Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name:	Stamer, Ward

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	\$1,106.12
Balance at End of Current Reporting Period:	Note 3	\$1,106.12

Note 1

Note 2 This amount represents the total amount of receipts recorded for this

disclosure expense category in the current reporting period from

Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1

scanned receipts total above. This amount also equals the Q1 disclosure

report for the period from

Apr. 1, 2025 to Jun. 30, 2025

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

-

-

-

Tim How.

Tim Hortons # 120318 3200 Valley View Drive, Unit 301, Kamloops, BC, V2C 4S2

Take Out Order #: 352

01.051 #: 225	
1 Take 12 Original Blend	\$19.99
Subtotal:	\$19.99
GST:	\$1.00
Total Tax:	\$1.00
Grand Total:	\$20.99
AHEX:	\$20.99
Change Due:	\$0.00
Cashier: SHIFT 1	

GST#: 747884492

04-11-2029

Receipt #: 304977003 Order ID: 305354903

01461 10. 505054700	
Enjoy any French Vanilla, Hot Chbc	olate."
or Iced Coffee for \$1∗	
Visit TellTims ca and let us know ho	w we did.
A CALL MATERIAL STREET, THE STREET, ST	Authorit Alens
·特别的主义。1994年1000	ALCOHOLD IN

Upon survey completion enter validation code here:

And return this receipt to a participating Tim Hortons in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

AMERICAN EXPRESS	*****
Card Entry:CHIP	Sequence:000036
Trans Type:Purchase	\$20.99
Term #:	203
REF #:	00000036
Application Label:	AMERICAN EXPRESS
AID #:	A000000025010801
TUR #:	0000008000
TSI #:	F800

1im Hortons.

Restaurant #2980 1723 East Trans Canada Huy. Kamloops, BC V2C 326

Take Out Order #: 348

1 Dnt - Asrt Dozen

\$14.49

1 MD Original Blend

\$1.92

1 Sugar

1 Sleeve

Subtotal:

\$16.41

GST: Total Tax: \$0.10

Grand Total

16.5

Change Due:

en on

Cashier: SHIFT 1

GST # 131373367

04-11-2025

Receipt #: 325315903 Order ID: 330437003

Enjoy any French Vanilla, Hot Chocolate,

or Iced Coffee for \$1*

Visit TellTins.ca and let us know how we did.

Upon survey completion enter validation code here:

And return this receipt to a participating Tim Hortons in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

AMERICAN EXPRESS

Card Entry: CHIP

Sequence: 000031

Trans Type:Purchase Tern #: \$16.51 203

REF #:

00000031 AMERICAN EXPRESS

Application Label: AID #:

A000000025010801

TUR #:

0000008000 F800

TSI #: Auth #:808512

Approved

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance withissuers agreement with Cardholder.





Customer No.	Date	Ticket #
	April 08, 2025	T1-161116

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

				F		
Cust PO #:	•	Ship date:	0.4	Ship-via code		
SIs rep:		Location:	01	Terms:	Net due in 30 days	
Quantity	Item #	Description		Retail Price	Selling unit	Total
1	1-100062	Luggage Tag		10.98	EACH	10.98

	Net tender:	12.30
*	A/R Charge	12.30
	Tender:	
	Total:	12.30
	GST: PST:	0.55 0.77
	Subtotal:	10.98

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C. www.leg.bc.ca





Customer No.	Date	Ticket #
	May 22, 2025	T1-162825

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 PAY TO:

Parliamentary Education Office via Docuware

Cust PO #:		Ship date:	Ship-via code:		
SIs rep:		Location: 01	Terms:	Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	Total
25	1-100283	Cranberry Pepper Jelly	8.38	EACH	209.50

Subtotal:	209.50
GST:	10.48
Total:	219.98
Tender:	
A/R Charge	219.98
Net tender:	219 98

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

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GST# R107 864 738 Page 1 of 1





Customer No.	Date	Ticket #
	May 16, 2025	T1-162583

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

Cust PO #: SIs rep:		Ship date: Location: 01	Ship-via code: Terms: Net due in 30 days	
Quantity	Item #	Description	Retail Price Selling unit	Total
2	1054	POSTER PARLIAMENT BLDGS	4.80 EACH	9.60
1	1-100013	Pate kit	21.00 EACH	21.00
:00 1	1222	PATE KNIFE SALMON SILVER	KIT	(Sale)
1	1292	PATE SALMON	KIT	(Sale)
1	1-100283	Cranberry Pepper Jelly	8.38 EACH	8.38

	Subtotal:	38.98
	GST:	0.90
	PST:	2.14
	Total:	42.02
50000 200	Tender:	
	A/R Charge	42.02
	Net tender:	42.02

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Receipt: BCCFA 2025 Conference & AGM

Payment Status: Paid

Registration ID: REGLP2VQG1H Registration Date: April 25, 2025

Receipt ID: EVEKCEMHCFVCN-LP2VQG1H

Issue Date: April 25, 2025

Ward Stamer

Kamloops North Thompson MLA, BC Conservative ward.stamer.mla@leg.bc.ca

Item	Owner	Download / Status	CAD
Single Day Ticket - May 27	Ward Stamer	PURG5F2IB40	350.00
Banquet Only	Ward Stamer	PURW9LQ28FU	80.00
Tax (5.0%)			21.50
Transaction Fees			8.17
Total			459.67
Amount Paid			459.67
Amount Due			0.00

Payment	Date	Status	Transaction ID	CAD
CCARD	April 25, 2025	Verified	ch_3RHruFJCcwdeS05Y07chAad9	459.67

2025 Ticket Re	gistration Form	ı
Company Name	MLA Ward St	amer
Contact	Ward Stamer	
Phone Number		
E-mail	ward.stamer.	.mla@leg.bc.ca
Address	Street Addres City: Kamloo Province: BC Postal Code:	
Events / Tickets	80.00 Subtotal: 80. GST: 4.00 CA Total: 84.00 C	D CAD D: vzynsTIGvrlu4QRdZY
	Payment Info First Name: Last Name: E-Mail:	
Now create your own Jo	otform - It's free!	Create a Jotform





Customer No.	Date	Ticket #	
	March 31, 2025	T1-160827	

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

Cust PO #: Sls rep:		Ship date: Location: 01	Ship-via code: Terms: Net due in 30 days	
Quantity	Item #	Description	Retail Price Selling unit	Total
1	1-100044	Ball cap	12.14 EACH	12.14
1	1190	PORTFOLIO LEG. LOGO	25.24 EACH	25.24
1	1-100303	Leg Comic Book	4.00 EACH	4.00
1	1-100062	Luggage Tag	10.98 EACH	10.98
1	1-100062	Luggage Tag	10.98 EACH	10.98
1	1-100296	BC Tartan Pocket Square	7.60 EACH	7.60

	Net tender:	78.98
	A/R Charge	78.98
	Tender:	
	Total:	78.98
<u>p</u>	PST:	4.69
	GST:	3.35
	Subtotal:	70.94

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

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Rules and regulations apply. See contest rules for details.

