



51st Annual Fort St. John TRADE SHOW



EXHIBIT SPACE APPLICATION FORM

Company Name: _____

Contact Name: _____ Position: _____

Address: _____

City: _____ Province: _____ Postal Code: _____

Phone: _____ Email: _____

First Space Choice: _____ Second Space Choice: _____

RADIO & DIGITAL PKGS: To help promote your business, specially priced packages are available for The Goat, GOfm, PureCountry & our digital products. Check the box to learn more: YES ☐

PLEASE INDICATE IF A FORKLIFT IS REQUIRED FOR SET-UP & TAKE-DOWN

YES ☐ NO ☐

Please provide a short description of the product or service to be displayed:

See Insurance Requirements below.

Renewal deadline for last year's exhibitors is January 23rd, 2026

- A 50% deposit must accompany renewing vendor application forms. Balance is due and payable by March 13th 2026.
- **New Trade Show Exhibitors must pre-pay total applicable fees at time of booking.**
- Please make cheques payable to Vista Radio. Visa, Mastercard & American Express also accepted. Fill out the form below for credit card payments and include with applications. Send etransfer to westpayments@vistaradio.ca. In the notes, reference Trade Show and the business name your booth is booked under.
- In the event of a cancellation by an exhibitor, there is a 100% refund up to 3 weeks prior to the show.
- There is NO refund three weeks or less prior to the show.

SALES REPRESENTATIVE _____ (fill in name of radio rep if applicable)

To reserve your space at the Trade Show, please return this application and payment to:

**Application and Credit Card Forms
can be emailed to
Chogarth@vistaradio.ca**

**Vista Radio
10532 Alaska Road
Fort St. John, BC V1J 1B3**

Signed _____ Date _____

PLEASE MAKE A COPY AND KEEP FOR YOUR RECORDS.



Vista Radio Credit Card Authorization Agreement **2026 Fort St. John Trade Show**

Vendor Business Name: _____

This agreement serves as authorization for Vista Radio to charge your credit card as indicated below:

Full Booth Amount:

Balance of Deposit for Returning Vendor:

50% Booth Deposit:

Amount: _____

Amount: _____

Date of Payment: March 13, 2026

Date of Payment: _____

***The full booth amount must be paid if you are a new vendor for 2026. Returning vendors from 2025 have the option of paying 50% with their application and the balance due March 13, 2026 or they can pay the full amount with application.*

Credit Card Information

Card Type: Visa, Mastercard: _____

Card Number: _____

Expiration Date: _____

CVV: _____

Card Holder Name: _____

Card Holder Phone Number: _____

Email Receipt to: _____

Authorization Details

Name of the authorized signer: _____

Title of the authorized signer: _____

Signature: _____

Date: _____

