



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54467

**MLA Name:** Stamer, Ward VM137391 HWR **Claim Date:** April 04, 2025

**Constituency:** Kamloops - North Thompson

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Kamloops

**Travel To:** Victoria / Prince George

**Trip Details:** MLA travel for sitting of the legislature and conference

Date	Expenses	Amount
April 04, 2025	67(km) Kamloops Airport to Barriere	\$42.21
April 01, 2025	Lunch and Dinner Only-Victoria	\$48.50
April 02, 2025	Airfare - oneway [REDACTED] Victoria to Prince George	\$393.18
April 02, 2025	Dinner Only	\$36.00
April 02, 2025	Hotel Victoria - With Receipts	\$1182.24
April 02, 2025	Taxi	\$81.15
April 03, 2025	Dinner Only	\$36.00
April 04, 2025	Accommodation Expenses	\$415.28
April 04, 2025	Airfare - oneway [REDACTED] Prince George to Kamloops	\$489.78
April 04, 2025	Dinner Only	\$36.00
April 04, 2025	Taxi	\$45.75

**Payable** **\$2806.09**

Date 14 Apr 2025

Signature [REDACTED]

HWR

*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

— TRANSACTION RECORD —  
**BLUEBIRD CABS 8**  
2612 QUADRA ST  
VICTORIA BC  
V8T4E4

Cab 8

### Purchase

Apr 02, 2025  
AMEX

\*\*\*\*\*

Entry: Chip (C)  
Ref#: 897- 0SU4BF16VHSJ110  
Auth#: 806088 Response: 00-025  
Order: MGO1743642843054  
Username: 08

**Amount \$ 81.15**

A000000025010801 AMERICAN  
EXPRESS  
TVR 0000008000 TSI F800

**Approved**  
**VERIFIED BY PIN**

www.taxicab.com  
250-382-2222

Important: Retain this copy for  
your record

### PRINCE GEORGE TAXI LTD

331 1ST AVE  
PRINCE GEORGE, BC V2L 2Y1  
2505644444  
HTTPS://PGTAXI.CA/

Cashier: [REDACTED]

Transaction **1604306**

<b>Total</b>	<b>\$45.75</b>
<b>CREDIT CARD SALE</b>	<b>\$45.75</b>
AMEX [REDACTED]	

Retain this copy for statement  
validation

04-Apr.-2025 [REDACTED]  
\$45.75 | Method: EMV  
AMERICAN EXPRESS  
XXXXXXXXXXXX [REDACTED]  
JOHN STAMER  
Reference ID: 509400958452  
Auth ID: 860164  
MID: \*\*\*\*\*0786  
AID: A000000025010801  
AthNtwkNm: AMEX  
PIN VERIFIED

Stamer, John

Arrival: 03/28/2025  
Departure: 04/02/2025

No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
03/28/2025	GV	Room Charge - Government IT	179.00
03/28/2025	TAXGRM	GST Room	9.04
03/28/2025	TAXROM	Provincial Room Tax	14.46
03/28/2025	TAXMUN	Municipal Tax	5.42
03/28/2025	TAXDMF	Destination Marketing Fee	1.79
03/28/2025	PARKRE	Parking: Reward Member	21.00
03/28/2025	TAXOTH	GST Other	1.05
03/29/2025			
03/29/2025	GV	Room Charge - Government IT	179.00
03/29/2025	TAXGRM	GST Room	9.04
03/29/2025	TAXROM	Provincial Room Tax	14.46
03/29/2025	TAXMUN	Municipal Tax	5.42
03/29/2025	TAXDMF	Destination Marketing Fee	1.79
03/29/2025	PARKRE	Parking: Reward Member	21.00
03/29/2025	TAXOTH	GST Other	1.05
03/30/2025	GV	Room Charge - Government IT	179.00
03/30/2025	TAXGRM	GST Room	9.04
03/30/2025	TAXROM	Provincial Room Tax	14.46
03/30/2025	TAXMUN	Municipal Tax	5.42
03/30/2025	TAXDMF	Destination Marketing Fee	1.79
03/30/2025	PARKRE	Parking: Reward Member	21.00
03/30/2025	TAXOTH	GST Other	1.05
03/31/2025	GV	Room Charge - Government IT	179.00
03/31/2025	TAXGRM	GST Room	9.04
03/31/2025	TAXROM	Provincial Room Tax	14.46
03/31/2025	TAXMUN	Municipal Tax	5.42
03/31/2025	TAXDMF	Destination Marketing Fee	1.79
03/31/2025	PARKRE	Parking: Reward Member	21.00
03/31/2025	TAXOTH	GST Other	1.05
04/01/2025	GV	Room Charge - Government IT	199.00
04/01/2025	TAXGRM	GST Room	10.05
04/01/2025	TAXROM	Provincial Room Tax	16.08
04/01/2025	TAXMUN	Municipal Tax	6.03
04/01/2025	TAXDMF	Destination Marketing Fee	1.99
04/01/2025	PARKRE	Parking: Reward Member	21.00
04/01/2025	TAXOTH	GST Other	1.05
04/02/2025	AMEX	American Express *****	

(CAD)

Sub-Total:

Total Tax(broken out below):

TAXDMF - Other Taxes:

TAXGRM - GST:

TAXMUN - Other Taxes:

TAXOTH - Other Taxes:

TAXROM - PST (Room):

Total Due:

Total Payments:

= 1182.24



## Booking Confirmation

### Booking reference



Travel booked/ticket issued on: 4 Mar, 2025

[Select Seats](#) >

[eUpgrade](#) >

[Manage my booking](#) >

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

**IMPORTANT:** Your official itinerary/receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage and applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#)

### Passengers

#### John Stamer

Ticket#: [REDACTED]

Air Canada - Aeroplan# [REDACTED]

#### Seats

YYJ-YVR [REDACTED]

YVR-YXS [REDACTED]

**Depart** • Wed 2 Apr, 2025

Economy - Comfort

#### Victoria YYJ



Victoria Int.

#### Vancouver YVR



Vancouver Int.



0hr 32m

Cabin : Economy Class (G)

Operated by Air Canada Express - Jazz

[De Havilland Dash 8-400](#)

**Vancouver YVR**

Vancouver Int.

**Prince George YXS**

Prince George



1hr 17m

Cabin : Economy Class (G)

Operated by Air Canada Express -  
Jazz

De Havilland Dash 8-400

## Purchase summary



CA \$393.18

For 1 Adult

The following charges (tax  
inclusive) will appear on your  
credit or debit card statement:

Amount paid: CA \$393.18

Full details can be found in your  
attached Itinerary/Receipt.

## Flights

### Air transportation charges

Departing flight - Adult \$340.00

### Taxes, fees and charges

Air Travellers Security Charge - Canada \$9.46

Goods and Services Tax - Canada - 100092287  
RT0001 \$18.72

Airport Improvement Fee - Canada \$25.00

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**Grand total - \$393.18**  
Canadian dollars



Canada, U.S.: 1 (888) 247-2262

Other numbers



**AIR CANADA**

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Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the [IATA Travel Centre website](#).

