## IGNITING THE CONVERSATION: SELF-DETERMINATION IN INDIGENOUS SOCIAL WORK OCTOBER 24, 2025 FIRST NATIONS UNIVERSITY OF CANADA – REGINA CAMPUS EAST WING CONCOURSE



## ARTS & CRAFTS VENDOR REGISTRATION FORM

BILLING INFORMATION			
Company Name:			
First Name:	Last Name:		
Address:			
City:	Province:	Postal Code:	
Phone: (Business):	Phone (Cell):		
Email:	Fax:		
Website Address:			
Are you a Sponsor? Yes	No No		
Are you First Nation? Yes	) No		
Arts & Crafts Vendor Package		_	
Booth Includes:	Price:	Quantity	Total
Vendor Fee Only	\$100.00		
1 - 8' table			
2 chairs			
Vendor Fee + Conference Registration	\$150.00		
1 – 8' table			
2 chairs	<b>ФОГ ОО</b>		
Electricity (if needed)	\$25.00		
Extra Table (cost per table)	\$10.00		
GST 5% (All booths will be charged GST)  Total			
1 0 00.1			
Method of Payment Please select one:			
	□ Visa □	7 Maatawaayd	
☐ Cheque ☐ Money Order ☐ (enclosed)	⊔ visa   ∟	☐ Mastercard	
If paying by credit card, please complete t	the following:		
Card Number:	Exp (MM/YY	<b>/</b> \.	
Print Name on Card:	LXP (IVIIVI/ I I	<i>J</i> •	
Cardholder's Signature:			
Carunoluer 5 Signature.			

GST#

119140192RT0001

## **Payment Information:**

Please submit this form with payment to the address below. If payment by cheque, please make cheque payable to:

First Nations University of Canada

Attention: INSW Alumni Group 1 First Nations Way, Regina, SK, S4S 7K2

Email: <u>ignitingconference25@firstnationsuniversity.ca</u>

** INSW Alumni Group reserves	the right to accept First	Nations Crafters first.
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50% deposit can b	oe made b	y October 1	, 2025.
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All vendors must submit the registration form with remaining or full payment by **October 10, 2025**. Refunds or cancellation of booth space are fully refundable until October 1, 2025. Receipts for payment will be provided at set up.

DESCRIPTION	
In the space be	low, briefly describe the products or services available at your booth.
BOOTH CONF	RMATION AND SELECTION
Upon receipt of confirmed.	the full payment for the booth and electrical fees your booth space will be held and
The university v	vill open at 8:00 AM, October 24, 2025 for all registered vendors to setup.
VENDOR RES	TRICTIONS
	nni Group Committee has restricted the following merchandise to sell at your booth or within s University of Canada:
	nd beverages, Candy, Medicines, Feathers, Rattlers, Drums, drug-like paraphernalia, o, knives, weapons (incl. toy guns, etc.), pull tabs/nevada, raffles.
(The INSW Alum	ni Group Committee retains the right to restrict vendors from selling prohibited products or services)
CANCELLATIO	DN .
received after C	eceived after October 1, 2025, will be subject to a <b>\$50 cancellation fee.</b> Any cancellations october 10, 2025, will be subject to a <b>cancellation fee of 50% of the full booth cost</b> . Any oceived after October 20, 2025, <b>will be subject to pay the full cost of the booth.</b>
I will comply wit	h the rules and regulations set out in this Agreement.
Date	Signature

Internal Use Only	
Payment Received/Date:	
Booth Option Selection (Vendor Fee or Vendor + Conference Registration)	
Booth # Assigned:	