STORE 3040

1055 HILLSIDE DR UNIT # 100

KAMLOOPS, BC

V2E 2S5

250-374-1591

ST# 03040 OP# 009089 TE# 89 TR# 04577 \$29.98 E

20L DAYPACK 844093011860

\$29.98

SUBTOTAL 5.0000%

\$1.50

GST

\$2.10

PST

TOTAL

\$33.58

VISA TEND

7.0000%

\$33.58

CHANGE DUE

\$0.00

RF 3

VISA CREDIT *** ***

\$33.58 TOTAL PURCHASE

APPROVAL # 05763I

RRN # 001001807

TRANS ID - 585129107386724

AID A0000000031010

TC D4B4C5A8E116FF36 TERMINAL ID WMTUP012130

05/08/25

GST/HST 137466199 RT 0001 QST 1016551356 TQ 0001 # ITEMS SOLD 1

TC# 5920 4541 6098 1901 7228

05/08/25





Customer No.	Date	Ticket#
	May 29, 2025	T1-163147

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

Ward Stamer Conservative Party Kamloops-North Thompson BC Canada

Cust PO #: Sls rep:		Ship date: Location: 01	Ship-via code: Terms: Net due in 30 days	
Quantity	Item #	Description	Retail Price Selling unit	Total
1	1046	PIN COAT OF ARMS	3.40 EACH	3.40
1	1046	PIN COAT OF ARMS	3.40 EACH	3.40

	Subtotal:	6.80
	GST: PST:	0.34
	Total:	7.62
CONTRACTOR	Tender:	
*	A/R Charge	7.62
	Net tender:	7.6

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

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Customer No.	Date	Ticket #
	June 20, 2025	T1-164206

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

PAY TO:

Parliamentary Education Office via Docuware

Cust PO #: Sis rep:		Ship date: Location: 01	Ship-via code: Terms:	Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100307	Tie Clip Gold	20.92	EACH	20.92
1	1-100308	Tie Clip Silver	20.92	EACH	20.92
1	1029	CUFF LINK GOLD	30.40	EACH	30.40
1	1030	CUFF LINK SILVER	30.40	EACH	30.40

Net tender:	114 95
A/R Charge	114.95
Tender:	
Total:	114.95
PST:	7.18
GST:	5.13
Subtotal:	102.64

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C. www.leg.bc.ca

GST# R107 864 738 Page 1 of 1

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name:	Stamer, Ward
-	

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	\$14,285.03
Balance at End of Current Reporting Period:	Note 3	\$14,285.03

Note 1

Note 2	This amount represents the total amount of receipts recorded for this
--------	---

disclosure expense category in the current reporting period from

Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1

scanned receipts total above. This amount also equals the Q1 disclosure

report for the period from

Apr. 1, 2025 to Jun. 30, 2025

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

3475 Advertising

 $3476\ Subscriptions/Memberships$

3477 Website Maintenance/Design

-

-

-

-

Kamloops Chronicle
PO Box 814
Main Post Office Kamloops, British Columbia V2C 5M8 Canada info@kamloopschronicle.com kamloopschronicle.com

INVOICE

Invoice No.: 2025-020-5 Date: 03/20/25

Ship Date:

Page: 1

Re: Order No.

Sold to: Ship to:

> MLA: Ward Stamer| Legislative Assembly of BC MLA: Ward Stamer| Legislative Assembly of BC

Business No.:

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
		1/4 page ad - Kamloops Chronicle Issue #5					200.00
		Subtotal:					200.00
Shipped By:	Trackin	ng Number:				T-4-/ A	000.00
Terms: Net 30. Du	Terms: Net 30. Due 04/19/25.						200.00
Comment: NE	: 130 e-transfer	to: info@kamloopslocalnews.org. Chq to l	Kamioops	Local News Soci	ету	Amount Paid	0.00
Sold By:							200.00

Valleyview Skating Club

PO Box 582 Kamloops BC V2C 5L7 vvsc.treasurer@gmail.com



INVOICE

BILL TO MLA Ward Stamer

INVOICE # 17249 **DATE** 03/19/2025

		BALANCE DUE	\$87.50
,	Advertising in our Program for our show Full Steam Ahead		87.50
	DESCRIPTION		AMOUNT

Discourse Community Publishing

213-1130 Sun Peaks Rd

BC

+12505719525

brandi@discoursecommunitypublis

GST @ 5%

hing.ca

GST/HST Registration No.:

831256474RT0001



BILL TO

Ward Stammer Member of Legistlature DATE 03-20-2025 PLEASE PAY \$105.00

DUE DATE 03-20-2025

100.00

ACTIVITY	QTY	RATE	AMOUNT
BL Display Business Listings Ad - Sun Peaks Independent News - V23I03	1	100.00	100.00
Thank you for your business. We accept Visa and Mastercard.	SUBTOTAL GST @ 5%		100.00 5.00
E-tranfers can be sent to brandi@discoursecommunitypublishing.ca.	TOTAL		105.00
Thank you!	TOTAL DUE		\$105.00
We appreciate your business and look forward to helping you again soon.			THANK YOU.
TAX SUMMARY			
RATE	TAX		NET

Invoice 2303129



5.00

Cheques can be mailed to:
Discourse Community Publishing
213-1130 Sun Peaks Rd.
Sun Peaks, BC V0E 5N0

Number: SI-4

Reference: Stacy Issued: 03/24/2025

Due: 03/24/2025

Deliver To

Kamloops- North Thompson 618B Tranquille Road Kamloops BC V2B 3H6

Ward Stamer, MLA Kamloops- North Thompson 618B Tranquille Road Kamloops BC V2B 3H6 Deviza Finance inc. 2246 Crescent Dr Kamloops BC V2C 4J6 Canada

2503190628

GST/HST 848922365 RT 0001 PST - 1384 - 5513

Item	Qty/Hrs	Price/Rate	Sales Tax	Net
Advertising Agreement	1.00	3,400.00	GST 5.00%	3,400.00
Comments		Total Ne	t	3,400.00
One time production fee of \$750.00 included		GST 5.0	0%	170.00
		Invoice	Total	3,570.00
		Total to	Pay	\$3,570.00

Barriere Radio www.thebear931.com barriere.radio@outlook.com 250 672 9316 4577 Barriere Town Road Box 33 Barriere, BC V0E 1E0 Canada



Ward Stamer, MLA 0105 618 B Tranquille Rd Kamloops, BC V2B 3H6 Canada

250-554-5416

Ward.Stamer.MLA@leg.bc.ca

 Invoice Number
 0647

 Invoice Date
 2025-03-31

 Due Date
 2025-03-31

 Invoice Total
 \$168.00

 Balance Due
 \$168.00

Item	Description	Unit Cost	Quantity	Line Total
	Standard Ad to play 6 to 8 times per day, 7 days per week at random times. Playing from 2025-03-19 to 2025-04-18.	\$160.00	1	\$160.00
		Net Subtotal GST 5% Total		\$160.00 \$160.00 \$8.00 \$168.00
		Paid to Date		\$0.00
		Balance Due		\$168.00

Please make payments to Barriere Radio.

eTransfer: barriere.radio@outlook.com

GST Registration # 724306899RT0001

NSBIA

115 Tranquille Road Kamloops, British Columbia V2B 3E8 Canada

INVOICE

Invoice No.: NSBIA-TF25-004

Date: 2025-02-28

Ship Date:

Page: 1

Re: Order No.

Sold to: Ship to:

> Ward Stamer, MLA Ward Stamer Ward Stamer, MLA Ward Stamer

609 Tranquille Road Kamloops, British Columbia Canada 609 Tranquille Road Kamloops, British Columbia Canada

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Tapestry Festoval Advertising		750.00	750.00
			Subtotal:			750.00
Shipped By:	Tracking N	umber:			Total Amount	750.00
Comment:					Amount Paid	0.00
					Amount Owing	750.00
Sold By:					Amount Owing	730.00

NSBIA

115 Tranquille Road Kamloops, British Columbia V2B 3E8 Canada

INVOICE

Invoice No.: NSBIA-OV25-002

Date: 2025-02-26

Ship Date:

Page: 1

Re: Order No.