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## Booking Confirmation

### Booking reference



Travel booked/ticket issued on: 4 Mar, 2025

[Select Seats](#)



[eUpgrade](#)



[Manage my booking](#)



Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

**IMPORTANT:** Your official itinerary/receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).

### Passengers

#### John Stamer

Ticket#: 

Air Canada - Aeroplan#: 

#### Seats

YXS-YVR



YVR-YKA



**Depart** • Fri 4 Apr, 2025

Economy - Comfort

#### Prince George YXS



Prince George

#### Vancouver YVR



Vancouver Int.



1hr 24m

Cabin : Economy Class (K)

Operated by Air Canada Express -  
Jazz

De Havilland Dash 8-400

**Vancouver YVR**

Vancouver Int.

**Kamloops YKA**

Kamloops



0hr 52m

Cabin : Economy Class (K)

Operated by Air Canada Express -  
Jazz

De Havilland Dash 8-400

### Purchase summary



CA \$489.78

For 1 Adult

The following charges (tax  
inclusive) will appear on your  
credit or debit card statement:

Amount paid: CA \$489.78

Full details can be found in your  
attached Itinerary/Receipt.

### Flights

#### Air transportation charges

Departing flight - Adult \$422.00

#### Taxes, fees and charges

Air Travellers Security Charge - Canada \$9.46

Goods and Services Tax - Canada - 100092287  
RT0001 \$23.32

Airport Improvement Fee - Canada \$35.00

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**Grand total - \$489.78**  
Canadian dollars



Canada, U.S.: 1 (888) 247-2262

Other numbers



**AIR CANADA**

A STAR ALLIANCE MEMBER  
MEMBRE DU RESEAU STAR ALLIANCE



Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the [IATA Travel Centre website](#).

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Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our [Privacy Policy](#).



Stamer, John

No. of Guests: 1

ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
04/02/2025	04/04/2025	PG	

DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
04/02/2025	GOV	Room Charge - GOV		CA\$179.00
04/02/2025	TAXGRM	GST Room		CA\$8.95
04/02/2025	TAXROM	Provincial Room Tax		CA\$14.32
04/02/2025	TAXMUN	Municipal Tax		CA\$5.37
04/03/2025	GOV	Room Charge - GOV		CA\$179.00
04/03/2025	TAXGRM	GST Room		CA\$8.95
04/03/2025	TAXROM	Provincial Room Tax		CA\$14.32
04/03/2025	TAXMUN	Municipal Tax		CA\$5.37
04/04/2025	AMEX	Americ an Express *****		(CA\$415.28)

	(CAD)
Sub-Total:	CA\$358.00
Total Tax:	CA\$57.28
Total Payments:	(CA\$415.28)
Total Due:	CA\$0.00

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54535

**MLA Name:** Stamer, Ward VM137391 HWR **Claim Date:** April 10, 2025

**Constituency:** Kamloops - North Thompson

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Barriere

**Travel To:** Victoria

**Trip Details:** MLA travel for sitting of the legislature

Date	Expenses	Amount
April 06, 2025	67(km) Barriere to Kamloops Airport	\$42.21
April 10, 2025	67(km) Kamloops Airport to Barriere	\$42.21
April 06, 2025	Airfare - oneway [REDACTED] - [REDACTED] Kamloops to Victoria	\$0.00
April 06, 2025	Lunch & Dinner only	\$48.50
April 07, 2025	Lunch and Dinner Only-Victoria	\$48.50
April 08, 2025	Dinner Only - Victoria	\$36.00
April 09, 2025	Dinner Only - Victoria	\$36.00
April 10, 2025	Airfare - oneway [REDACTED] - [REDACTED] Victoria to Kamloops	\$0.00
April 10, 2025	Dinner Only - Victoria	\$36.00
April 10, 2025	Hotel Victoria - With Receipts	\$1024.85
April 10, 2025	Taxi	\$79.75
<b>Total Payable</b>		<b>\$1394.02</b>

Date 14 Apr 2025

Signature

[REDACTED]  
Stamer, Ward VM137391 HWR

*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Stamer, John

Arrival: 04/06/2025

Departure: 04/10/2025

No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
04/06/2025	GV	Room Charge - Government IT	199.00
04/06/2025	TAXGRM	GST Room	10.05
04/06/2025	TAXROM	Provincial Room Tax	16.08
04/06/2025	TAXMUN	Municipal Tax	6.03
04/06/2025	TAXDMF	Destination Marketing Fee	1.99
04/06/2025	PARKRE	Parking: Reward Member	21.00
04/06/2025	TAXOTH	GST Other	1.05
04/07/2025	GV	Room Charge - Government IT	199.00
04/07/2025	TAXGRM	GST Room	10.05
04/07/2025	TAXROM	Provincial Room Tax	16.08
04/07/2025	TAXMUN	Municipal Tax	6.03
04/07/2025	TAXDMF	Destination Marketing Fee	1.99
04/07/2025	PARKRE	Parking: Reward Member	21.00
04/07/2025	TAXOTH	GST Other	1.05
04/08/2025	FBDIB	F&B - Dining - Breakfast	4.05
04/08/2025	GV	Room Charge - Government IT	199.00
04/08/2025	TAXGRM	GST Room	10.05
04/08/2025	TAXROM	Provincial Room Tax	16.08
04/08/2025	TAXMUN	Municipal Tax	6.03
04/08/2025	TAXDMF	Destination Marketing Fee	1.99
04/08/2025	PARKRE	Parking: Reward Member	21.00
04/08/2025	TAXOTH	GST Other	1.05
04/09/2025			
04/09/2025	GV	Room Charge - Government IT	199.00
04/09/2025	TAXGRM	GST Room	10.05
04/09/2025	TAXROM	Provincial Room Tax	16.08
04/09/2025	TAXMUN	Municipal Tax	6.03
04/09/2025	TAXDMF	Destination Marketing Fee	1.99
04/09/2025	PARKRE	Parking: Reward Member	21.00
04/09/2025	TAXOTH	GST Other	1.05
04/10/2025	AMEX	American Express *****	

(CAD)

Sub-Total:

Total Tax(broken out below):

TAXDMF - Other Taxes:

TAXGRM - GST:

TAXMUN - Other Taxes:

TAXOTH - Other Taxes:

TAXROM - PST (Room):

Total Due:

Total Payments:

= 1024.85

— TRANSACTION RECORD —  
**BLUEBIRD CABS 222**  
2612 QUADRA ST  
VICTORIA BC  
V8T4E4

**Purchase**

Apr 10, 2025  
AMEX

\*\*\*\*\*

Entry Chip (C)  
Ref# 863-0SUJ4K582SP304M  
Auth#: 820479 Response: 00-025  
Order: MGO1744333780170  
Username:

**Amount \$ 79.75**

A000000025010801 AMERICAN  
EXPRESS  
TVR 0000008000 TSI F800

**Approved**  
**VERIFIED BY PIN**

www.taxicab.com  
250-382-2222

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# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54537

