

SP

Special Events & Protocol



1 x Ticket

Order total: 15.00 CAD



Tuesday, July 22, 2025 from 7:00 PM to 9:00 PM (PT)

[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)



House of Learning - HL190

965 College Dr

Kamloops, BC V2C 0C8

Canada

[View on map](#)

Questions about this event?

[Contact the organizer](#) [View event details](#)

Order Summary

Order # [REDACTED] - July 17, 2025

CA\$15.00 paid by American Express

Appears on your card statement as EB *BC is Burning Docu

Ward Stamer	1 x General Admission	CA\$15.00
-------------	------------------------------	-----------

15.00 CAD

[REDACTED] in your Eventbrite account.

Refund Policy: No Refunds. [Learn More](#)

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

Ticket Information

Ticket #1: General Admission - 15.00 CAD

Ward Stamer

Ward.Stamer.MLA@leg.bc.ca



Invoice

Customer No.	Date	Ticket #
	July 16, 2025	

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 Starnier
Conservative Party
Kamloops-North Thompson
BC
Canada

Cust PO #: [REDACTED]		Ship date:	Ship-via code:		
Sls rep: [REDACTED]		Location: 02	Terms: Net due in 30 days		
Quantity	Item #	Description	Retail Price	Selling unit	Total
4	1-100013	Pate kit	21.00	EACH	84.00
4	1222	PATE KNIFE SALMON SILVER		KIT	(Sale)
4	1292	PATE SALMON		KIT	(Sale)
1	1-100313	MLA Sweater	52.29	EACH	52.29
	lg				

Subtotal: 136.29
GST: 2.61
PST: 9.54
Total: 148.44

Tender:
A/R Charge 148.44
Net tender: 148.44

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# [REDACTED]

TRANSACTION RECORD

PETRO--CANADA

1885 HWY 1 WEST
KAMLOOPS
BRITISH COLUMBIA
V1S1V7
(250)-6263

GST: [REDACTED] PST: [REDACTED]
DATE: 2025-08-09 TIME: [REDACTED]
TERMINAL: **** [REDACTED] TRANS #: [REDACTED]
INVOICE NO: [REDACTED]

PRODUCT	QTY	PRICE	AMOUNT
BAG ICE 3-1099	2	10.98	21.96
1 2.3 KG CUBE ICE			
1 2.3 KG CUBE ICE			
1 2.3 KG CUBE ICE			
1 2.3 KG CUBE ICE			
1 2.3 KG CUBE ICE			
1 2.3 KG CUBE ICE			

TOTAL CAD \$ 21.96

COSTCO

WHOLESALE

Kamloops #161

1675 Versatile Drive

Kamloops, BC V1S 1W7

W4 Member

10 @ 14.99

1911450 STARBURSTFRZ 149.90 G

10 @ 3.00

1976481 TPD/1911450 30.00-G

SUBTOTAL 119.90

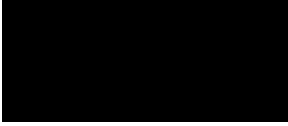
TAX 6.00

*** TOTAL

125.90

C3 Alliance Corp.
450-688 West Hastings Street
Vancouver, BC V6B1P1
Canada

Invoice To:



Invoice From:

C3 Alliance Corp.
450-688 West Hastings Street
Vancouver, BC V6B1P1
Canada

GST/HST:

Ticketing by



535 Mission Street, 8th Floor
San Francisco, CA 94105
USA

GST/HST Invoice

Invoice Number: **Invoice Date:**

Please quote invoice number for payment and correspondence. Event:

Dear ,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
Day 3 Breakfast - Thursday, Sept 25, 2025	CA\$27.00	1	CA\$27.00	5 %	CA\$28.35
Day 1 Breakfast - Tuesday, Sept 23, 2025	CA\$27.00	1	CA\$27.00	5 %	CA\$28.35

Total (net): CA\$54.00

Date of Purchase: Aug 18, 2025 - 5:28 PM

Plus GST/HST 5 %: CA\$2.70

Time of Supply: Sep 23, 2025 - 7:00 AM

Invoice Amount: CA\$56.70

Eventbrite, Inc., on behalf of the organizer, charged CA\$56.70 for "12th Annual Resource Breakfast Series" (Tuesday, September 23, 2025) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB *12th Annual Resour" in the next few days.