Sold to: Ship to:

> Ward Stamer, MLA Ward Stamer Ward Stamer, MLA Ward Stamer

609 Tranquille Road Kamloops, British Columbia Canada 609 Tranquille Road Kamloops, British Columbia Canada

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Overlanders Day Advertising		500.00	500.00
			Subtotal:			500.00
Shipped By:	Tracking N	lumber:			Total Amount	500.00
Comment:					Amount Paid	0.00
					Amount Owing	500.00
Sold By:					Amount Owing	500.00

Barriere Radio www.thebear931.com barriere.radio@outlook.com 250 672 9316 4577 Barriere Town Road Box 33 Barriere, BC V0E 1E0 Canada



Ward Stamer, MLA 0105 618 B Tranquille Rd Kamloops, BC V2B 3H6 Canada

250-554-5416

Ward.Stamer.MLA@leg.bc.ca

 Invoice Number
 0652

 Invoice Date
 2025-04-21

 Due Date
 2025-04-21

 Invoice Total
 \$168.00

 Balance Due
 \$168.00

Item	Description	Unit Cost	Quantity	Line Total
	Standard Ad to play 6 to 8 times per day, 7 days per week at random times. Playing from 2025-04-19 to 2025-05-18.	\$160.00	1	\$160.00
		Net		\$160.00
		Subtotal		\$160.00
		GST 5%		\$8.00
		Total		\$168.00
		Paid to Date		\$0.00
		Balance Due		\$168.00

Please make payments to Barriere Radio.

eTransfer: barriere.radio@outlook.com

GST Registration # 724306899RT0001

Kamloops Chronicle PO Box 814 Main Post Office Kamloops, British Columbia V2C 5M8 info@kamloopschronicle.com kamloopschronicle.com

INVOICE

Invoice No.: 2025-002-6 Date: 04/08/25

Ship Date:

Page: 1

Re: Order No.

Sold to: Ship to:

> MLA: Ward Stamer| Legislative Assembly of BC MLA: Ward Stamer| Legislative Assembly of BC

Business No.:

Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
	1/4 page ad - Kamloops Chronicle Issue #6	G				200.00
	Subtotal:					200.00
	G - GST 5% GST/HST					10.00
Kamloops Chronicle	GST/HST: #70925 6952 RT0001					
Shipped By:	Tracking Number:	Total Amount	210.00			
Terms: Net 30. Due 0						
Comment: NET 3 Socie	30 e-transfer to: info@kamloopslocalnews.or ty	•	Amount Paid	0.00		
Sold By:					Amount Owing	210.00



Grasslands Conservation Council of British Columbia

Box 3341, Kamloops, BC V2C 6B9

INVOICE

INVOICE #2024-102

18 December 2024

Peter Milobar, MLA, Kamloops Centre
Ward Stamer, MLA, Kamloops-North Thompson
Via email:

<u>Items</u> Amount

Advertising

"Loving the Grasslands" fundraiser, February 6, 2025

MLA Share = \$250.00

\$500.00

Thank you for your willingness to support Grasslands Conservation Council of British Columbia with your advertising in our fundraising event promotional materials.

You may remit the amount via cheque to the address above, or through e-transfer to treasurer@bcgrasslands.org

Thank you for this important support!



1506 Lorne Street East Kamloops, BC V2C 1X5 Tel. 250.372.3636 Fax 250.374.3636 funksigns.com

INVOICE

NO.:

97297 DATE:

05/22/25 PAGE

1 of 1

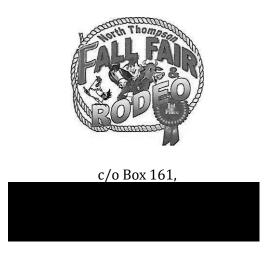
MLA Milobar

446 Victoria St.

Kamloops, BC V2C 2A7 Ph. 778-471-9371 H Ship - Riverside Lawn Bowling

T Pick up - Curling Club

ITEM NO. QUANTITY DESCRIPTION GST UNIT PRICE AMOUNT 1 SUpply 24" x 72" Vinyl Print for Lawn GP 216.00 216.00 **Bowling Bench** re: Stamer/Milobar (VP/K/Kamloops Riverside Lawn Bowling Club/Riverside/Bench Ad - MLAs 2025 PPJ-40-8509) 1 Supply 48" x 96" Coroplast Sign for Curling GP 240.00 240.00 Club re: Stamer/Milobar (VP/K/Kamloops Curling CLub/Kamloops MLA 48x96 2025 PPJ-1M32203-3y/eps) GP - GST 5.00%, PST 7.00% **GST** 22.80 **PST** 31.92 Total to be split between MLA Share = \$255.36MLA Milobar and MLA Stamer Funk Signs Inc GST: #10190 6261 RT 0001 Funk Signs Inc PST: #1007-5371 COMMENTS **TOTAL** K WO#25-0514 510.72



April 17, 2025

Ward Stamer – MLA Kamloops North Thompson Riding, 618B Tranquille Rd., KAMLOOPS, B. C. V2B 3H6

ATTENTION: Ward or

Firstly Ward, I am so happy for you! It's been a long time coming but you are finally where you should be representing us in Victoria. I wish you nothing but success - but do not forget to take time for yourself and your beautiful family. you sound like an awesome fit for Wards office - I have enjoyed our emails back and forth!

I would sincerely like to thank you for coming on Board with us this year for the North Thompson Fall Fair BCRA Polaris Championship Finals Rodeo. Your 2' x 8' sign will be placed in a prominent spot in the Rodeo Arena until this time next year - and hopefully beyond.

Closer to the Finals Rodeo I will drop off two - three day gate passes and 2 passes to the VIP seating area above the bucking chutes - alongside the Announcers Booth.

RODEO ADVERTISING - NORTH THOMPSON FALL FAIR \$500.0

North Thompson Fall Fair & BCRA POLARIS Championship Finals Rodeo

AUGUST 30 to SEPTEMBER 1, 2025

Please make your cheque payable to the NORTH THOMPSON FALL FAIR & RODEO ASSOC (NTFF & RODEO) and mail to the address listed above. Please write RODEO ADVERTISING on your cheque.

If you have any questions, please do not hesitate to contact me. Once again, my sincere thanks for Advertising with us.



Visual Signs & Printing, a division of 1258565 BC LTD

1302 Battle Street Kamloops BC V2C 2N8 +2508286625 reception@getvisual.ca Getvisual.ca

GST/HST Registration No.:

722133477RT0001

PST BC Registration No.: PST12549244

INVOICE

BILL TO Ward Stamer



INVOICE # 22445
 DATE 16/04/2025
 DUE DATE 16/04/2025
 TERMS Due on receipt

PRODUCTS/SERVICES	DESCRIPTION	QTY	RATE	AMOUNT	TAX	
Coroplast Material	Supply (8) 96" x 48" 4mm Coro Sign w/ Single Sided Graphics \$125.00 plus tax Trello #33343	8	125.00	1,000.00	GST/PST BC	
		SUBTOTAL GST @ 5%			1,000.00	
		PST (BC) @ 7% TOTAL			70.00 1,120.00	
		BALANCE DUE		\$1 ,	120.00	

TAX SUMMARY

NET	TAX	RATE
1,000.00	50.00	GST @ 5%
1,000.00	70.00	PST (BC) @ 7%

KAMLOOPS RIVERSIDE LAWN BOWLING CLUB

MAY 01,2025

WARD STAMER MLA 618 B Tranquille Road KAMLOOPS B.C. V2B 3H6 K.N.T.