**MLA Name:** Stamer, Ward VM137391 HWR **Claim Date:** April 12, 2025

**Constituency:** Kamloops - North Thompson

**Type Of Trip:** In-Constituency Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Barriere

**Travel To:** In-constituency locations

**Trip Details:** In-constituency travel for meetings

Date	Expenses	Amount
April 11, 2025	270(km) Barriere to Chase to Turtle Valley, return	\$170.10
April 12, 2025	134(km) Barriere to Kamloops, return	\$84.42
April 11, 2025	Breakfast & Lunch only	\$39.50
April 12, 2025	Lunch only	\$27.00
Total Payable		\$321.02

Date 15 Apr 2025

Signature

[REDACTED]  
Stamer, Ward VM137391 HWR

*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54638  
**MLA Name:** Stamer, Ward VM137391 HWR **Claim Date:** April 17, 2025  
**Constituency:** Kamloops - North Thompson  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Barriere **Travel To:** Victoria  
**Trip Details:** MLA travel for sitting of the Legislature

Date	Expenses	Amount
April 13, 2025	67(km) Barriere to Kamloops Airport	\$42.21
April 17, 2025	67(km) Kamloops Airport to Barriere	\$42.21
April 13, 2025	Airfare - oneway Claimed on 54286 - AC [REDACTED] Kamloops to Victoria	\$0.00
April 13, 2025	Lunch and Dinner Only-Victoria	\$48.50
April 13, 2025	Taxi	\$75.95
April 14, 2025	Lunch and Dinner Only-Victoria	\$48.50
April 15, 2025	Dinner Only - Victoria	\$36.00
April 16, 2025	MLA Per Diem - Victoria	\$61.00
April 17, 2025	Airfare - oneway Claimed on 54286 - AC [REDACTED] Victoria to Kamloops	\$0.00
April 17, 2025	Hotel Victoria - With Receipts	\$932.60
April 17, 2025	MLA Per Diem - Victoria	\$61.00
April 17, 2025	Taxi	\$86.55

**Total Payable** **\$1434.52**

Date 30 Apr 2025

Signature

[REDACTED]  
Stamer, Ward VM137391 HWR

*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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YELLOW CAB #223

SAANCH, BC

**SALE**

Batch #: 211 RRN: 0012110080

04/13/25

Invoice #: 8 REF#: 00000008

APPR CODE: 820257

AMERICAN EXPRESS

\*\*\*\*\*

Chip  
\*\*/\*\*

AMERICAN EXPRESS

AID: A000000025010801

**AMOUNT \$76.96**

**000 APPROVED**

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records

CUSTOMER COPY

**Bluebird Cabs**

4654 FALAISE DR  
VICTORIA, BC V8Y 1B3

2505883977

WWW.NONE.COM

Cashier

Transaction 001946

**Total CA\$86.55**

CREDIT CARD SALE CA\$86.55

AMEX

Retain this copy for statement  
validation

17-Apr.-2025

CA\$86.55 | Method: EMV

AMERICAN EXPRESS

XXXXXXXXXXXX

JOHN STAMER

Reference ID: 510800504127

Auth ID: 807559

MID: \*\*\*\*\*6081

AID: A000000025010801

AthNtwkNm: AMEX

PIN VERIFIED



Stamer, John  
Canada

Arrival: 04/13/2025  
Departure: 04/17/2025

No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
04/13/2025	GV	Room Charge - Government IT	199.00
04/13/2025	TAXGRM	GST Room	10.05
04/13/2025	TAXROM	Provincial Room Tax	16.08
04/13/2025	TAXMUN	Municipal Tax	6.03
04/13/2025	TAXDMF	Destination Marketing Fee	1.99
04/14/2025	GV	Room Charge - Government IT	199.00
04/14/2025	TAXGRM	GST Room	10.05
04/14/2025	TAXROM	Provincial Room Tax	16.08
04/14/2025	TAXMUN	Municipal Tax	6.03
04/14/2025	TAXDMF	Destination Marketing Fee	1.99
04/15/2025	GV	Room Charge - Government IT	199.00
04/15/2025	TAXGRM	GST Room	10.05
04/15/2025	TAXROM	Provincial Room Tax	16.08
04/15/2025	TAXMUN	Municipal Tax	6.03
04/15/2025	TAXDMF	Destination Marketing Fee	1.99
04/16/2025	GV	Room Charge - Government IT	199.00
04/16/2025	TAXGRM	GST Room	10.05
04/16/2025	TAXROM	Provincial Room Tax	16.08
04/16/2025	TAXMUN	Municipal Tax	6.03
04/16/2025	TAXDMF	Destination Marketing Fee	1.99
04/17/2025	AMEX	American Express *****	(932.60)
			(CAD)
Sub-Total:			796.00
Total Tax(broken out below):			136.60
TAXDMF - Other Taxes:			7.96
TAXGRM - GST:			40.20
TAXMUN - Other Taxes:			24.12
TAXROM - PST (Room):			64.32
Total Due:			0.00
Total Payments:			(932.60)



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54693

**MLA Name:** Stamer, Ward VM137391 HWR **Claim Date:** May 03, 2025

**Constituency:** Kamloops - North Thompson

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Barriere

**Travel To:** Victoria / Merritt / Kam

**Trip Details:** MLA travel for sitting of the Legislature, conferences and events

Date	Expenses	Amount
April 27, 2025	68(km) Barriere to Kamloops Airport	\$42.84
April 30, 2025	96(km) Kamloops Airport to Merritt	\$60.48
May 01, 2025	92(km) Merritt to Kamloops	\$57.96
April 27, 2025	Airfare - oneway Claimed on 54286 - AC [REDACTED] Kamloops to Victoria	\$0.00
April 27, 2025	Lunch and Dinner Only-Victoria	\$48.50
April 28, 2025	Lunch and Dinner Only-Victoria	\$48.50
April 29, 2025	Lunch Only - Victoria	\$27.00
April 30, 2025	Airfare - oneway Claimed on 54286 - AC [REDACTED] Victoria to Kamloops - flight change from May 1 to Apr 30	\$0.00
April 30, 2025	Hotel Victoria - With Receipts	\$765.60
April 30, 2025	Lunch and Dinner Only-Victoria	\$48.50
April 30, 2025	Taxi	\$91.25
May 01, 2025	Accommodation Expenses	\$312.53
May 01, 2025	MLA Per Diem	\$61.00
May 02, 2025	MLA Per Diem	\$61.00
May 03, 2025	Accommodation Expenses	\$336.40
<b>Total Payable</b>		<b>\$1961.56</b>



# Members Of The Legislative Assembly Travel Claim Form

Page: 2

**Claim Number:** 54693

**MLA Name:** Stamer, Ward VM137391 HWR **Claim Date:** May 03, 2025

**Constituency:** Kamloops - North Thompson

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
Date <u>06 May 2025</u>	Signature 	

