



# MANITOBA OUTDOORS SHOW REGISTRATION FORM

February 1st-2nd, 2025 - RED RIVER EXHIBITION PLACE

PRODUCED BY

*John Peter*  
EVENTS

Contact: John Falk  
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Company: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Website: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Type of Product / Service: \_\_\_\_\_

**Exhibitor: # of 10' x 10" Booths** \_\_\_\_\_ \$895 \$: \_\_\_\_\_  
*(All booths include pipe, drape, and 4 Exhibitor passes)*

**Volunteer Organizations / Local Artists / Camps** \_\_\_\_\_ \$325 \$: \_\_\_\_\_

Premium Corner / End Spots \_\_\_\_\_ \$115 \$: \_\_\_\_\_

Electrical - 15 amp, 110 Volt \_\_\_\_\_ \$85 \$: \_\_\_\_\_

**SPONSORSHIP Level** \_\_\_\_\_ \$: \_\_\_\_\_  
*Platinum (\$5,500), Gold (\$3,500), Silver (\$2,500), Bronze (\$1,500)*

**GST:** \_\_\_\_\_

**Total:** \_\_\_\_\_

**Deposit Received (50% Required to Confirm Space):** \_\_\_\_\_  
*(VISA, MasterCard, or American Express Accepted)*

**Balance Due:** \_\_\_\_\_

**I authorize "John Peter Events" to charge \$ \_\_\_\_\_ plus GST to my credit card.  
Receipt will be sent via email. Balance payable January 15, 2025.**

Credit Card Number: \_\_\_\_\_

Expiry Date: \_\_\_\_\_ CVV (3 digit): \_\_\_\_\_ Postal Code: \_\_\_\_\_