



# 19<sup>th</sup> Annual OARA Convention & Trade Show

**Friday March 26 and Saturday March 27, 2010**

**SHERATON TORONTO AIRPORT HOTEL, TORONTO, ONTARIO**

## DELEGATE REGISTRATION FORM

Company \_\_\_\_\_

City \_\_\_\_\_ Prov \_\_\_\_\_ Postal Code \_\_\_\_\_

Telephone \_\_\_\_\_ Email \_\_\_\_\_

Contact \_\_\_\_\_

Number of delegates \_\_\_\_\_ @ \$99.75 (\$95 + \$4.75 gst) = \$ \_\_\_\_\_

Note: All Direct Members in good standing will have prepaid for one (1) full convention registration as part of their 2010 renewal. Therefore they can deduct \$95 + \$4.75 from the total amount due.

### TRADE SHOW HOURS

FRIDAY, MARCH 26, 2010

8:00am-11:30am Exhibitor Set Up  
 11:45am-1:30pm Luncheon  
 11:45am-9:00pm Trade Show Floor Open

### CONVENTION AGENDA

FRIDAY, MARCH 26, 2010

9:00am-11:45am Seminars and Presentations  
 11:45am-1:30pm Luncheon  
 11:45am-9:00pm Trade Show  
 1:30pm-4:30pm Seminars and Presentations  
 4:30pm-8:00pm Reception and Trade Show  
 8:00pm-11:00pm Casino Night

SATURDAY, MARCH 27, 2010

8:00am-9:00am Industry Insider Breakfast  
 9:00am-12:00pm Employee & Directs Meeting  
 12:00pm-1:30pm Industry Luncheon  
 1:30pm-4:00pm Seminars and Presentations

VISIT OUR WEBSITE

[www.oara.com/events.php](http://www.oara.com/events.php)

### HOTEL RESERVATIONS

A limited number of guestrooms have been reserved for the Convention at the:  
**Sheraton Toronto Airport Hotel.**

Please contact the hotel directly at:

**1.800.325.3535** and quote the:

**"Ontario Automotive Recyclers Association"**  
 to receive the group rate of \$129/night.

Group rate is subject to availability and is valid until March 4, 2010

### NAME BADGES

Please print clearly. Delegates must be registered and wearing a namebadge to access event functions.

Name for badge \_\_\_\_\_

Name for badge \_\_\_\_\_

Name for badge \_\_\_\_\_

Name for badge \_\_\_\_\_

Name for badge \_\_\_\_\_

Note: registration includes Friday seminars, Trade Show, Luncheon, Reception; Saturday Seminars and Luncheon.

### METHOD OF PAYMENT

Total Due \$ \_\_\_\_\_

\_\_\_\_ Cheque (made payable to OARA)

\_\_\_\_ Please invoice my company

\_\_\_\_ Visa    \_\_\_\_ MasterCard

Card#: \_\_\_\_\_ Exp: \_\_\_\_\_

Cardholder's Name \_\_\_\_\_

Cardholder's Signature \_\_\_\_\_

### PAYMENT

Please make full payment to:

OARA, 845 Upper James Street #224, Hamilton ON, L9C 3A3.

Fax: 905-383-1904

### CONTACT INFORMATION

**Program:** Steve Fletcher 519.858.8761

**Registration:** Sherry Baugh 1.800.390.8743

**Sponsors/Exhibitors:** Melissa Bekker 519.963.4415