Ward VM137391 HWR

*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

## ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Stamer, John  
Canada

Arrival: 04/27/2025  
Departure: 04/30/2025

No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
04/27/2025	GV	Room Charge - Government IT	199.00
04/27/2025	TAXGRM	GST Room	10.05
04/27/2025	TAXROM	Provincial Room Tax	16.08
04/27/2025	TAXMUN	Municipal Tax	6.03
04/27/2025	TAXDMF	Destination Marketing Fee	1.99
04/27/2025	PARKRE	Parking: Reward Member	21.00
04/27/2025	TAXOTH	GST Other	1.05
04/28/2025			
04/28/2025	GV	Room Charge - Government IT	199.00
04/28/2025	TAXGRM	GST Room	10.05
04/28/2025	TAXROM	Provincial Room Tax	16.08
04/28/2025	TAXMUN	Municipal Tax	6.03
04/28/2025	TAXDMF	Destination Marketing Fee	1.99
04/28/2025	PARKRE	Parking: Reward Member	21.00
04/28/2025	TAXOTH	GST Other	1.05
04/29/2025	GV	Room Charge - Government IT	199.00
04/29/2025	TAXGRM	GST Room	10.05
04/29/2025	TAXROM	Provincial Room Tax	16.08
04/29/2025	TAXMUN	Municipal Tax	6.03
04/29/2025	TAXDMF	Destination Marketing Fee	1.99
04/29/2025	PARKRE	Parking: Reward Member	21.00
04/29/2025	TAXOTH	GST Other	1.05
04/30/2025			
04/30/2025	AMEX	American Express *****	

(CAD)

= 765.60

Sub-Total:	
Total Tax(broken out below):	
TAXDMF - Other Taxes:	5.97
TAXGRM - GST:	30.15
TAXMUN - Other Taxes:	18.09
TAXOTH - Other Taxes:	3.15
TAXROM - PST (Room):	48.24
Total Due:	0.00
Total Payments:	

Date: 5/1/25

Arrival Date: 4/30/25

Departure Date: 5/2/25

Check In Time: 4/30/25

Check Out Time:

STAMER, JOHN  
UNKNOWN UNKNOWN,  
BC

Total Balance Due: 0.00

Post Date	Description	Comment	Amount
4/30/25	American Express	ROOM CHARGE XXXXXXXXXXXX	(576.07)
4/30/25	Room Charge	STAMER, JOHN	271.15
4/30/25	Goods & Services Tax		13.56
4/30/25	Provincial Sales Tax		21.69
4/30/25	Other Tax		6.13
5/1/25	American Express	refund XXXXXXXXXXXX	263.54
Folio Summary 4/30/25 - 5/1/25			
	Room Charge		271.15
	Goods & Services Tax		13.56
	Other Tax		6.13
	Provincial Sales Tax		21.69
	American Express		(312.53)
Balance Due:			0.00

X \_\_\_\_\_

Stamer, John  
Canada

Arrival: 05/01/2025  
Departure: 05/03/2025

No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
05/01/2025	GV	Room Charge - GV	145.00
05/01/2025	TAXPST	PST	11.60
05/01/2025	TAXGRM	GST Room	7.25
05/01/2025	MRDT	MRDT Fee	4.35
05/02/2025	GV	Room Charge - GV	145.00
05/02/2025	TAXPST	PST	11.60
05/02/2025	TAXGRM	GST Room	7.25
05/02/2025	MRDT	MRDT Fee	4.35
05/03/2025	AMEX	American Express *****	(336.40)
			<hr/>
			(CAD)
		Sub-Total:	290.00
		Total Tax:	46.40
		MRDT - Other Taxes:	8.70
		TAXGRM - GST:	14.50
		TAXPST - PST (Other):	23.20
		Total Due:	0.00
		Total Payments:	(336.40)

**VICTORIA TAXI**

3045 Douglas St.  
VICTORIA, BC  
V8T4N2

April 30, 2025  
[REDACTED]

---

Receipt [REDACTED]

Authorization: 824827

AMERICAN EXPRESS

AID A0 00 00 00 25 01 08 01

PIN Verified

Custom Amount                      \$91.25

---

Total                                      **\$91.25**

American Express                      \$91.25

[REDACTED] (Chip)

John Stamer

**APPROVED**

## Booking Confirmation

### Booking reference



Travel booked/ticket issued on: 26 Mar, 2025

[Select Seats](#)



[eUpgrade](#)



[Manage my booking](#)



Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

**IMPORTANT:** Your official itinerary/receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage and applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).

### Passengers

#### John Stamer

Ticket#: 

Air Canada - Aeroplan# 

#### Seats

YYJ-YVR



YVR-YKA



**Depart** • Wed 30 Apr, 2025

Economy - Comfort

#### Victoria YYJ



Victoria Int.

#### Vancouver YVR



Vancouver Int.



0hr 32m

Cabin : Economy Class (G)

Operated by Air Canada Express -  
Jazz

[De Havilland Dash 8-400](#)



**Vancouver YVR**



Vancouver Int.

**Kamloops YKA**



Kamloops



0hr 52m

Cabin : Economy Class (G)

Operated by Air Canada Express -  
Jazz

De Havilland Dash 8-400

## Purchase summary

### Additional charges

#### Flights

Air transportation charges 0.00

Taxes, fees and charges 0.00

#### Flights

Change Fee 0.00

Taxes, fees and charges 0.00

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**Subtotal 0.00**

Travel options 0.00

Seat selection Complimentary

---

**Balance due - \$0.00**  
Canadian dollars



Canada, U.S.: 1 (888) 247-2262

Other numbers



**AIR CANADA**

A STAR ALLIANCE MEMBER  
MEMBRE DU RÉSEAU STAR ALLIANCE



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# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54697

**MLA Name:** Stamer, Ward VM137391 HWR **Claim Date:** May 03, 2025

**Constituency:** Kamloops - North Thompson

**Type Of Trip:** In-Constituency Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Barriere **Travel To:** Kamloops

**Trip Details:** MLA in-constituency travel for meetings and events

Date	Expenses	Amount
April 25, 2025	138(km) Barriere to Kamloops, around Kamloops, return	\$86.94
April 26, 2025	128(km) Barriere to Kamloops, return	\$80.64
May 03, 2025	68(km) Kamloops to Barriere	\$42.84
April 25, 2025	Breakfast & Lunch only	\$39.50
April 26, 2025	Breakfast & Lunch only	\$39.50
May 03, 2025	Breakfast only	\$27.00
[REDACTED] Total Payable		\$316.42

Date 06 May 2025

Signature

[REDACTED]  
Stamer, Ward VM137391 HWR

*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

## ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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## Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54824