Thank you,
C3 Alliance Corp.

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of C3 ALLIANCE CORP. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to C3 ALLIANCE CORP. for the amounts concerned. C3 ALLIANCE CORP. is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of C3 ALLIANCE CORP., Eventbrite assumes no liability for any acts or omissions or otherwise in respect of C3 ALLIANCE CORP.

**UNION OF BC MUNICIPALITIES**

Suite 60–10551 Shellbridge Way
Richmond, BC V6X 2W9

RECEIPT

Tel: (604) 270-8226 | Email: ubcm@ubcm.ca

INVOICE #



DATE 08/01/2025

TO Ward Stamer
Critic for Forests - Official Opposition
MLA, Kamloops-North Thompson
501 Belleville St
Victoria British Columbia V8V 2H2

ITEM

Small Talk Forum Lunch

AMOUNT

\$100.00

SUBTOTAL \$ 100.00

(10815 0541) GST \$ 5.00

TOTAL \$ 105.00

PAID \$ 105.00

BALANCE DUE \$ 0.00



Invoice

Customer No.	Date	Ticket #
	September 22, 2025	

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 #:		Ship date:	Ship-via code:		
Sls rep:		Location: 01	Terms:		Net due in 30 days
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100077	Charcuterie Board	33.20	EACH	33.20
1	1-100013	Pate kit	21.00	EACH	21.00
1	1292	PATE SALMON		KIT	(Sale)
1	1-100311	Pate knife Ceramic		EACH	(Sale)

Subtotal: 54.20
GST: 1.66
PST: 3.79
Total: 59.65

Tender:
A/R Charge 59.65
Net tender: 59.65

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



Invoice

45

Customer No.	Date	Ticket #
	September 22, 2025	

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 #:		Ship date:	Ship-via code:		
Sls rep:		Location: 01	Terms: Net due in 30 days		
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100222	Legislative Coin kit	12.80	EACH	12.80
1	1-100205	Coin		EACH	(Sale)
1	1-100220	TURQUOISE Organza bag		EACH	(Sale)

Subtotal:	12.80
GST:	0.64
PST:	0.90
Total:	14.34

Tender:	
A/R Charge	14.34
Net tender:	14.34

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

COSTCO

WHOLESALE

Kamloops #161

1675 Versatile Drive

Kamloops, BC V1S 1W7

9R Member

6 @ 14.99

1755701 SUNKIST 80CT

89.94 G

3 @ 14.99

1866796 TWIZZLER

44.97 G

SUBTOTAL

134.91

TAX

6.75

**** TOTAL

141.66

Valley View black Assoc.

COSTCO

WHOLESALE

Kamloops #161

1675 Versatile Drive

Kamloops, BC V1S 1W7

SELF-CHECKOUT

DM Member

1704012 WELCH'S 60CT	14.89	G
2546201 MAYNARD150CT	23.99	G
2118631 VARIETY 54CT	24.99	G
500666 KS WATR500**	4.79	
ENVIRO FEE C	2.00	
DEPOSIT CL	4.00	
SUBTOTAL	74.66	
TAX	3.19	
**** TOTAL	77.85	

TRANSACTION RECORD
SHELL CANADA PRODUCTS
1705 E TRANS CAN HIGHWAY
KAMLOOPS, BC V2C 3Z6
(250) 374-7626

Tax Description	Qty	Amount
ARCTIC GLACIER ICE CUB	2	\$8.58
Sub Total		\$8.58
5.0% GST tax on	\$0.00	\$0.00
7.0% PST tax on	\$0.00	\$0.00
TOTAL		\$8.58
American Express:		\$8.58
Change		\$0.00

INTERNET PURCHASE RECEIPT

Order Date: 2025-09-10 [REDACTED]
Order Number: [REDACTED]
Bank Auth Number: [REDACTED]
Order Total: 25.00 CAD

Name on Card: Ward Stamer
Card Type: AM
Email Address: ward.stamer.mla@leg.bc.ca

BILL TO:

