

**CFB Esquimalt Ship-to-Shore
Industrial Supplier Tradeshow 2025
Tuesday, October 7, 10 am – 2 pm
CFB Esquimalt, Victoria, BC
Naden Athletic Centre**

Registration Fee * limited space

Cost is per booth, non-refundable, plus 5% tax. Limited Space. To hold your booth, payment is requested upon booking but required by September 30, 2025, one week prior to the tradeshow.

Each 8x10 fully dressed indoor booth includes:

1 six-foot-long table and 2 chairs

Tablecloth, back-drop, and skirting

Optional: add POWER. One household 120-volt power receptacle. (Please bring your own extension cord)

Registration: Registration form can be sent to Joshua Buck – military.base.advertising@gmail.com

Event set-up questions: Leah.Pokocky@forces.gc.ca

Type of booth purchased: Please select from the list below (add +5% tax)

- Full Outdoor Booth - \$1,000 +5% tax – 10 x 10 | Add tent, table & chairs & power
- Full Indoor Booth - \$1,000 – 8 x 10 | Add power to booth space here (table & two chairs included)
 - Add Premium Placement + \$200
 - Add Additional Booth + \$600

Number of booths purchased: _____

Company Name: _____

Your Name: _____ Email: _____

Phone: _____ Address: _____

Province: _____ Postal Code: _____

Number of representatives attending (max 3): _____

Yes, we will provide a door prize. Approximate value is \$ _____

Credit card payment - Please call 250-363-3127 to action credit card payment. Accounts Office is required to receive credit card via phone or in-person at 1522 Esquimalt Road (Lookout Newspaper building).

Cheque - Please make cheques out to Lookout Newspaper, CFB Esquimalt and send to The Lookout CFB Esquimalt, 1522 Esquimalt Rd, Victoria, BC, V9A 7N2

E-invoice for payment to this email (if different than above to) : _____

Indemnification Clause; note that this page to be signed and returned at time of registration.

The Applicant shall indemnify and save harmless His Majesty, His Officers, servants, agents, employees, and members of His Canadian Forces from and against all claims, demands, costs, expenses, damages and injuries: 1. In any manner based upon, arising out of or connected with the use of the Property or 2. Resulting from the negligence, gross or otherwise, of: His Majesty, His Officers, servants, agents, employees and members of His Canadian Forces, or any unknown party.

Your name: _____ Business Name: _____

Your signature: _____ Today's Date: _____

Send Tradeshow Vendor Package to email(s): _____

Your DND Tradeshow Booking Rep is: Joshua Buck: military.base.advertising@gmail.com

For set-up, event-related inquiries, contact Leah: Leah.Pokocky@forces.gc.ca

Once signed up, your accounting contact is: Andrea.Modesto@forces.gc.ca

**Ship-to-Shore Industrial Tradeshow
CFB Esquimalt – DND Newspaper
Tradeshow Feature**

Add this Tradeshow Advertisement to my booking:

- Business Card Ad = \$72 colour
- Eighth Page = \$135 colour
- Quarter Page = \$199 colour
- Half Page = \$378 colour **most popular*
- Full Page = \$750 colour

Easy Add Payment:

- Add to our Tradeshow e-invoice
- E-Invoice ad payment to this A/P Email: _____
- Add Complimentary Design

To Finalize Your Booth Space Booking :

Please fill out both pages and send to
Joshua Buck: military.base.advertising@gmail.com