MLA Name: Stamer, Ward VM137391 HWR Claim Date: May 08, 2025

Constituency: Kamloops - North Thompson

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Barriere

Travel To: Victoria

Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount	
May 04, 2025	67(km) Barriere to Kamloops Airport	\$42.21	
May 08, 2025	67(km) Kamloops Airport to Barriere	\$42.21	
May 04, 2025	Airfare - oneway Claimed on 54286 - AC [REDACTED] Kamloops to Victoria	\$0.00	
May 04, 2025	Dinner Only - Victoria	\$36.00	
May 04, 2025	Taxi	\$76.15	
May 05, 2025	MLA Per Diem - Victoria	\$61.00	
May 06, 2025	Breakfast and Dinner Only-Victoria	\$48.50	
May 07, 2025	MLA Per Diem - Victoria	\$61.00	
May 08, 2025	Airfare - oneway Claimed on 54286 - AC [REDACTED] Victoria to Kamloops	\$0.00	
May 08, 2025	Hotel Victoria - With Receipts	\$1174.81	1,144.88
May 08, 2025	Lunch and Dinner Only-Victoria	\$48.50	
May 08, 2025	Taxi	\$79.15	
Total Payable		\$1669.53	\$1,639.60

Date 16 May 2025

Signature

Stamer, Ward VM137391 HWR

certifies that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
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Stamer, John  
Canada

Arrival: 05/04/2025  
Departure: 05/08/2025  
No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
05/04/2025	PT	Room Charge - Promo	244.30
05/04/2025	TAXGRM	GST Room	12.34
05/04/2025	TAXROM	Provincial Room Tax	19.74
05/04/2025	TAXMUN	Municipal Tax	7.40
05/04/2025	TAXDMF	Destination Marketing Fee	2.44
05/05/2025	GUELAU	Guest Laundry	28.50
05/05/2025	TAXOTH	GST Other	1.43
05/05/2025	PT	Room Charge - Promo	244.30
05/05/2025	TAXGRM	GST Room	12.34
05/05/2025	TAXROM	Provincial Room Tax	19.74
05/05/2025	TAXMUN	Municipal Tax	7.40
05/05/2025	TAXDMF	Destination Marketing Fee	2.44
05/06/2025	PT	Room Charge - Promo	244.30
05/06/2025	TAXGRM	GST Room	12.34
05/06/2025	TAXROM	Provincial Room Tax	19.74
05/06/2025	TAXMUN	Municipal Tax	7.40
05/06/2025	TAXDMF	Destination Marketing Fee	2.44
05/07/2025			
05/07/2025	PT	Room Charge - Promo	244.30
05/07/2025	TAXGRM	GST Room	12.34
05/07/2025	TAXROM	Provincial Room Tax	19.74
05/07/2025	TAXMUN	Municipal Tax	7.40
05/07/2025	TAXDMF	Destination Marketing Fee	2.44
05/08/2025			
05/08/2025	AMEX	American Express *****	

= 1174.81

	(CAD)
Sub-Total:	
Total Tax(broken out below):	
TAXDMF - Other Taxes:	9.76
TAXGRM - GST:	49.36
TAXMUN - Other Taxes:	29.60
TAXOTH - Other Taxes:	1.43
TAXROM - PST (Room):	78.96
Total Due:	0.00
Total Payments:	

**Yellow Cab Of Victoria**

WWW.NONE.COM

Transaction 002043

Total CA\$76.15  
CREDIT CARD SALE CA\$76.15  
AMEX

Retain this copy for statement  
validation

04-May-2025  
CA\$76.15 | Method: EMV  
AMERICAN EXPRESS  
XXXXXXXXXX  
JOHN STAMER  
Reference ID: 512500503673  
Auth ID: 880620  
MID: \*\*\*\*\*8908  
AID: A000000025010801  
AthNtwkNm: AMEX  
PIN VERIFIED



**Taxi company**

May 8, 2025

Receipt: 56nu  
Authorization: 863392

AMERICAN EXPRESS  
AID AO 00 00 00 25 01 08 01  
PIN Verified

Custom Amount \$79.15

Total \$79.15  
American Express \$79.15  
John Stamer

**APPROVED**



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54829  
**MLA Name:** Stamer, Ward VM137391 HWR **Claim Date:** May 18, 2025  
**Constituency:** Kamloops - North Thompson  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Kamloops **Travel To:** Victoria  
**Trip Details:** Accompanying person travel (family member) 1 trip

Date	Expenses	Amount
May 15, 2025	Airfare PCA [REDACTED] Kamloops to Victoria	\$403.58
May 18, 2025	Airfare PCA [REDACTED] Victoria to Kamloops	\$382.58

**Total Payable** **\$786.16**

Date 20 May 2025

Signature

[REDACTED]

Ward VM137391 HWR

*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

## ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]			
------------	--	--	--

Date

Signature

Spending Authority Signature



## Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

\*All charges and payments appear in: CAD

### Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$384.36	\$19.22	\$403.58	\$403.58	\$0.00

### Passenger(s)

### Seat(s)

[REDACTED]

[REDACTED]

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	15 May 2025	[REDACTED] - KAMLOOPS	[REDACTED] VICTORIA	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

### Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	<div></div>	AIF - YKA	\$15.00	\$0.75	\$15.75
1		R - ENCORE FARE	\$316.90	\$15.85	\$332.75
1		Security Surcharge	\$9.46	\$0.47	\$9.93
1		Fuel Surcharge	\$25.00	\$1.25	\$26.25
1		Nav Canada Fee	\$18.00	\$0.90	\$18.90
		Total	\$384.36	\$19.22	\$403.58

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
05 May 2025	John Stamer	\$403.58	AMERICAN EXPRESS		4141038	283027

Tax Registration: 121386296 RT0001

### Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).

60

minutes

Recommended  
Check-In



40

minutes

Check-In  
Closes



30

minutes

Present at  
Boarding Gate



## Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

\*All charges and payments appear in: CAD

### Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$364.36	\$18.22	\$382.58	\$382.58	\$0.00

### Passenger(s)

### Seat(s)

[REDACTED]

[REDACTED]

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	18 May 2025	[REDACTED] - VICTORIA	[REDACTED] - KAMLOOPS	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

### Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	<div></div>	AIF - YYJ	\$25.00	\$1.25	\$26.25
1		Q - ENCORE FARE	\$286.90	\$14.35	\$301.25
1		Security Surcharge	\$9.46	\$0.47	\$9.93
1		Fuel Surcharge	\$25.00	\$1.25	\$26.25
1		Nav Canada Fee	\$18.00	\$0.90	\$18.90
		Total	\$364.36	\$18.22	\$382.58

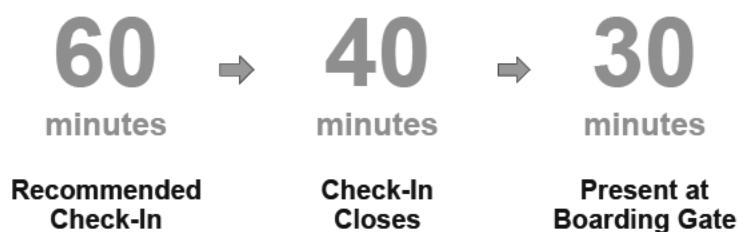
### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
05 May 2025	John Stamer	\$382.58	AMERICAN EXPRESS		4141045	227948

Tax Registration: 121386296 RT0001

### Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance closes **40 minutes prior** to scheduled departure time. To check-in online click [here](#).







## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54834

**MLA Name:** Stamer, Ward VM137391 HWR **Claim Date:** May 18, 2025

**Constituency:** Kamloops - North Thompson

**Type Of Trip:** MLA Travel

**Prepared By:** Devin Gorski

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Barriere

**Travel To:** Victoria

**Trip Details:** MLA travel for sitting of the Legislature

Date	Expenses	Amount
May 11, 2025	67(km) Barriere to Kamloops Airport	\$42.21
May 18, 2025	67(km) Kamloops Airport to Barriere	\$42.21
May 11, 2025	Dinner Only - Victoria	\$36.00
May 11, 2025	Taxi	\$77.15
May 12, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 13, 2025	Lunch and Dinner Only-Victoria	\$48.50
May 14, 2025	MLA Per Diem - Victoria	\$61.00
May 15, 2025	Airfare - oneway CANCELLED - Claimed on 54286 - AC [REDACTED] Victoria to Kamloops	\$-425.73
May 15, 2025	MLA Per Diem - Victoria	\$61.00
May 16, 2025	Lunch Only - Victoria	\$27.00
May 18, 2025	Airfare - oneway PCA [REDACTED] Victoria to Kamloops	\$382.58
May 18, 2025	Hotel Victoria - With Receipts	\$1786.40
May 18, 2025	Lunch Only - Victoria	\$27.00
May 18, 2025	Taxi	\$81.35

**Total Payable** **\$2295.17**

Date 20 May 2025

Signature \_\_\_\_\_

Stamer, Ward VM137391 HWR

*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

**From:** Air Canada  
**To:** [REDACTED]  
**Subject:** Air Canada - 15 May 2025: Victoria - Kamloops (Booking Reference: [REDACTED]) - Your booking has been cancelled  
**Date:** May 5, 2025 [REDACTED]



## Your booking has been cancelled

Booking reference: [REDACTED]

Date of issue: 27 Mar, 2025

John Stamer

Ticket #: [REDACTED]

### Refund

Date of issue: 06 May, 2025

**CA \$425.73**

Original form of payment

Please allow 7 business days for credit card payments and within 20 calendar days for other forms of payment for your CA \$425.73 refund to be processed and credited to the original form of payment. You will receive an email confirmation once your refund has been processed. Non-refundable travel options such as paid seat selection, Maple Leaf Lounge access and Air Canada Bistro snack and meal vouchers may be applied to future flights, subject to availability.

### Purchase summary

**1 Adult**

Air transportation charges

John Stamer CA \$371.00

**Taxes, fees and charges**

Air Travellers Security Charge - Canada CA \$9.46

Airport Improvement Fee - Canada CA \$25.00

Goods and Services Tax - Canada - 100092287 RT0001 CA \$20.27

---

**Total amount paid** CA \$425.73

**Balance (refund)** CA \$425.73



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Other numbers Opens in a new window



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Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta - T2K 6J7



## Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

\*All charges and payments appear in: CAD

### Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
STAMER, JOHN	\$364.36	\$18.22	\$382.58	\$382.58	\$0.00

### Passenger(s)

STAMER, JOHN

### Seat(s)

[REDACTED]

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	18 May 2025	[REDACTED] - VICTORIA	[REDACTED] - KAMLOOPS	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

### Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	STAMER, JOHN	AIF - YYJ	\$25.00	\$1.25	\$26.25
1	STAMER, JOHN	Q - ENCORE FARE	\$286.90	\$14.35	\$301.25
1	STAMER, JOHN	Security Surcharge	\$9.46	\$0.47	\$9.93
1	STAMER, JOHN	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	STAMER, JOHN	Nav Canada Fee	\$18.00	\$0.90	\$18.90
Total			\$364.36	\$18.22	\$382.58

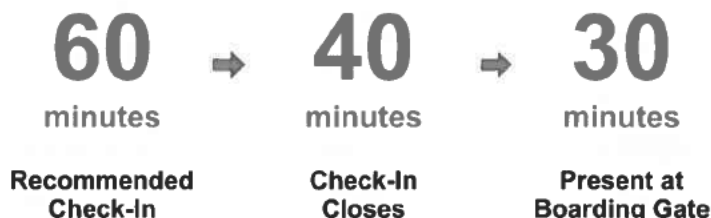
### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
09 May 2025	John Stamer	\$382.58	AMERICAN EXPRESS		4144318	280879

Tax Registration: 121386296 RT0001

### Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).



Stamer, John  
0 Canada

Arrival: 05/11/2025  
Departure: 05/18/2025

No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
05/11/2025	GV	Room Charge - Government IT	199.00
05/11/2025	TAXGRM	GST Room	10.05
05/11/2025	TAXROM	Provincial Room Tax	16.08
05/11/2025	TAXMUN	Municipal Tax	6.03
05/11/2025	TAXDMF	Destination Marketing Fee	1.99
05/11/2025	PARKRE	Parking: Reward Member	21.00
05/11/2025	TAXOTH	GST Other	1.05
05/12/2025	GV	Room Charge - Government IT	199.00
05/12/2025	TAXGRM	GST Room	10.05
05/12/2025	TAXROM	Provincial Room Tax	16.08
05/12/2025	TAXMUN	Municipal Tax	6.03
05/12/2025	TAXDMF	Destination Marketing Fee	1.99
05/12/2025	PARKRE	Parking: Reward Member	21.00
05/12/2025	TAXOTH	GST Other	1.05
05/13/2025	GV	Room Charge - Government IT	199.00
05/13/2025	TAXGRM	GST Room	10.05
05/13/2025	TAXROM	Provincial Room Tax	16.08
05/13/2025	TAXMUN	Municipal Tax	6.03
05/13/2025	TAXDMF	Destination Marketing Fee	1.99
05/13/2025	PARKRE	Parking: Reward Member	21.00
05/13/2025	TAXOTH	GST Other	1.05
05/14/2025			
05/14/2025	GV	Room Charge - Government IT	199.00
05/14/2025	TAXGRM	GST Room	10.05
05/14/2025	TAXROM	Provincial Room Tax	16.08
05/14/2025	TAXMUN	Municipal Tax	6.03
05/14/2025	TAXDMF	Destination Marketing Fee	1.99
05/14/2025	PARKRE	Parking: Reward Member	21.00
05/14/2025	TAXOTH	GST Other	1.05
05/15/2025			
05/15/2025	GV	Room Charge - Government IT	199.00
05/15/2025	TAXGRM	GST Room	10.05
05/15/2025	TAXROM	Provincial Room Tax	16.08
05/15/2025	TAXMUN	Municipal Tax	6.03
05/15/2025	TAXDMF	Destination Marketing Fee	1.99
05/15/2025	PARKRE	Parking: Reward Member	21.00
05/15/2025	TAXOTH	GST Other	1.05
05/16/2025	GV	Room Charge - Government IT	199.00
05/16/2025	TAXGRM	GST Room	10.05

