

**AUTHORIZATION  
TO  
BREWERS' DISTRIBUTOR LTD.**

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You are hereby authorized and directed to charge, in addition to your regular prices, for purchase orders for the undersigned's hotel (beverage room, dining room, cocktail room) with respect to all purchases under the undersigned's licenses, a further sum equivalent to 0.40 of one (1%) percent of the total purchase order (0.004 x purchase order total) commencing January 1, 2007, and continuing thereafter until and unless you receive in writing a cancellation of this authorization from either the undersigned or the Saskatchewan Hotel & Hospitality Association.

You are further authorized and directed to forward all such additional monies collected by you on a monthly basis to the Saskatchewan Hotel & Hospitality Association, #302 – 2080 Broad Street, Regina, Saskatchewan, S4P 1Y3, or such other address as the Saskatchewan Hotel & Hospitality Association may advise in writing, as and for the undersigned's annual membership dues in the Saskatchewan Hotel & Hospitality Association.

This authorization shall constitute your full authorization and direction for making and remitting such additional charges subsequent to January 1, 2007, or the date of this letter, whichever is the later, and shall remain in full force and effect unless withdrawn in writing as set forth hereinbefore.

DATE \_\_\_\_\_

AUTHORIZED SIGNATURE(S) \_\_\_\_\_

NAMES - (please print) \_\_\_\_\_

BUSINESS NAME \_\_\_\_\_

NAME OF CITY/TOWN \_\_\_\_\_

CONSIGNEE NUMBER AUTHORIZED: \_\_\_\_\_

NOTE: Brewers' Distributor Ltd. is compelled by Federal Statutes to collect the 6% G.S.T. on Saskatchewan Hotel & Hospitality Association dues. Please remember this tax can be recovered as an input tax credit.