



Marketing Assistance Program Application Form

The Marketing Assistance Program reimburses members for 50% of eligible marketing expenses up to a maximum of \$1,000 per member per fiscal year. Please see attached Program Information for further details. **Receipts for expenses must be dated between April 1st and March 31st of the current fiscal year.**

Company/Organization: _____

Contact Name: _____

Mailing address: _____

Telephone: _____ Fax: _____

Email: _____

Provide a brief description of each marketing expense below:

For each expense, you **must** include the following:

- **Proof of payment** for the expense (receipt, invoice marked 'paid', etc.)
- **An example** of the completed project (link to a website, scanned ads or brochures, photos of trade shows/events, etc.)

Project Description	Amount
TOTAL:	