Name: Ward Stamer
Address Line 1: 618B Tranquille Rd
Address Line 2:
City: Kamloops
State/Province: BC
Zip/Postal Code: V2B 3H6
Country: CA
Phone Number: 2505545416

SHIP TO:

Name:
Address Line 1:
Address Line 2:
City:
State/Province:
Zip/Postal Code:
Country:
Phone Number:
Shipping Method:

MERCHANT INFO:

Online Address: truepatriotlove.com
Merchant Name: TRUE PATRIOT LOVE FOUNDATION
Address: 150 York Street, Suite 1700
City: Toronto
Province: ON
Postal Code: M5H 3S5
Country: CA
Phone Number: 416-628-1432

PRODUCT INFO:

Westside Days

CO Paid 38.83

COSTCO

WHOLESALE

Kamloops #161

1675 Versatile Drive
Kamloops, BC V1S 1W7

SELF-CHECKOUT

CK Member

*****Bottom of Basket*****

1690752 TABLE 59.99 GP

*****BOB Count 1*****

1866796 TWIZZLER 14.99 G

1992211 TPD/1866796 3.00-G

1949176 CANDY150CT 24.99 G

5282871 FIRSTLINE NB 6.97 GP

SUBTOTAL 103.94

TAX 9.89

**** TOTAL

1188:K

CA

Communications & Advertising

Kamloops Chronicle

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

INVOICE

Invoice No.: [REDACTED]
Date: 07/03/25
Ship Date:
Page: 1
Re: Order No.

Sold to: MLA: Ward Stamer| Legislative Assembly of BC

Ship to: 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 #10 July / shared with MLA Milobar	G				200.00
	Subtotal:					200.00
	G - GST 5% GST/HST					10.00
Kamloops Chronicle GST/HST: # [REDACTED]						
Shipped By: Tracking Number:					Total Amount	210.00
Comment: e-transfer to: [REDACTED] Chq to Kamloops Local News Society					Amount Paid	0.00
Sold By:					Amount Owing	210.00

Bill To**MLA Ward Stamer**

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

Advertiser**MLA Ward Stamer**

Brand Name: Ward Stamer
Account No: [REDACTED]
618B Tranquille Road
Kamloops, BC V2B 3H6

Invoice Summary

Account No. [REDACTED]

Invoice Date 30 Jun 2025

Amount Due \$ 707.22

Payment Terms Net 30 Days

GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order # _____
Ordered By _____
Campaign Number [REDACTED]
Description NT Community Directory / ADS 2025
Marketing Campaign _____
Sales Rep [REDACTED]

Campaign Net Amount	\$ 673.55
Tax Amount: GST	\$ 33.67
Payments Applied	\$ 0.00
Payment Due Amount	\$ 707.22

Comments

If you are on automatic payment, your total amount due will be charged on July 3rd, 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) ± 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 -----



Black Press Media

Leading the future of community media

Account Number: [REDACTED]

Invoice Number: [REDACTED]

Invoice Date: 30 Jun 2025

Payment Due: \$ 707.22

REMIT TO:

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

BILL TO:

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.navjagahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

30 Jun 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
North Thompson Star/Journal - Display ROP	592199	26 Jun 2025	26 Jun 2025	Valley Voices	General	16.00	\$ 107.85

PO #: 8 Columns x 2 Inches

Tax Amount: \$ 5.39

Clearwater North Thompson Times - Display ROP	609219	26 Jun 2025	26 Jun 2025	Canada Day	Canada Day	24.00	\$ 282.85
---	--------	-------------	-------------	------------	------------	-------	-----------

PO #: 4 Columns x 6 Inches

Tax Amount: \$ 14.14

North Thompson Star/Journal - Display ROP	609220	26 Jun 2025	26 Jun 2025	Canada Day	Canada Day	24.00	\$ 282.85
---	--------	-------------	-------------	------------	------------	-------	-----------

PO #: 4 Columns x 6 Inches

Tax Amount: \$ 14.14


Bill To

MLA Ward Stamer

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

Advertiser

MLA Ward Stamer

Brand Name: Ward Stamer
Account No: 
618B Tranquille Road
Kamloops, BC V2B 3H6

Invoice SummaryAccount No. 

