

BACK TO THE FUTURE

Transportation Conference 2006
IPENZ Transportation Group Workshop & Conference

CONFERENCE REGISTRATION FORM

Tax Invoice – GST Registration Number 10-385-946

Please complete this form, take a copy for your records and forward it to:

IPENZ Transportation Conference
C/- Harding Consultants Ltd
PO Box 5512, Christchurch
Facsimile: +64 3 352 0197

If completing this form electronically please mark the boxes by clicking on the relevant one, it will automatically check.
Please email to: glenda@hardingconsultants.co.nz

Personal Information

Surname _____ Title Dr Mr Mrs Ms Miss Prof

First Name _____

Position/Title _____

Organisation _____

Postal Address _____

City _____

Telephone () _____ Facsimile () _____

Cellphone () _____

Email _____

Special Requirements (eg dietary, disabilities) _____

Name for name badge (if different from above) _____

(eg Professor Anthony Smith or Anthony Smith or Tony Smith)

Partner's Name if attending any functions _____

If you do not wish your name to be included in the delegate list please check the box

Registration Fees

(All fees exclude GST. 12.5% has to be added to total)

	Early Bird to 31 August 06	Standard From 1 September 06	
Workshop and Conference	\$550.00	\$650.00	\$
Workshop Only	\$400.00	\$500.00	\$
Single Day (excludes all social functions)			
➤ Monday	\$180.00	\$230.00	\$
➤ Tuesday	\$180.00	\$230.00	\$
➤ Wednesday (Technical Conference)	\$180.00	\$230.00	\$
Non IPENZ Transportation Group Member Surcharge Note IPENZ Transportation Membership costs \$55	\$ 50.00	\$ 50.00	\$
Partners Programme - Monday	\$110.00	\$110.00	\$
Partners Programme - Tuesday	\$120.00	\$120.00	\$
Partners Programme - Wednesday	\$100.00	\$100.00	\$
		Registration Fees Sub-Total (excl. GST)	\$

Registration Fee for Conference and Workshop includes

- Attendance at all conference sessions
- Morning and Afternoon Teas - Monday to Wednesday
- One ticket to the Welcome Dinner on Sunday evening
- Bag and contents
- Lunches – Monday to Wednesday
- One ticket to the Conference Dinner on Tuesday evening

Social Functions

(All fees exclude GST. 12.5% has to be added to total)

Icebreaker Dinner – Sunday 8 October 2006, at Skyline Gondola

One ticket to this function is included in your registration fee

Yes; I will be attending this function

No; I won't be attending this function

Additional Icebreaker Dinner Tickets - Number of tickets

@ \$75.00 (plus GST)

\$ _____

Conference Gala Dinner - Tuesday 10 October 2006

One ticket to this function is included in your registration fee

Yes; I will be attending this function

No; I won't be attending this function

Additional Conference Dinner Tickets - Number of tickets

@ \$120.00 (plus GST)

\$ _____

Accommodation

(Please note all room rates exclude GST. 12.5% has to be added to total)

Note: To make an accommodation booking, you must either pay a minimum of one night's deposit or provide a credit card number to guarantee this booking. No charges will be made to this card until you settle your own account on check out. If you prefer you may pay the full amount by cheque.

Accommodation at **Rydges Hotel** is \$160.00 + GST per night; or \$205.00 + GST for a suite.

Single Double Share Twin Suite

Accommodation at **Grand Mecure St Moritz Hotel** is \$160.00 + GST per night.

Single Double Share Twin

Accommodation at **Outrigger at the Beacon** is as below

Hotel Room 2 Bedroom Garden View 2 Bedroom Lake View 3 Bedroom Lake View
\$160.00 + GST \$244.00 + GST \$337.00 + GST \$450.00 + GST

Date of Arrival _____ Date of departure _____ Expected Check in Time _____

Smoking/Non-smoking Rooms

Please indicate your preference Smoking Non-smoking

If you are sharing the room please give the other person's name: _____

Payment Summary

Method of Payment (please check the appropriate box) Credit Card Cheque Direct Credit Invoice me please

➤ Registration Fees	\$ _____
➤ Social Functions Sub-Total	\$ _____
➤ Accommodation Deposit	\$ _____
Sub-Total	\$ _____
GST @ 12.5%	\$ _____
Total	\$ _____

Payment Options

Tax Invoice – GST Registration Number 10-385-946

Please make your cheques payable to "The Institution of Professional Engineers NZ"

If paying by direct credit, please credit the IPENZ Westpac bank account no 03 0518 0134476 00

Please check card type MasterCard Visa

Card Number: _____ Expiry Date: _____ / _____

Name on Card: _____

Billing Address: _____

Signature _____ Date _____

Please note the cancellation policy as outlined on the website applies.

Please complete this form, take a copy for your records and forward it to address details below:

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