MAY 0 8 2025

RECEIVED

INVOICE

ADVERTISING COST RE: MAY 01,2025 TO OCTOBER 01,2025

\$200.00

Mail The Cheque

KAMLOOPS RIVERSIDE LAWN BOWLING CLUB

C/O

#30 2030 Van Horne Drive
KAMLOOPS BC
V1S 1P6
PHONE NO 250-372-1941

Kamloops Brain Injury Association



408 Victoria Street Kamloops, B.C., V2C 2H5 250-372-1799

DATE: May 10th 2025

INVOICE # 120 - 2025

EVENT: Gur Singh Memorial

Golf Tournament

Bill To:

MLA: Ward Stamer

Ward.Stamer.MLA@leg.bc.ca

DESCRIPTION	AMOUNT	
Gold Level Advertising shared with Milobar	\$	750.00
Includes on-course advertising location		
TOTAL	\$	750.00

Checks payable to Kamloops Brain Injury Association. Etransfers accepted to: kbiaetransfers@gmail.com. NOTE: Please email Events@kbia.ca if you are etransfering.

Invoice due August 31st, 2025

If you have any questions concerning this invoice please contact events@kbia.ca

THANK YOU FOR YOUR SUPPORT!



Bill To	Invoice Summary
MLA Ward Stamer ATTN: Ward Stamer	Account No.
618B Tranquille Road	Invoice Date 30 Apr 202
Kamloops, BC V2B 3H6	Amount Due \$ 488.9
Advertiser	Payment Terms Net 30 Day
MLA Ward Stamer	GST REGISTRATION No. R10472846
Brand Name: Ward Stamer	
Account No:	•
618B Tranquille Road	

Billing Summary			
Purchase Order #		Campaign Net Amount	\$ 465.70
Ordered By		Tax Amount: GST	\$ 23.28
Campaign Number	153843	Payments Applied	\$ 0.00
Description	April Ads	Payment Due Amount	\$ 488.98
Marketing Campaign			
Sales Rep			

Comments

Kamloops, BC V2B 3H6

If you are on automatic payment, your total amount due will be charged on May 05,2025.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

Finance charge on accounts over 30 days is 2% monthly (24% annual) x Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.

We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number: Invoice Number: Invoice Date: Payment Due:

BPI283787 30 Apr 2025 \$ 488.98

REMIT TO:

BILL TO:

Black Press Group Ltd. 212 - 15288 54A Ave. MLA Ward Stamer 618B Tranquille Road Kamloops, BC V2B 3H6

212 - 15288 54A Ave Surrey, B.C. V3S 6T4

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
https://bpm.navigahub.com/Portal/Client/BPM/login.aspx

Invoice Number:

Invoice Date: 30 Apr 2025

Print Line Items							
Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Clearwater North Thompson Times - Display ROP	557535	10 Apr 2025	10 Apr 2025	Cancer Awareness	Cancer Awareness	12.00	\$ 182.85

PO #: 4 Columns x 3 Inches

Click Here For Tearsheet

Tax Amount: \$ 9.14

BPI283787

North Thompson Star/Journal - Display ROP	557536	10 Apr 2025	10 Apr 2025	Cancer Awareness	Cancer Awareness	24.00	\$ 282.85
--	--------	----------------	----------------	------------------	---------------------	-------	-----------

PO #: 4 Columns x 6 Inches

Click Here For Tearsheet

Tax Amount: \$ 14.14



Invoice Summary	
Account No. Invoice Date Amount Due	30 Apr 2025 \$ 383.98
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464
	Account No. Invoice Date Amount Due Payment Terms

Billing Summary			
Purchase Order#		Campaign Net Amount	\$ 365.70
Ordered By	Ward Stamer	Tax Amount: GST	\$ 18.28
Campaign Number	157922	Payments Applied	\$ 0.00
Description	Volunteer Week	Payment Due Amount	\$ 383.98
Marketing Campaign			
Sales Rep			

Comments

618B Tranquille Road Kamloops, BC V2B 3H6

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PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE



Account Number:

Invoice Number:

BPI283788

Invoice Date:

Payment Due:

\$30 Apr 2025

REMIT TO: BILL TO:

Black Press Group Ltd.

212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 MLA Ward Stamer 618B Tranquille Road Kamloops, BC V2B 3H6

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:

https://bpm.navigahub.com/Portal/Client/BPM/login.aspx

Invoice Number:

Invoice Date: 30 Apr 2025

Print Line Items							
Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Clearwater North Thompson Times - Display ROP	571388	24 Apr 2025	24 Apr 2025	4 x 3 Colour	Volunteer Week	1.00	\$ 182.85

PO#: 4 Columns x 3 Inches

Click Here For Tearsheet

Tax Amount: \$ 9.14

BPI283788

North Thompson Star/Journal - Display ROP	572094	24 Apr 2025	24 Apr 2025	Volunteer Week	General	12.00	\$ 182.85
--	--------	----------------	----------------	----------------	---------	-------	-----------

PO#: 4 Columns x 3 Inches

Click Here For Tearsheet

Tax Amount: \$ 9.14

Discourse Community Publishing

213-1130 Sun Peaks Rd

BC

+12505719525

brandi@discoursecommunitypublis

hing.ca

GST/HST Registration No.:

831256474RT0001



BILL TO

Ward Stammer Member of Legistlature DATE 05-22-2025 PLEASE PAY \$105.00

DUE DATE 05-22-2025

NET

100.00

ACTIVITY	QTY	RATE	AMOUNT
BL Display Business Listings Ad - Sun Peaks Independent News - V23I05	1	100.00	100.00
Thank you for your business. We accept Visa and Mastercard.	SUBTOTAL GST @ 5%		100.00 5.00
E-tranfers can be sent to @discoursecommunitypublishing.ca.	TOTAL		105.00
Thank you!	TOTAL DUE		\$105.00
We appreciate your business and look forward to helping you again soon.			THANK YOU.
TAX SUMMARY			

Invoice 2305112

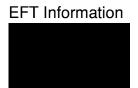
Etransfer to brandi@discoursecommunitypublishing.ca

TAX

5.00

RATE

GST @ 5%



Cheques can be mailed to:
Discourse Community Publishing
213-1130 Sun Peaks Rd.
Sun Peaks, BC V0E 5N0

Please email payment remittance to accounting@discoursecommunitypublishing.ca

Kamloops Chronicle
PO Box 814
Main Post Office Kamloops, British Columbia V2C 5M8 info@kamloopschronicle.com kamloopschronicle.com

INVOICE

Invoice No.: 2025-009-8 Date: 05/15/25

Ship Date:

Page: 1

Re: Order No.