Invoice Date 22 Jun 2025

Amount Due \$ 1,022.22

Payment Terms Net 30 Days

GST REGISTRATION No. **Billing Summary**

Purchase Order # _____
Ordered By _____
Campaign Number _____
Description NT Community Directory / ADS 2025
Marketing Campaign _____
Sales Rep _____

Campaign Net Amount \$ 973.55
Tax Amount: GST \$ 48.67
Payments Applied \$ 0.00
Payment Due Amount \$ 1,022.22

Comments

Please note: This invoice covers the period June 1 to June 22, 2025. You should have already received an initial invoice dated June 30th which covers the period June 23 to June 30, 2025. We apologize for any inconvenience this may have caused.

If you are on automatic payment, your total amount due will be charged on July 7th, 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) ¹ 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 -----



Black Press Media

Leading the future of community media

Account Number: 

Invoice Number: BPI308890

Invoice Date: 22 Jun 2025

Payment Due: \$ 1,022.22

REMIT TO:

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

BILL TO:

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.navjagahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

22 Jun 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
NTS - Fall Fair	584122	5 Jun 2025	5 Jun 2025	Fall Fair Cat	Fall Fair	---	\$ 407.85

PO #:

1/4 Page (P34/36) (BC) (3.5417x4.75)

Tax Amount: \$ 20.39

Clearwater North Thompson Times - Display ROP	595477	19 Jun 2025	19 Jun 2025	National Indigenous Peoples Day	Indigenous	24.00	\$ 282.85
---	--------	-------------	-------------	---------------------------------	------------	-------	-----------

PO #:

4 Columns x 6 Inches

Tax Amount: \$ 14.14

North Thompson Star/Journal - Display ROP	595478	19 Jun 2025	19 Jun 2025	National Indigenous Peoples Day	Indigenous	24.00	\$ 282.85
---	--------	-------------	-------------	---------------------------------	------------	-------	-----------

PO #:

4 Columns x 6 Inches

Tax Amount: \$ 14.14

Bill To**MLA Ward Stamer**

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

Advertiser**MLA Ward Stamer**

Brand Name: Ward Stamer
Account No: [REDACTED]
618B Tranquille Road
Kamloops, BC V2B 3H6

Invoice Summary

Account No. [REDACTED]

Invoice Date 22 Jun 2025

Amount Due \$ 226.48

Payment Terms Net 30 Days

GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 215.70
Ordered By		Tax Amount: GST	\$ 10.78
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Valley Voices	Payment Due Amount	\$ 226.48
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

Please note: This invoice covers the period June 1 to June 22, 2025. You should have already received an initial invoice dated June 30th which covers the period June 23 to June 30, 2025. We apologize for any inconvenience this may have caused.

If you are on automatic payment, your total amount due will be charged on July 7th, 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) [†] 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: [REDACTED]

Invoice Number: [REDACTED]

Invoice Date: 22 Jun 2025

Payment Due: \$ 226.48

REMIT TO:

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

BILL TO:

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



Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

22 Jun 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	603169	12 Jun 2025	12 Jun 2025	Valley Voices	General	16.00	\$ 107.85

PO #:

8 Columns x 2 Inches

Tax Amount: \$ 5.39

North Thompson Star/Journal - Display ROP	603170	12 Jun 2025	12 Jun 2025	Valley Voices	General	16.00	\$ 107.85
---	--------	-------------	-------------	---------------	---------	-------	-----------

PO #:

8 Columns x 2 Inches

Tax Amount: \$ 5.39



INVOICE

INVOICE # [REDACTED]
JULY 9, 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
[REDACTED]		[REDACTED]	Fall Activity Guide		Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	2025 City of Kamloops Fall Activity Guide	Shared	\$379.
	1/3H : Publishing August 7 th 2025		\$189.50
	(With Thanks)		
SUBTOTAL			\$189.50
GST			\$9.48
SHIPPING & HANDLING			
TOTAL DUE			\$198.98

Make Cheques payable to [REDACTED]
If you have any questions concerning this invoice, contact [REDACTED]
Cell [REDACTED]

THANK YOU FOR YOUR BUSINESS!

