

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Stamer, Ward

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$898.89</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$898.89</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 2024**

**Note 4** This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-



# Invoice

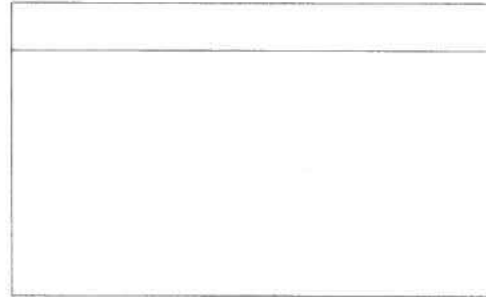


Customer No.	Date	Ticket #
██████████	December 10, 2024	T1-158054

Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**

Ward Stamer  
 Conservative Party  
 Kamloops-North Thompson  
 BC  
 Canada



Quantity	Item #	Description	Retail Price	Selling unit	Total
3	1-100288	COASTERS TOTEM	16.80	EACH	50.40
2	1174	BC TARTAN tie	25.60	EACH	51.20
16	1-100013	Pate kit	21.00	EACH	336.00
16	1222	PATE KNIFE SALMON SILVER		KIT	(Sale)
16	1292	PATE SALMON		KIT	(Sale)
5	1139	NOTEPAD FORESTRY	4.00	EACH	20.00
2	1-100289	Night Socks	16.80	EACH	33.60
1	1-100286	Silver Building Spoon	7.20	EACH	7.20
2	1-100077	Charcuterie Board	33.20	EACH	66.40
1	1324	Silk Tie- Mace Print	27.20	EACH	27.20
1	999	CARD HOLDER PEWTER	28.00	EACH	28.00
1	1-100005	Plush Elk	8.57	EACH	8.57
1	1-100004	Plush Big Horn Sheep	8.57	EACH	8.57
2	1-100211	Sequoia Candle	11.60	EACH	23.20
2	1194	BC TARTAN PLAYING CARDS	6.40	EACH	12.80
1	1-100010	HOODIE ZIPPER	31.24	EACH	31.24
	Black/m				
1	1-100010	HOODIE ZIPPER	31.24	EACH	31.24
	Black/lg				



# Invoice

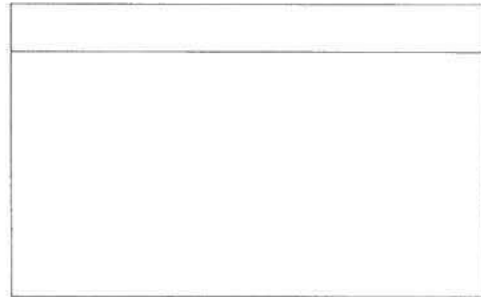


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 Conservative Party  
 Kamloops-North Thompson  
 BC  
 Canada



<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>			
<b>Sls rep:</b>	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days			
<b>Quantity</b>	<b>Item #</b>	<b>Description</b>	<b>Retail Price</b>	<b>Selling unit</b>	<b>Total</b>

<b>Subtotal:</b>	735.62
<b>GST:</b>	36.78
<b>PST:</b>	51.49
<b>Total:</b>	823.89

<b>Tender:</b>	
<b>A/R Charge</b>	823.89
<b>Net tender:</b>	823.89

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[www.leg.bc.ca](http://www.leg.bc.ca)

# Kamloops Central Business Improvement Association

# INVOICE

#202-246 2nd Avenue  
 Kamloops, British Columbia V2C 2C9

Invoice No.: 1801  
 Date: 10/01/2024  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**  
 <One-time customer>  
 Peter Milobar, MLA

**Ship to:**  
 Peter Milobar, MLA

**Business No.:** 858573330RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Santa Parade Participation Fee - Community Entry  We will send your participant's package, rules/regulations and parade line up closer to parade day (and upon receiving payment if applicable). For any social media collaborations, please get in touch with [REDACTED] events@downtownkamloops.com.  The Santa Parade is on November 24th at 4:00 pm			75.00
Shared = \$37.50						
Shipped By: _____ Tracking Number: _____					<b>Total Amount</b>	75.00
<b>Comment:</b> Thank you for supporting Downtown Kamloops!					<b>Amount Paid</b>	75.00
Sold By: Silva, Moksha					<b>Amount Owing</b>	0.00

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Stamer, Ward

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>                    </u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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**Note 4** This disclosure expense category consists of the following accounts:  
3475 Advertising  
3476 Subscriptions/Memberships  
3477 Website Maintenance/Design  
-  
-  
-  
-



**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Stamer, Ward

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<hr/>
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**Note 4** This disclosure expense category consists of the following accounts:  
3485 In-Constituency Staff Travel  
3486 Out-of-Constituency Staff Travel  
-  
-  
-  
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-

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**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Stamer, Ward

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<hr/>
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**Note 4** This disclosure expense category consists of the following accounts:  
3490 Miscellaneous Expenses/Liscenses  
3491 Consultants/Contractors  
3492 Janitorial/Repairs/Maintenance  
3493 Security  
3494 Utilities  
3495 Cell Phone/Cable  
3496 Meals/Hospitality fo Staff Members