Sold to: Ship to:

> MLA: Ward Stamer| Legislative Assembly of BC MLA: Ward Stamer| Legislative Assembly of BC

Business No.:

Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
	1/4 page ad - Kamloops Chronicle Issue #8 split	G				200.00
	Subtotal:					200.00
	G - GST 5% GST/HST					10.00
	GST/HST: #70925 6952 RT0001					
Shipped By:	Tracking Number:	Total Amount	210.00			
Comment: e-tran	sfer to: info@kamloopslocalnews.org. Chq to	Amount Paid	0.00			
Sold By:					Amount Owing	210.00

Barriere Radio www.thebear931.com barriere.radio@outlook.com 250 672 9316 4577 Barriere Town Road Box 33 Barriere, BC V0E 1E0 Canada



Ward Stamer, MLA 0105 618 B Tranquille Rd Kamloops, BC V2B 3H6 Canada 250-554-5416

Ward.Stamer.MLA@leg.bc.ca

 Invoice Number
 0659

 Invoice Date
 2025-05-19

 Due Date
 2025-05-19

 Invoice Total
 \$168.00

 Balance Due
 \$168.00

Item	Description	Unit Cost	Quantity	Line Total
	Standard Ad to play 6 to 8 times per day, 7 days per week at random times. Playing from 2025-05-19 to 2025-06-18.	\$160.00	1	\$160.00
		Net		\$160.00
		Subtotal		\$160.00
		GST 5%		\$8.00
		Total		\$168.00
		Paid to Date		\$0.00
		Balance Due		\$168.00

Please make payments to Barriere Radio.

eTransfer: barriere.radio@outlook.com

GST Registration # 724306899RT0001



KAMLOOPS CURLING CLUB

700 Victoria St. Kamloops, B.C. V2C 2B6 Phone: (250) 372-5432



www.kamloopscurlingclub.com

				Invoid	:e		
ne ress	Customer MLA Ward Stamer			No.	2608		
ne	Prov	Fax Code	Date		15-May-25		
Qty	Descr	iption		Code	Unit Price	Total	
	Advertising				\$300.00	\$300.00	
					Sub Total	\$300.00	
					GST	\$15.00	
	Office Hee Only				TOTAL	\$315.00	
					IOTAL	\$313.00	
	ress ne	MLA Ward Stamer Prov. Advertising Office Use Only Payment Date: Method: Number:	MLA Ward Stamer Prov Code Qty Description Advertising Office Use Only Payment Date: Method: Number:	MLA Ward Stamer Prov Code Pax Date Qty	ress MLA Ward Stamer Invoice No. Event Prov. Code Date Qty Description Code Advertising Office Use Only Payment Date: Method: Number: Method: Number:	Customer Invoice No. 2608 Event	



McArthur Park Lawn Bowling Club Unit 101 - 1550 Island Parkway Kamloops, BC V2B 0H7

Invoice to:

Date:
June 10, 2025
Invoice #:
B2502

Ward Stamer, MLA 618B Tranquille Road Kamloops, BC V2B 3H6

Attention:

Regarding: Bench Advertising at McArthur Park LBC

Sign Advertising (Split with Mr Milobar) \$150.00

May 1 to Sept 30, 2025

Cost of Sign (split with Mr. Milobar) 90.00

Total Owing \$240.00

Please make payment to McArthur Park Lawn Bowling Club

Thank you for all your support!

If you have any questions, please contact



Bill To	Invoice Summary
MLA Ward Stamer ATTN: Ward Stamer 618B Tranquille Road Kamloops, BC V2B 3H6	Account No. Invoice Date 31 May 202
Advertiser	Amount Due \$ 1,388.1 Payment Terms Net 30 Day
MLA Ward Stamer Brand Name: Ward Stamer	GST REGISTRATION No. R10472846
Account No: 618B Tranquille Road	

Billing Summary			
Purchase Order#		Campaign Net Amount	\$ 1,322.10
Ordered By		Tax Amount: GST	\$ 66.09
Campaign Number	151792	Payments Applied	\$ 0.00
Description	NT Community Directory / ADS 2025	Payment Due Amount	\$ 1,388.19
Marketing Campaign			
Sales Rep			

Comments

Kamloops, BC V2B 3H6

If you are on automatic payment, your total amount of invoices over 30 days outstanding will be charged on June 05, 2025.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

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PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE



Account Number: Invoice Number: Invoice Date: Payment Due:

BPI295685 31 May 2025 \$ 1,388.19

REMIT TO: BILL TO:

Black Press Group Ltd.

212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 MLA Ward Stamer 618B Tranquille Road Kamloops, BC V2B 3H6

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
https://bpm.navigahub.com/Portal/Client/BPM/login.aspx



Bill To	Invoice Summary
MLA Ward Stamer ATTN: Ward Stamer	Account No.
618B Tranquille Road	Invoice Date 31 May 2025
Kamloops, BC V2B 3H6	Amount Due \$ 196.19
Advertiser	Payment Terms Net 30 Days
MLA Ward Stamer	GST REGISTRATION No. R104728464
Brand Name: Ward Stamer	
Account No:	
618B Tranquille Road	

Billing Summary			
Purchase Order#		Campaign Net Amount	\$ 186.85
Ordered By		Tax Amount: GST	\$ 9.34
Campaign Number	162209	Payments Applied	\$ 0.00
Description	Falkland Stampede	Payment Due Amount	\$ 196.19
Marketing Campaign			
Sales Rep			

Comments

Kamloops, BC V2B 3H6

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PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE



Account Number:

Invoice Number:

BPI295686

Invoice Date:

Payment Due:

\$ 196.19

REMIT TO: BILL TO:

Black Press Group Ltd.

212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 MLA Ward Stamer 618B Tranquille Road Kamloops, BC V2B 3H6

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
https://bpm.navigahub.com/Portal/Client/BPM/login.aspx

Contract Agreement Between: Print Date 06/02/25 Page 1 of 1

			CONI	RACI						
98.3 CIF MPat	BZ-FM CIF	M-FM RADIO a Ltd				Contract / Re 557375	vision /	Alt Orde	er #	
Kamboops Best Rock / 460) Pemberto	n Terrace		Advertiser		•	<u> </u>	Original Da	ite / Re	vision
Kai	mloops, B(C V2C 1T5		Ward Stamer				06/02/25	/ 0	6/02/25
	nada			Contract Dates		Estimate #	•	Ext. Op	p. ID	
(25	0) 372-332	2		06/25/25 - 07/01	1/25					
				Product		•				
and:				CANADA DAY	GREETIN	GS 2025				
And:						Billing Cycle	Billing C			sh/Trade
Ward Stam	ner					EOM/EOC	Broadca		Cas	
	quille Road					Property	Account	Executive	_	es Office
Kamloops	, BC V2B 3H	16				CIFM-FM			Kar	nloops Loc
						Special Hand	ling			
						Demographic	•			
						Adults 25-54				
						Agy Codo	Advertio	or Codo	Dec	dust 1/2
						Agy Code	Advertis	er Code	PIO	duct 1/2
						Agency Ref		Adverti	sor Dof	:
						Agency Rei		Adveru	oci ivei	•
			Start/End			Spots/				
*Line Ch Start Date End D			Time	Days	Length		ate	Type Sp		Amoun
N 1 CIFM 06/25/25 07/01/ Start Date End Date	/25 M-Su 6a Weekdays	1-7p Daytime Rotation			:15			NM	42	\$462.0
Start Date	66666	Spots/Week 30	Rate \$11.00							
Week: 06/30/25 07/06/25	66	12	\$11.00							
				Totals					42	\$462.0
ime Period # of	Spots Gro	oss Amount	Net Amount	t *Tax 1	l			Total		
05/26/25 -06/29/25	30	\$330.00	\$330.00	\$16.50)		9	346.50		
06/30/25 -07/01/25	12	\$132.00	\$132.00					138.60		
otals	42	\$462.00	\$462.00					485.10		
Tay 1 Nata: CCT #05270 75	45 DT0004 (- 0/								

