All requests for refunds must be in writing, received, and confirmed by the Conference Manager 45 days prior to the event. Agreements cancelled 45 days prior to the event will be issued a refund minus a \$500 fee. Cancellations within 45 day of the conference will forfeit the entire fee. If sponsoring promotional items, once the contract is signed and the item is in production, there shall be no refunds.

CONTACT:

Brownfields Redevelopment Conference 2015
80 Valleybrook Dr, Toronto ON, M3B 2S9
Tel: 416.510.5211 • Fax: 416.510.5133
Email: tgin@annexnewcom.ca

We have read and agree to abide by the rules and regulations, terms and conditions as printed.

Name of Authorized Representative (please print) _____ Title: _____

Signature _____ Date: _____