



TICKET ORDER FORM
May 31, 2010

AN EVENT BY

Events Department
1-888-373-8245
events@retailcouncil.org
www.storeconference.ca



Business Contact Information. Please fill out the entire ticket order form and fax it to 1-866-427-4714, or mail it to 1255 Bay Street, Suite 800, Toronto, Ontario, M5R 2A9, Canada.

Company _____ Mr. Ms. Mrs.
Name _____ Title _____
Address _____ City _____ Prov/State _____ PC/ZIP _____
Phone _____ Ext. _____ Fax _____
E-mail _____

- My company/employer is a member of RCC, CQCD, NSRA, EMA-Canada, or CGTA.
- My company/employer is a retailer.

Special meal requirements _____

Ticket Price. Please add an additional \$30 + GST to your order for a Kosher meal.

Member

of Individual Tickets _____ x \$175 (plus GST) = _____
of Tables of 8 _____ x \$1,225 (plus GST) = _____

Non-Member

of Individual Tickets _____ x \$200 (plus GST) = _____
of Tables of 8 _____ x \$1,400 (plus GST) = _____

Subtotal _____
Plus 5% GST (R104498688) _____
Total _____

Ticket Information. Upon receipt of this registration form, RCC will send you a confirmation e-mail. If you have purchased more than one ticket or a table, RCC will attach a spreadsheet for you to indicate who will be attending the dinner. **Please note that this spreadsheet must be filled out in full with the names of your attendees and returned to RCC via e-mail or fax by Wednesday, May 19, 2010 in order for attendees to gain entrance to the event.** Tickets for this event will not be mailed out in advance. Tickets and badges for all confirmed attendees will be available on-site.

Payment Method. Ticket order not valid without signature and payment.

CHEQUE Payable to Retail Council of Canada (CDN \$ only). Cheque/P.O. # _____ | **CREDIT CARD** Visa American Express MasterCard

Credit Card # _____ Expiry Date _____

CVC Code (Card Verification Code → Three-digit code on back of VISA or MC. Four digit code on front of AMEX Card) _____

Name on Card _____ Signature _____

Registration Policies. Registrations/ticket orders will not be processed without full payment. Payment must be made by cheque or credit card in Canadian dollars only. Receipt of payment will be mailed to you within 10 days of receipt of payment. An event confirmation form will be e-mailed or faxed to you within five business days of receipt of payment. Payments/registrations received less than two business days prior to the event will not receive advance confirmation. Substitutions are permitted up to two days prior to the event by providing RCC with a replacement registration/ticket order form. Refund requests will be permitted up to 30 days prior to the event, but are subject to a \$75 processing fee (plus GST). Requests should be faxed to RCC's events department at 1-866-427-4714 or e-mailed to events@retailcouncil.org. Refunds will not be processed less than 30 days prior to the event. Retail council of Canada reserves the right to cancel this event and will only be responsible for refunding registration fees/ticket prices. Retail council of Canada collects uses and discloses contact information (i.e. name, job title, business address, telephone number, fax number, and business e-mail address) of an employee of an organization. This contact information may be shared with RCC affiliated trade associations. this contact information may be used by retail council of Canada (and RCC affiliated trade associations) to inform you on a periodic basis by electronic newsletters, correspondence, phone calls, faxes and e-mails about industry issues, events, products and services of interest to your business. Contact information that is limited to name, job title, business address and telephone number may also be shared with select sponsors of RCC events. Contact fax numbers and e-mail addresses will not be provided to sponsors. To view retail council of Canada's Privacy Policy please visit www.retailcouncil.org.