*Tav 1	Note:	CST	#85370	75/15	PT0001	50%

Signature:	Date:
Signature:	Date:

ROTARY CLUB OF KAMLOOPS DAYBREAK CLUB



P.O. BOX 1363, STN. MAIN Kamloops, BC V2C 6L7 DATE: INVOICE # 1-Jun-25 119

FOR:

Ribfest 2025

Advertising

Bill To: MLA Ward

MLA Ward Stamer 618B Tranquille Road Kamloops, BC V2B 3H6

DESCRIPTION		AMOUNT
Advertising (50% shared with MLA Peter Milobar)		500.00
	TOTAL	\$ 500.00
OCT# 040020204DT0004	·	Ψ 000.00

GST# 849930284RT0001

Payment via Cheque addressed to The Rotary Club of Kamloops Daybreak or Etransfer

Barriere Radio www.thebear931.com barriere.radio@outlook.com 250 672 9316 4577 Barriere Town Road Box 33 Barriere, BC V0E 1E0 Canada



Ward Stamer, MLA 0105 618 B Tranquille Rd Kamloops, BC V2B 3H6 Canada

Ward.Stamer.MLA@leg.bc.ca

Invoice Number 0665
Invoice Date 2025-06-22
Due Date 2025-06-22
Invoice Total \$168.00
Balance Due \$168.00

Item	Description	Unit Cost	Quantity	Line Total
	Standard Ad to play 6 to 8 times per day, 7 days per week at random times. Playing from 2025-06-19 to 2025-07-18.	\$160.00	1	\$160.00
		Net Subtotal GST 5%		\$160.00 \$160.00 \$8.00
		Total Paid to Date		\$168.00 \$0.00
		Balance Due		\$168.00

Please make payments to Barriere Radio.

eTransfer: barriere.radio@outlook.com

GST Registration # 724306899RT0001



INVOICE

INVOICE # 245 JUNE 12, 2025

TO: WARD STAMER MLA 618 B TRANQUILLE ROAD KAMLOOPS BC V2B 3H6

COMMENTS OR SPECIAL INSTRUCTIONS:

Please note all invoices are due within 30 days

	P.O. NUMBER	REQUISITIONER	PROJECT	TERMS
Linda Bolton			2025 Kamloopa Powwow	Due on receipt

DESCRIPTION	UNIT PRICE	TOTAL
Advertising for 2025 Kamloopa Powwow		\$239.50
June 2025: ½ page shared (\$479)		
(With Thanks)		
	Advertising for 2025 Kamloopa Powwow June 2025: ½ page shared (\$479)	Advertising for 2025 Kamloopa Powwow June 2025: ½ page shared (\$479)

 SUBTOTAL
 \$239.50

 GST
 \$11.98

 SHIPPING & HANDLING
 TOTAL DUE
 \$251.48

Make Cheques pay	yable to		
If you have any qu	estions concerning t	this invoice, cont	act
Cell			

INVOICE FOR CHASE SUNFLOWER

Amount Due (CAD)

\$551.25

BILL TO

MLA Ward Stamer

Invoice Number: 4581

Invoice Date: June 12, 2025

Payment Due: July 12, 2025

Amount Due (CAD): \$551.25

PRICE	AMOUNT

PRODUCT	QUANTITY	PRICE	AMOUNT
Sunflower Ad - Size 2, 2.4 x 2 2.4 x 2" - March, April, May	3	\$175.00	\$525.00

Subtotal:	\$525.00
GST 5% (827857392):	\$26.25
Total:	\$551.25
Amount Due (CAD):	\$551.25



Notes / Terms

Please consider paying with e-transfer at info@chasesunflower.ca to save on processing fees. Cheque, credit card and cash also accepted.



Chase Sunflower / Shuswap Prairie Publishing PO Box 524 838 Shuswap Avenue Chase, British Columbia V0E 1M0 Canada Contact Information
Phone: 2503203050
Mobile: info@chasesunflower.ca
www.ChaseSunflower.ca

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name:	Stamer, Ward	<u> </u>	
Expense Category:	Office Supplies		
		<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	d of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Rec	eipts for Current Reporting Period:	Note 2	\$461.71
Balance at End of Current Reporting Period:		Note 3	\$461.71

Note 1

Note 2	This amount represents the total amount of receipts recorded for this
--------	---

disclosure expense category in the current reporting period from

Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1

scanned receipts total above. This amount also equals the Q1 disclosure

report for the period from

Apr. 1, 2025 to Jun. 30, 2025

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

3480 Courier/Postage

3481 Office Supplies

3482 Office Equipment/Furniture (non-furniture allowance)

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-

-

DOLLARAMA

1055 Hillside Dr. Unit #430 Kamloops BC V2E 285 GST 863624433 667886581832 2.00 FP 1.50 FP 1.50 FP BASKETS 667888325368 667888325368 667888572922 SASKET 2.50 FP BASKET BOWL 2.50 FP 667888572922 667888540235 2.50 FP 2.50 FP 2.50 FP BOWL CONTAINER CONTAINER CONTAINER 667888540235 667888540235 \$17.50 \$0.88 SUBTOTAL GST 5% PST 7% \$19.61 TOTAL VISA TYPE: PURCHASE ACCT: VISA \$19.61

AMOUNT :

CARD NUMBER: DATE/TIME: REFERENCE #: 25/03/29 66351945 0010016810 H

19.61

DOLLARAMA

1055 Hillside Dr. Unit #430 Karloops BC V2E 285 GST 863624433 PAD 667888014583 PAD 667888014583 MOUSE FAD
MOUSE PAD
GEL PENS
RETRACTABLE PENS
FASHION POLYCOVE
LINED BOOK .50 FP 1.50 FP 1.50 FP 1.00 FP 1.25 FP 3.00 FP 1.75 FP 2.50 FP \$12.50 \$0.63 667888014071 667888061310 827112134009 667888013838 NOTEBOOK 667883093731 NOTESOCH SUB-OTAL SST 5% PST 7% TOTAL VISA TYPE: PURCHASE ACCT: VISA \$0.63 \$0.88 \$14.01 \$14.01

AMOUNT: 14.01

CARC NUMBER: DATE/TIME: REFERENCE #: AUTHOR #: INVOICE NUMBER: 25/04/01 66351945 07169I

Visa Credit A000000031010 01/027 APPROVED - THANK YOU NO STONATURE TRANSPORTION

DOLLMHAMA

1801 Princeton Kamloops #202 Kamloops BC V2E 2J7 BST 863624433

1.25 FP 3.00 FP 3.00 FP \$7.25 \$0.36 \$0.51 \$8.12 \$8.12 667888577728 667888577728 RUBBER BANL'S BINNER BINNER SLBTOTAL BST 5% PST 7% TOTAL DEBIT TRANSACTION RECORD

8.12

TYPE: PURCHASE ADOT: FLASH DEFAULT

TAUCHA

Cand Type: Interac CARD NUMBER XX DATE: ITME: 20 REFERENCE #: 60 AUTHOR. #: 27 INVOICE NUMBER: 5 25/03/19 66352319 224244 5587