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
05/16/2025	TAXROM	Provincial Room Tax	16.08
05/16/2025	TAXMUN	Municipal Tax	6.03
05/16/2025	TAXDMF	Destination Marketing Fee	1.99
05/16/2025	PARKRE	Parking: Reward Member	21.00
05/16/2025	TAXOTH	GST Other	1.05
05/17/2025	GV	Room Charge - Government IT	199.00
05/17/2025	TAXGRM	GST Room	10.05
05/17/2025	TAXROM	Provincial Room Tax	16.08
05/17/2025	TAXMUN	Municipal Tax	6.03
05/17/2025	TAXDMF	Destination Marketing Fee	1.99
05/17/2025	PARKRE	Parking: Reward Member	21.00
05/17/2025	TAXOTH	GST Other	1.05
05/18/2025			
05/18/2025	AMEX	American Express *****	

(CAD)

Sub-Total:

Total Tax(broken out below):

TAXDMF - Other Taxes: 13.93

TAXGRM - GST: 70.35

TAXMUN - Other Taxes: 42.21

TAXOTH - Other Taxes: 7.35

TAXROM - PST (Room): 112.56

Total Due: 0.00

Total Payments:

=1786.40

**Yellow Cab of Victoria**

WWW.NONE.COM

Cashier

Transaction 000345

**Total CA\$77.15**

CREDIT CARD SALE CA\$77.15

AMEX

Retain this copy for statement  
validation

11-May-2025

CA\$77.15 | Method: EMV

AMERICAN EXPRESS

XXXXXXXXXX

JOHN STAMER

Reference ID: 513200500609

Auth ID: 821432

MID: \*\*\*\*\*3826

AID: A000000025010801

AthNtwkNm: AMEX

PIN VERIFIED

ESD TAX LTD

WWW.NONE.COM

Cashier:

Transaction 302968

Total \$81.35

CREDIT CARD SALE \$81.35

AMEX

Retain this copy for statement  
validation

18-May-2024

\$81.35 / Method: EMV

AMERICAN EXPRESS

XXXXXXXXXXXX

JOHN STAMER

Reference ID: 513800515584

Auth ID: 846932

MID: \*\*\*\*\*9975

AID: A000000025010801

AthNtwkNm: AMEX

PIN VERIFIED





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54968

**MLA Name:** Stamer, Ward VM137391 HWR **Claim Date:** May 22, 2025

**Constituency:** Kamloops - North Thompson

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Barriere

**Travel To:** Vancouver

**Trip Details:** MLA travel for meetings and outreach

Date	Expenses	Amount
May 21, 2025	67(km) Barriere to Kamloops Airport	\$42.21
May 22, 2025	67(km) Kamloops Airport to Barriere	\$42.21
May 21, 2025	Airfare - oneway AC [REDACTED] Kamloops to Vancouver	\$420.48
May 21, 2025	Breakfast & Lunch only	\$39.50
May 21, 2025	Taxi Uber	\$30.33
May 22, 2025	Accommodation Expenses	\$421.15
May 22, 2025	Airfare - oneway AC [REDACTED] Vancouver to Kamloops	\$336.48
May 22, 2025	Breakfast & Lunch only	\$39.50
May 22, 2025	Taxi Uber	\$34.54

**Total Payable** \$1406.40

Date 29 May 2025

Signature [REDACTED]

Ward VM137391 HWR

*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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## Booking Confirmation

### Booking reference



Travel booked/ticket issued on: 1 May, 2025

[Select Seats](#)



[eUpgrade](#)



[Manage my booking](#)



Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

**IMPORTANT:** Your official itinerary/receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage and applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).

### Passengers

#### John Stamer

Seats

Ticket#: 

YVR-YKA



Air Canada - Aeroplan#: 

**Depart** • Thu 22 May, 2025

Economy - Comfort

#### Vancouver YVR



Vancouver Int.

#### Kamloops YKA



Kamloops



0hr 52m

Cabin : Economy Class (T)

Operated by Air Canada Express -  
Jazz

[De Havilland Dash 8-400](#)

## Purchase summary



CA \$336.48

For 1 Adult

The following charges (tax inclusive) will appear on your credit or debit card statement:

Amount paid: CA \$336.48

Full details can be found in your attached Itinerary/Receipt.

## Flights

### Air transportation charges

Departing flight - Adult	\$306.00
--------------------------	----------

### Taxes, fees and charges

Air Travellers Security Charge - Canada	\$9.46
---	--------

Goods and Services Tax - Canada - 100092287 RT0001	\$16.02
--	---------

Airport Improvement Fee - Canada	\$5.00
----------------------------------	--------

---

<b>Grand total -</b>	<b>\$336.48</b>
Canadian dollars	



Canada, U.S.: 1 (888) 247-2262

Other numbers



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Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta - T2K 6J7

## Booking Confirmation

### Booking reference



Travel booked/ticket issued on: 1 May, 2025

[Select Seats](#)



[eUpgrade](#)



[Manage my booking](#)



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### Passengers

#### John Stamer

Seats

Ticket#: 

YKA-YVR



Air Canada - Aeroplan#: 

**Depart** • Wed 21 May, 2025

Economy - Comfort

#### Kamloops YKA



Kamloops

#### Vancouver YVR



Vancouver Int.



0hr 58m

Cabin : Economy Class (S)

Operated by Air Canada Express -  
Jazz

[De Havilland Dash 8-400](#)

## Purchase summary



CA \$420.48

For 1 Adult

The following charges (tax inclusive) will appear on your credit or debit card statement:

Amount paid: CA \$420.48

Full details can be found in your attached Itinerary/Receipt.

## Flights

### Air transportation charges

Departing flight - Adult \$376.00

### Taxes, fees and charges

Air Travellers Security Charge - Canada \$9.46

Goods and Services Tax - Canada - 100092287  
RT0001 \$20.02

Airport Improvement Fee - Canada \$15.00

---

**Grand total - \$420.48**  
Canadian dollars



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[Other numbers](#)



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Air Canada, P.O. Box 64239, RPO Thorncliffe, Calgary Alberta - T2K 6J7

STAMER/JOHN  
NAME

349.00  
RATE

05/22/25

DEPART

TIME

05/21/25

ARRIVE

TIME

ROOM  
CLERK

ADDRESS

AXXXXXXXXXXXXXX  
PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
05/21	TR ROOM	349.00		
05/21	OCC TAX	28.27		
05/21	GST	20.05		
05/21	MRDT	10.61		
05/21	DMF	4.39		
05/21	ME MRDT	8.83		
05/22	CCARD-AX		421.15	
	PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXXX			
				.00
===== EXP. REPORT SUMMARY =====				
05/21	TR ROOM	349.00		
	OCC TAX	28.27		
	GST	20.05		
	MRDT	10.61		
	DMF	4.39		
	ME MRDT	8.83		



## Ride Details



**UberX reserve ride**  
with [redacted]



May 22 [redacted]