Address verified - AM



BC INTERIOR
**COMMUNITY
FOUNDATION**

Forever Giving. For

2 – 219 Victoria Street, Kamloops, BC V2C 2A1
phone: 250.434.6995 | email: info@bcicf.ca
CRA No [REDACTED] | Incorporated 17 September

Date: June 25, 2025

Invoice No. 250625-MILOBAR

Bill to:
Peter Milobar, MLA | Kamloops Centre
446 Victoria Street, Kamloops, BC V2C 2A7
and
Ward Stamer, MLA,
618B Tranquille Rd, Kamloops, BC V2B 3H6

CO Paid 125.00

Peter.Milobar.MLA@leg.bc.ca | Ward.Stamer.MLA@leg.bc.ca

Attention: Andrea

ADVERTISING

BC Interior Community Foundation Pop-Up Community Centre

Shared Advertisement - \$250.00

Amount Due:

\$250.00

Kindly send payment to BC Interior Community Foundation, 2 - 219 Victoria Street, Kamloops, BC V2C 2A1. Please make a Direct Deposit.

Logo: Please email your logo to executivedirector@bcicf.ca. Make sure to provide the high resolution version. We will ensure the best representation of your brand.

July 2 'til 31, stop by the

Pop-Up Community Centre

TNRD/Library Building, Downtown Kamloops

enjoy music, live art, community connection...
and even a pony!



PO Box 683
Windsor, ON N9A 6N4
Toll Free 1-800-300-1336
Fax 800-300-1379

Order Details

Order Number: [REDACTED]

Order Date: 2025-06-23

Delivery address:

[REDACTED]

[REDACTED]

[REDACTED]

Folding Foam Can Cooler(C110829)

Description	Qty	Colour	Cost/Unit	Total
Folding Foam Can Cooler	1000	Royal Blue / Royal Blue	\$0.92	\$920.00
Coupon Code	1	n/a	-\$98.50	-\$98.50
Set-Up Charge	1	n/a	\$65.00	\$65.00

Artwork Instructions

Imprint Side
Location:
Colour(s): Yellow C

Shipment Details

Estimated July 04, 2025
Ship Date
Carrier SHIP BEST METHOD GROUND
Service CANADA ONLY
Delivery July 11, 2025
Date

Subtotal	\$886.50
Freight	\$131.69
Tax	\$122.18
Product Total	\$1,140.37

Fun Flyer - 9" - Opaque(C109231-9-S)

Description	Qty	Colour	Cost/Unit	Total
Fun Flyer - 9" - Opaque	200	Royal Blue / Royal Blue	\$1.49	\$298.00
Coupon Code	1	n/a	-\$36.30	-\$36.30
Set-Up Charge	1	n/a	\$65.00	\$65.00

Description	Qty	Colour	Cost/Unit	Total
Special Canadian Delivery	1	n/a	\$0.00	\$0.00

Artwork Instructions

Imprint Top Center
 Location:
 Colour(s): White

Shipment Details

Estimated July 08, 2025
 Ship Date
 Carrier SHIP BEST METHOD GROUND
 Service CANADA ONLY
 Delivery July 15, 2025
 Date

Subtotal	\$326.70
Freight	\$87.14
Tax	\$49.66
Product Total	\$463.50

Fun Flyer - 9" - Opaque (C109231-9-S)

Description	Qty	Colour	Cost/Unit	Total
Fun Flyer - 9" - Opaque	200	Royal Blue / Royal Blue	\$1.49	\$298.00
Coupon Code	1	n/a	-\$36.30	-\$36.30
Set-Up Charge	1	n/a	\$65.00	\$65.00
Special Canadian Delivery	1	n/a	\$0.00	\$0.00

Artwork Instructions

Imprint Top Center
 Location:
 Colour(s): Yellow

Shipment Details

Estimated July 08, 2025
 Ship Date
 Carrier SHIP BEST METHOD GROUND
 Service CANADA ONLY
 Delivery July 15, 2025
 Date

