



416-898-5600
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SPONSORSHIP AGREEMENT

This Agreement between Electric Mobility Canada ("EMC") and the Sponsor Company named below ("Sponsor") for the EVVE 2024 Conference, which will take place at the Halifax Convention Centre from September 10-13, 2024. The terms and conditions of this Agreement are as follows. EMC reserves the right to determine the eligibility of any Sponsor or product after receipt of this Agreement. EMC reserves the right to update and amend the information and costs provided to the Sponsor, all of which will become part of this Agreement.

Sponsor:

Sponsorship Package:

Cost:

SPONSOR INFORMATION

Contact Name:

Title:

Business Address:

City:

Province:

Postal Code:

Business Email:

Business Phone:

Website URL:

LOGISTICS REMITTANCE

For the proper planning and organization of the event, the Sponsor is responsible for submitting final and accurate logistical information and materials as required and scheduled by EMC.

CHARACTER OF DISPLAY

We ask that all materials distributed at the EVVE Conference adhere to EMC's standards and character. To avoid competing with our event, Sponsors should refrain from booking meeting rooms at the same venue or scheduling activities at the same time as the Conference.

TERMINATION

In the event the premises where the event is to be held, in the sole determination of EMC, becomes unfit for occupancy or are substantially interfered with by reason of picketing, strike, embargo, injunction, act of war, act of God, fire, emergency declared by any governmental agency, or any other act beyond the control of EMC, EMC may terminate this Agreement.

In the event the conference has not adequately met the rate of participation, and by the sole determination of EMC, the conference is cancelled, this Agreement will become terminated, and all monies will be returned.

Either Party may terminate this Agreement with written notice if the other Party breaches any material term of the Agreement.

If the Sponsor terminates this Agreement, the Sponsor shall be responsible for all costs incurred by EMC related to the sponsorship offerings up to the termination date. The Organizer shall provide an itemized account of these costs within 14 days of termination.

INTERPRETATION AND AMENDMENTS

EMC reserves the right to interpret or amend these rules as it deems proper to ensure the success of the event and to further the educational purposes of EMC and its members.

By signing below, the individual signing agrees to the terms and conditions of this Agreement and represents and warrants that they are authorized to execute this binding contract on behalf of the "Sponsor" named above and is responsible for full payment of the amount noted above. EMC will communicate all logistics of your sponsorship to the contact person you have authorized in this Agreement. Only in case of emergency will EMC contact the authorized signee. The Sponsor is responsible for ensuring any changes to the "Sponsor Information" is forwarded to EMC immediately.

Agreement Authorized by

Electric Mobility Canada

Dated: _____

Maureen Shuell, COO

Dated: _____

PLEASE RETURN THE COMPLETED FORM TO: anne.lafaury@emc-mec.ca

APPENDIX A - OFFERINGS

EMC will provide the following opportunities, subject to availability, upon acceptance of this signed Agreement and receipt of payment in full. Delivery of the opportunities, where applicable, will be subject to EMC's branding requirements. Where printed materials are included, the Agreement and payment must be received no later than two weeks prior to print production.

Pre-Conference

- Mention in conference media releases

At the Conference

- Acknowledgment during opening and closing remarks
- Logo in the conference app

Fees do not include hotel accommodations, although Sponsors are welcome to take advantage of any EMC discounted rate(s) when booking accommodations. Bookings are the responsibility of the Sponsor.

APPENDIX B – PAYMENT OPTIONS

This Agreement is a contract for which full payment is due upon signing. Sponsorship opportunities listed in this Agreement will only be implemented after payment is received in full. No refunds will be given on cancellations after we print and distribute any materials containing information about the “Sponsor.” Upon Agreement, EMC may waive payment to meet production schedules and include your information on printed materials. All cancellation requests must be made in writing to: maureen.shuell@emc-mec.ca.

Payment must be made within 60 days of receiving the invoice related to this Agreement by either cheque or bank transfer.

CHEQUE OPTION: Please remit payment payable to:

Electric Mobility Canada
38 place du Commerce, 11-530
Ile des Soeurs, QC H3E 1T8

BANK TRANSFER OPTION: Please reference your company name with payment

Beneficiary address:
Electric Mobility Canada
38 place du Commerce, 11-530
Ile des Soeurs, QC H3E 1T8

Bank Name: CIBC

Bank Account Number: 28 91832

Financial Institution Number: 010

Bank ID/Routing Number (Transit Number): 08222

Bank Address: 6677 Meadowvale Town Centre Circle, Mississauga, Ontario L5N 2R5

Electric Mobility Canada’s Company/ GST Tax Number: 849973763RT0001