= 34.54



Receipt



Invoice



Add tip



Rated 5 ★

**View what your driver sees**



After your ride, driver can't see  
your pickup or dropoff address  
details





## Ride Details

UberX ride

with



May 21



= 30.33



Receipt



Invoice



Add tip



Rated 5 ★

View what your driver sees



After your ride, driver can't see  
your pickup or dropoff address  
details



Help & safety

Find lost item





# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54988

**MLA Name:** Stamer, Ward VM137391 HWR **Claim Date:** May 23, 2025

**Constituency:** Kamloops - North Thompson

**Type Of Trip:** In-Constituency Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Barriere

**Travel To:** Kamloops/Sun Peaks

**Trip Details:** MLA travel for meetings and outreach

Date	Expenses	Amount
May 20, 2025	245(km) Barriere to Kamloops to Sun Peaks, return	\$154.35
May 23, 2025	126(km) Barriere to Kamloops, return	\$79.38
May 20, 2025	Breakfast & Lunch only	\$39.50
May 23, 2025	Lunch only	\$27.00

**Payable** **\$300.23**

Date 29 May 2025

Signature

HWR

*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

## ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 55224

**MLA Name:** Stamer, Ward VM137391 HWR **Claim Date:** June 20, 2025

**Constituency:** Kamloops - North Thompson

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Barriere

**Travel To:** Nanaimo

**Trip Details:** MLA travel for Indigenous Resource Opportunities Conference

Date	Expenses	Amount
June 18, 2025	67(km) Barriere to Kamloops Airport	\$42.21
June 20, 2025	67(km) Kamloops Airport to Barriere	\$42.21
June 18, 2025	Airfare - oneway AC [REDACTED] amloops to Nanaimo	\$733.38
June 18, 2025	Lunch only	\$27.00
June 18, 2025	Taxi	\$48.25
June 20, 2025	Accommodation Expenses	\$438.48
June 20, 2025	Airfare - oneway AC [REDACTED] naimo to Kamloops	\$729.18
June 20, 2025	Taxi	\$52.70
<b>Total Payable</b>		<b>\$2113.41</b>

Date 26 Jun 2025

Signature \_\_\_\_\_

Stamer, Ward VM137391 HWR

*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

## ACCOUNTS OFFICE USE ONLY

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature



## Booking Confirmation

### Booking reference



Travel booked/ticket issued on: 2 Jun, 2025

[Select Seats](#)



[eUpgrade](#)



[Manage my booking](#)



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Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).

### Passengers

#### John Stamer

Ticket

Air Canada - Aeroplan

Seats

YKA YVR

YVR-YCD



**Depart** • Wed 18 Jun, 2025

Economy - Comfort

#### Kamloops YKA



Kamloops

#### Vancouver YVR



Vancouver Int.



0hr 58m

Cabin : Economy Class (V)

Operated by Air Canada Express -  
Jazz

[De Havilland Dash 8-400](#)

**Vancouver YVR**

Vancouver Int.

**Nanaimo YCD**

Nanaimo



0hr 34m

Cabin : Economy Class (V)

Operated by Air Canada Express -  
Jazz

De Havilland Dash 8-400

## Purchase summary



CA \$733.38

The following charges (tax  
inclusive) will appear on your  
credit or debit card statement:

Amount paid: CA \$733.38

Full details can be found in your  
attached Itinerary/Receipt.

## For 1 Adult

### Flights

#### Air transportation charges

Departing flight	Adult	\$674.00
------------------	-------	----------

#### Taxes, fees and charges

Air Travellers Security Charge - Canada	\$9.46
---	--------

Goods and Services Tax	Canada	\$34.92
------------------------	--------	---------

Airport Improvement Fee	Canada	\$15.00
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---

<b>Grand total -</b>	<b>\$733.38</b>
Canadian dollars	



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[Other numbers](#)



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AIR CANADA

## Booking Confirmation

### Booking reference



Travel booked/ticket issued on: 2 Jun, 2025

[Select Seats](#)



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Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).

### Passengers

#### John Stamer

Ticket#

Air Canada - Aeroplan#

Seats

YCD YVR

YVR-YKA



**Depart** • Fri 20 Jun, 2025

Economy - Comfort

#### Nanaimo YCD



Nanaimo

#### Vancouver YVR



Vancouver Int.



Cabin : Economy Class (W)

Operated by Air Canada Express -  
Jazz

[De Havilland Dash 8-400](#)

## Vancouver YVR

Vancouver Int.

## Kamloops YKA

Kamloops

Cabin : Economy Class (W)

Operated by Air Canada Express -  
Jazz

De Havilland Dash 8-400

### Purchase summary

AMEX

CA \$729.18

The following charges (tax  
inclusive) will appear on your  
credit or debit card statement:

Amount paid: CA \$729.18

Full details can be found in your  
attached Itinerary/Receipt.

## For 1 Adult

### Flights

#### Air transportation charges

Departing flight	Adult	\$670.00
------------------	-------	----------

#### Taxes, fees and charges

Air Travellers Security Charge - Canada	\$9.46
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Goods and Services Tax - Canada	\$34.72
---------------------------------	---------

Airport Improvement Fee - Canada	\$15.00
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<b>Grand total -</b>	<b>\$729.18</b>
Canadian dollars	



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[Other numbers](#)



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Acct

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/18/25	RF	100	ACCOMMODATION			\$189.00
06/18/25	RF	90	ROOM TAX			\$20.79
06/18/25	RF	91	GST ON ACCOMMODATION			\$9.45
06/19/25	RF	100	ACCOMMODATION			\$189.00
06/19/25	RF	90	ROOM TAX			\$20.79
06/19/25	RF	91	GST ON ACCOMMODATION			\$9.45
06/20/25	RF	XAX	AMEX PAYMENT			\$438.48-
					Balance Due	\$0.00

The Guest agrees to pay the amount indicated on the balance portion of this invoice upon check out. If the charges are to be paid by an approved billing account (A/R) then please make your cheque total to the amount indicated in "A/R PLEASE PAY THIS AMOUNT".





**AC Taxi LTD**  
835 OLD VICTORIA ROAD  
NANAIMO, BC V9R 5Z9  
2507531231  
WWW.ACTAXI.CA

GST#100040187RT0001

Transaction **4615392**

**Total** \$52.70

CREDIT CARD SALE \$52.70

AM [REDACTED]

Retain this copy for statement  
validation

Station: Car47

20-Jun.-2025 [REDACTED]

\$52.70 | Method: EMV

AMERICAN EXPRESS

XXXXXXXXXX [REDACTED]

JOHN STAMER

Reference ID: 517100705094

Auth ID: 849218

MID: \*\*\*\*\*1102

AID: A000000025010801

AthNtwkNm: AMEX

PINVERIFIED

Thank You For Using AC TAXI

— TRANSACTION RECORD —  
**YELLOW CAB NANAIMO**  
1005 FARQUHAR ST  
NANAIMO BC  
V9R2G2

**Purchase** [REDACTED]

Jun 18, 2025

AMEX \*\*\*\*\* [REDACTED]

Entry: Chip (C)

Ref#: 874-0SY2M0G14HP590G

Auth#: 847175 Response: 00-025

Order: MGO1750281709627

Username: gurkiratk

**Amount** \$ 48.25

A000000025010801 AMERICAN  
EXPRESS  
TVR 0000008000 TSI F800

**Approved**  
VERIFIED BY PIN

Important Retain this copy for  
your record