Subtotal	\$326.70
Freight	\$87.14
Tax	\$49.67
Product Total	\$463.51

Jumbo Sidewalk Chalk (C136736)

Description	Qty	Colour	Cost/Unit	Total
Jumbo Sidewalk Chalk	250	White / Multicolour	\$0.99	\$247.50
Coupon Code	1	n/a	-\$31.25	-\$31.25
Set-Up Charge	1	n/a	\$65.00	\$65.00
Special Canadian Delivery	1	n/a	\$0.00	\$0.00

Artwork Instructions

Imprint Back of Box
Location:
Colour(s): Reflex Blue

Shipment Details

Estimated July 02, 2025
Ship Date
Carrier SHIP BEST METHOD GROUND
Service CANADA ONLY
Delivery July 09, 2025
Date

Subtotal	\$281.25
Freight	\$73.62
Tax	\$42.58
Product Total	\$397.45

Jumbo Sidewalk Chalk (C136736)

Description	Qty	Colour	Cost/Unit	Total
Jumbo Sidewalk Chalk	250	White / Multicolour	\$0.99	\$247.50
Coupon Code	1	n/a	-\$31.25	-\$31.25
Set-Up Charge	1	n/a	\$65.00	\$65.00
Special Canadian Delivery	1	n/a	\$0.00	\$0.00

Artwork Instructions

Imprint Back of Box
Location:
Colour(s): Reflex Blue

Shipment Details

Estimated July 02, 2025
Ship Date

Carrier SHIP BEST METHOD GROUND
Service CANADA ONLY
Delivery July 09, 2025
Date

Subtotal	\$281.25
Freight	\$73.62
Tax	\$42.58
Product Total	\$397.45

Order Total

Freight	\$453.21
Tax	\$306.67
Total	\$2,862.28

Important notice: In most cases the prices shown are actual and final. However due to the complexities of your artwork or the customization involved with the product, additional charges may apply or some of the additional charges shown may not be chargeable. If any changes are required, we will contact you by email prior to production and you will have the option to cancel your order without penalty. In any case where additional charges apply your signed approval will be required to proceed.

We will be sending information about your order to you via email. To avoid any delays, we do ask that you check your email during the time your order is in process for any updates.

CO Paid \$1,431.13



Vital Signs Kamloops

10-1121 12th Street
Kamloops, British Columbia V2B 8A7
Tel: (250) 554-3001
info@vitalsignsltd.ca

INVOICE

Invoice No.: [REDACTED]

Date: Jul 09, 2025 ✓

Page: 1

Sold to:

Ward Stamer & Peter Milobar ✓

Kamloops, British Columbia
Canada

Ship to:

Ward Stamer & Peter Milobar

Kamloops, British Columbia
Canada

Business No.: 721094415RT0001

Quantity	Description	Tax	Unit Price	Amount
2	8' x 2' 13oz Vinyl Banners w/Printed Graphics & Grommets	GP	106.40	212.80
8	24" x 36" 4mm Coroplast Inserts w/Single-sided Printed Graphics	GP	50.96	407.68
4	12" x 24" Vehicle-grade Magnet w/Printed Vinyl Graphics	GP	50.00	200.00
1	10' x 10' Tent Frame w/Printed Canopy & Carry-bag	GP	1,235.31	1,235.31
1	Design Services For Tent	GP	40.00	40.00
Subtotal:				2,095.79
GP - GST 5%, PST 7%				
GST				104.79
PST				146.71
<div><div>VITAL SIGNS 1121 12TH ST UNIT 10 KAMLOOPS, BC V2B8A7 (250) 554-3001</div><div>07/09/25</div><div>MERCHANT #: ***** TERM ID: ***** CHIP READ CARD TYPE: VISA AID LABEL: Visa Credit AID: ***** ACCT #: *****</div><div>CREDIT SALE</div><div>REF #: [REDACTED] AUTH # [REDACTED]</div><div>TRAN #: [REDACTED]</div><div>AMOUNT CAD \$2347.29</div><div>APPROVED HOST CODE: 00</div><div>Thank you/Merci</div><div>TC TVR TSI</div><div>CUSTOMER COPY RETAIN THIS COPY FOR STATEMENT VERIFICATION</div></div>				
Vital Signs Kamloops GST: # [REDACTED]				
Vital Signs Kamloops PST: # [REDACTED]				
Comment: "Please submit payment in full upon receiving this invoice"			Total Amount	2,347.29
			Amount Paid	0.00
			Amount Owing	2,347.29