INVOLUE INTERIOR INTE

WINNERS HOMESENSE

KAMLOOPS 1180 COLUMBIA ST.W #E101 V2C 6R6 KAMLOOPS BC 250-377-3150 GST NO.86032 6255 RT0001CA #07043

REGULAR SALE

	REGULAR SALE	
86 - STORAGE	& ORGA 051729	\$7.99
Subtotal BC GST 5,000% BC PST 7.000%		\$7.99 \$0.40 \$0.56
Total		\$8.95
	NSACTION RECORD	\$8.95

APPLICATION L	ABEL Interac	P-213(100)
466 700318 APPROVED	29-03-2025	
Change	The transfer of the second section	\$0.00
**********	105040501201105	*********
**	***********	.*
************	*************	.*
************	*************	.*



Kamloops #161 1675 Versatile Drive Kamloops, BC V1S W7

SELF-CHECKOUT

	F DOGS
HS Member	
500666 KS WATR500**	4.79
ENVIRO FEE C	2.00
DEPOSIT CL	4.00
2323075 STEP STOOL	39.99 GP
1877614 POPTASTIC VP	19.99 G
1943074 TPD/1877614	4.00-G
1795353 HUNTKEY	19.99 GP
1704012 WELCH'S 60CT	15.99 G
518888 NV SW & SALT	14.99 G
1939436 TPD/518888	3.00-G
1867475 MAMBA CANDY	9.99 G
SUBTOTAL	124.73
TAX	9.90
**** TOTAL	NAME OF THE PERSON OF THE PER
101110	

XXXXXXXXXX

ACCT: INTERAC CHEQUING REFERENCE #: 0010018510 C

AUTH #: 224722 2025/03/28

Invoice Number: 201851
Purchase - Interac
A0000002771010
0080008000 F800

00 APPROVED - THANK YOU 001 AMOUNT: \$134.63

IMPORTANT - retain this copy for your records CUSTOMER COPY

Interac 134.63 CHANGE 0.00

H (P)PST 7% 4.20 G (G)GST 5% 5.70 TOTAL NUMBER OF ITEMS SOLD 7 TOTAL DISCOUNT(S) \$ 7.00 PORTON 161 201 330 701

22016120103302503281947



Member Name: Stamer, Ward MLA

Description	Office Supplies
Vendor	Staples
Amount	\$95.19
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Bill To:

K.N.T. APR 2 3 2025 RECEIVED

000041

WARD STAMER-MLA KAMLOOPS N THOMPSON CONSTITUENCY 618 B TRANQUILLE RD KAMLOOPS BC V2B 3H6 Ministry of Citizens' Services BC Mail Plus PO Box 9453 Stn Prov Govt Victoria BC V8W 9V7 Ph:250-952-5102 F:250-952-5117 Email: BCMPACCT@Victoria1.gov.bc.ca

Invoic Document 9564382	Number	Date 31-Mar-2025
Customer N	Number/2nd /	Reference No.
AMOUNT (OF PAYMEN	Т\$

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

	ShipTo	Invoice # 956438	20 Bill To	Invoice Date 2025.03.31		
Product #	Description		Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8	2 EA	1.28 /EA	2.56	G
7777000300	Flats Mailed		1 EA	4.72 /EA	4.72	G
Subtotal					7.28	
GST/HST # R1	07864738	5.000 %	7.28		0.36	
Total (CAD)					7.64	



K.N.T. RECEIVED

Bill To:

000033

WARD STAMER-MLA
KAMLOOPS N THOMPSON CONSTITUENCY
618 B TRANSULLE ROLL
(AND CORRESPONDED TO THE PROPERTY OF T KAMLOOPS BC V2B 3H6

Ministry of Citizens' Services BC Mail Plus PO Box 9453 Stn Prov Govt Victoria BC V8W 9V7 Ph:250-952-5102 F:250-952-5117 Email: BCMPACCT@Victoria1.gov.bc.ca

Invoice Document Number 95662416	Date 30-Apr-2025
Customer Number/2nd	Reference No.
AMOUNT OF PAYMEN	T \$

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

	ShipTo	Invoice # 956624	16 Bill To	Invoice Date 2025.04.30		
Product #	Description		Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed		4 EA	1.28 /EA	5.12	G
7777000300	Flats Mailed		2 EA	4.72 /EA	9.44	G
Subtotal GST/HST # R1	107864738	5.000 %	14.56		14.56 0.73	
Total (CAD)		0.000			15.29	

lichaels

MICHAELS STORE #3919 778-644-5671 1055 HILLSIDE DR BLDG 200

KAMLOOPS,B REWARDS NUMBER: 9845-6919-6659-6151

100 SALE 2049 3919 053 ITEM INFORMATION Order NO.8083229169432323

MDF Framed Cork B. 00195158074420

Reg 14.99 1.0@ 10.49 10.49

30% Off Any One R. 4.50

YOU SAVED 4.50 CouponIst applied:

400100471074

30% Off Any One Regular Price Ite PURCHASE SUMMARY 10.49

SUBTOTAL GST R135299063 5%

.52 PST 7% 73 TOTAL 11.75

* * *

ACCOUNT NUMBER

Visa 11.75

APPROVAL:06344I EMVContactless

Application label: Visa Credit

AID: A0000000031010

TVR: 000000000

TSI: 0000

This receipt expires at 60 days on 08/03/25

Receipt expires in 60 days from date of purchase SIGN UP AT http://michaels.ca.or.like US on FACEBOOK TO RECEIVE SPECIAL OFFERS AND CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered

final, sold AS IS and are not returnable for a refund or exchange Dear Valued Customer:

Michaels return and coupon policies are available at http://Michaels.ca and in store at registers.

06/04/25

OLLARAMA

1801 Princeton Kamloops #202 Kamloops BC V2E 2J7

451	863624433	
TISSUE WRAPPING	667888022304	1.25 FP
TISSUE WRAPPING	667888022304	1.25 FP
CURLING RIBBON (667888022632	1.50 FF
CURLING RIBBON (667888022632	1.50 FP
SUBTOTAL		\$5.50
GST 5%		\$0.28
PST 7%		\$0.39
TOTAL		\$6.17
DEBIT		\$6.17

TRANSACTION RECORD

TYPE: PURCHASE ACCT: FLASH DEFAULT

AMOUNT:

Card Type: Interac CARD NUMBER: *: DATE/TIME: 25

***** 25/06/02

66352210 0010017430 H 223049

6.17

REFERENCE #: AUTHOR. #: INVOICE NUMBER:

4943

Interac A0000002771010

8080008000

00/001 APPROVED - THANK YOU -- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES, CRF AND DEPOSIT (WHEN APPLICABLE). NO EXCHANGE NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-06-02 000782 03

Questions/Comments: client@dollarama.com WE'RE HIRING! Visit www.dollarama.com

Canada Post/Postes Canada KAMLOOPS LEADS HAND - RETAIL 1350 DALHOUSIE DRIVE KAMLOOPS, BC V2C 5PO GST/TPS#119321495

2025/05/29 CC651656

W/G 1

G/S XPRESSPOST/XP	\$16.31
DELIVERY CFIRM./CON DE LIVRAISON	
G/S FUEL SURCHARGE/SUPPLEMENT POUR CAR	\$2.85
G/S XPRESSPOST/XP	\$15.31
G/S DELIVERY CFIRM./CON DE LIVRAISON	\$0.00
G/S FUEL SURCHARGE/SUPPLEMENT POUR CAR	\$2.85
SUBTL/SOUS-TOTAL	\$38.32
GST/TPS TOTAL	\$1.92 \$40.24
Visa	\$40.24

For complete terms and conditions consult the Canada Postal Guide at WWW.CANADAPOST.CA or any Post Office./ Pour connaître les modalités complètes consultez le Guide des postes du Canada a l'adresse WWW.POSTESCANADA.CA ou a votre bureau de poste. Sender warrants that the shipped item(s) do(es) not contain non-mailable matter./ L'expéditeur confirme que l'article expédie ne contient aucun objet inadmissible. Track your item by web or mobile app: Some exceptions apply./ Repérer votre article par le web ou l'appli mobile: Certaines conditions s'appliquent.

2124-10651656-1-1906134-1

STAPLES CANADA Kamloops Unit 10 1395 Hillside Drive Kamloops, BC V2E 2R7 250-377-4550

00011 001 011 <u>75073</u> 0140 04/27/25

65.93

3015164

Sast (

2	STAPLES CARDSTOCK	
	718103439275 27.49	54.98B
1	PEN RB: ENERGEL RT	
	65921924323	3.89B
Sub	oTotal	58.87
	GST 5.00%	2.94
	PST 7.00%	4.12

Total TRANSACTION RECORD

Visa H Purchase
Authorization Number 09799I
0010013390 75073 66278644
04/27/25
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010

*** CARDHOLDER COPY ***

Thank you for shopping at STAPLES!

IMPORTANT Retain This Copy for Your Records

GST No. 126152586



Visit staples.ca/survey/140
Std msg & data rates may apply.
For contest rules or contact info
go to help.staples.ca.



Kamloops #161 1675 Versatile Drive Kamloops, BC VIS 1W7

SELF-CHECKOUT

4M Member

714389 KS HOME BAG SUBTOTAL TAX

21.99 2.64

21.99 GP

*** TOTAL

XXXXXXXXXXX

ACCT: MASTERCARD REFERENCE #: 0010011470 H

AUTH #: 422Z 2025/04/25

Invoice Number: 205147 Purchase - Mastercard

A0000000041010 0000008001 E800

01 APPROVED - THANK YOU 027

AMOUNT: \$24.63

IMPORTANT - retain this copy for your records CUSTOMER COPY

MasterCard 24.63 CHANGE 0.00

H (P)PST 7% G (G)GST 5% 1.54

TOTAL NUMBER OF ITEMS SOLD = 1
2025/05/25 61 205 340 705

2001/12050340250425

22016120503402504252013

OP#: 705 Name: SCO

Thank You! Please Come Asain

G = GST P=PST GST #121476329RT

Whse:161 Trm:205 Trn:340 OP:705

Items Sold: 1 4M 2025/04/25



RCSS 1522 910 COLUMBIA ST W KAMLOOPS B.C. 250-371-6418 Big on Fresh, Low on Price

Welcome #

21-GROCERY

05717488918 TETLEY PEKOE ENG RJ \$5.99 lmt 4, \$6.79 ea

1 @ \$5.99 ea

5.99

22-DAIRY

06870010046 DAIR COFFEE CRM RQ

SUBTOTAL

3.56 9.55

TOTAL

9.55

Trans. Type: PURCHASE

Account: DEFAULT Card Type: DEBIT CAD\$ 9.55

Card Number:

25/05/29

DateTime: Ref. #: Auth #:

0010017560

233845

Interac A0000002771010 8000008000

00/001 APPROVED - THANK YOU Retain this copy for statement

validation *** CUSTOMER COPY ***

DEBIT TND

PC Optimum

Points Redeemed

Closing Balance

9.55

991522257469202

You could have earned at least 90 PC Optimum points with a PC Financial Mastercard or PC Money Account. Learn more at pcfinancial.ca

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING AT RCSS

STORE MANAGER

25/05/29 U-SCAN 5 9995

25 7489

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name:	Stamer, Ward		
Expense Category:	Travel		
		<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Recei	pts for Current Reporting Period:	Note 2	\$43.79
Balance at End of Current R	eporting Period:	Note 3	\$43.79

Note 1

Note 2	This amount repres	sents the	e total amoi	unt of re	eceipts	recorded for th	ıis

disclosure expense category in the current reporting period from

Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1

scanned receipts total above. This amount also equals the Q1 disclosure

report for the period from

Apr. 1, 2025 to Jun. 30, 2025

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

3485 In-Constituency Staff Travel 3486 Out-of-Constituency Staff Travel

-

-



Constituency Assistant Mileage Reimbursement Form

MLA	Stamer, Ward MLA
Expense Account	8285 - In-Constituency Staff Travel
Payee Name) Last Name, First Name
Payee Address	

Rate Per Kilometer	\$0.63	
For Period	From 5/20/25 to 5/29/25	
Total Kilometers	69.50	
Total Reimbursement	\$43.79	

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
May 20, 2025	СО	Heffley	drive to Heffley for council mtg	23 \$	14.49
May 20, 2025	Heffley	CO Mia Milobar CO to Mission	return to CO	23 \$	14.49
May 29, 2025	Home	Flats Rd.	Bell announcement with A Leite	14 \$	8.51
May 29, 2025	Mission Flats Rd	MLA Milobar CO to Stamer CO	return to MLA PM CO & WS CO	10 \$	6.30
				\$	-
				\$	-
				\$	-
				\$	
				\$	-
				\$	
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				70	\$43.79

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA

can claim the distance from their home to the second constituency office

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name:	Stamer, Ward	

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	\$55.50
Balance at End of Current Reporting Period:	Note 3	\$55.50

Note 1

Note 2	This amount represents the total amount of receipts recorded for this
--------	---

disclosure expense category in the current reporting period from

Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1

scanned receipts total above. This amount also equals the Q1 disclosure

report for the period from

Apr. 1, 2025 to Jun. 30, 2025

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

Walmart >

Rules and regulations apply. See contest rules for details.

STORE 3040 1055 HILLSIDE DR UNIT # 100 KAMLOOPS, BC V2E 2S5

250-374-1591

ST# 03040 DP# 009086 TE# 86 TR# 02085

SWF SWP SK 030772142400 \$14.97 E SWIFER WET 030772142230 \$9.97 E

SUBTOTAL \$24.94

GST 5.0000% \$1.25

PST 7.0000% \$1.75

TOTAL \$27.94

VISA TEND \$27.94

CHANGE DUE \$0.00

VISA CREDIT **** **** **** \$27.94 TOTAL PURCHASE APPROVAL # 02147I RRN # 001001923 TRANS ID - 465103094588972

AID A0000000031010 TC 078FA40ABE94C2AC TERMINAL ID WMTUP014099

04/12/25

GST/HST 137466199 RT 0001 QST 1016551356 TQ 0001 # ITEMS SOLD 2

TC# 4777 7155 9715 4663 2805

04/12/25

DQ Grill & Chill 1075 8th Street Kamloops, BC V2B 8R9 Phone 250-554-4390

4/11/2025 Order Id: AABGBMVSACBC 55 - Eat In Employee:

55

1 ORIG SGL COMBO REG ONION RING MD BEVERAGE	\$7.60 \$1.59 \$2.89
-1 DBL BAC CHZ DLX COMBO NO KETCHUP REG FRY MD BEVERAGE	\$10,90 \$0.00 \$0,00 \$2.89
Sub Total	\$25.87
GST Fax PST Tax	\$1.29 \$0.40
Order Total	\$27.56
American Express AUTHORIZED AMOUNT Card#: ********	\$27.56 \$27.56
Authorization: 823568	

--> Order Closed <--

Thank You!

ENJOY A FREE DILLY BAR ON US! Scan the OR code at the hottom or