CO Paid \$1,173.65

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.:

PST BC Registration No.:



INVOICE

BILL TO

Ward Stamer

INVOICE #

DATE 16/07/2025

DUE DATE 16/07/2025

TERMS Due on receipt

PRODUCTS/SERVICES	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Sandwich Board	Supply (1) Metal Sandwich Board Frame \$140.00 plus tax 35244	1	140.00	140.00	GST/PST BC

SUBTOTAL	140.00
GST @ 5%	7.00
PST (BC) @ 7%	9.80
TOTAL	156.80
BALANCE DUE	\$156.80

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		7.00	140.00
PST (BC) @ 7%		9.80	140.00

Bill To**MLA Ward Stamer**

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

Advertiser**MLA Ward Stamer**

Brand Name: Ward Stamer
Account No: [REDACTED]
618B Tranquille Road
Kamloops, BC V2B 3H6

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jul 2025
Amount Due	\$ 343.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 326.85
Ordered By		Tax Amount: GST	\$ 16.34
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	GRAD	Payment Due Amount	\$ 343.19
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on August 06, 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) ± 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:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	31 Jul 2025
Payment Due:	\$ 343.19

REMIT TO:

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

BILL TO:

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



Black Press Media

Leading the future of community media

Invoice Number:

31 Jul 2025

Invoice Date:

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Salmon Arm Observer - Display ROP	604610	3 Jul 2025	3 Jul 2025	GRAD	Grad	1.00	\$ 326.85

PO #:

4 Columns x 6 Inches

Tax Amount: \$ 16.34

Kamloops Chronicle

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

INVOICE

Invoice No.: [REDACTED]
Date: 08/04/25
Ship Date:
Page: 1
Re: Order No.

Sold to: MLA: Ward Stamer| Legislative Assembly of BC

Ship to: 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 #11 August (Shared)	G				200.00
	Subtotal:					200.00
	G - GST 5% GST/HST					10.00
Kamloops Chronicle GST/HST: # [REDACTED]						
Shipped By: Tracking Number:					Total Amount	210.00
Comment: e-transfer to [REDACTED] . Chq to Kamloops Local News Society					Amount Paid	0.00
Sold By:					Amount Owing	210.00

Bill To**MLA Ward Stamer**

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

Advertiser**MLA Ward Stamer**

Brand Name: Ward Stamer
Account No: [REDACTED]
618B Tranquille Road
Kamloops, BC V2B 3H6

Invoice Summary

Account No. [REDACTED]

Invoice Date 31 Jul 2025

Amount Due \$ 933.70

Payment Terms Net 30 Days

GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order # _____
Ordered By _____
Campaign Number [REDACTED]
Description NT Community Directory / ADS 2025
Marketing Campaign _____
Sales Rep [REDACTED]

Campaign Net Amount	\$ 889.25
Tax Amount: GST	\$ 44.45
Payments Applied	\$ 0.00
Payment Due Amount	\$ 933.70

Comments

If you are on automatic payment, your total amount due will be charged on August 06, 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) † 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 -----



Black Press Media

Leading the future of community media

Account Number: [REDACTED]

Invoice Number: [REDACTED]

Invoice Date: 31 Jul 2025

Payment Due: \$ 933.70

REMIT TO:

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

BILL TO:

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.navjagahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

31 Jul 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	610433	3 Jul 2025	3 Jul 2025	Grad	Grad	24.00	\$ 282.85

PO #: 4 Columns x 6 Inches

Tax Amount: \$ 14.14

North Thompson Star/Journal - Display ROP	610434	3 Jul 2025	3 Jul 2025	Grad	Grad	24.00	\$ 282.85
---	--------	------------	------------	------	------	-------	-----------

PO #: 4 Columns x 6 Inches

Tax Amount: \$ 14.14

Clearwater North Thompson Times - Display ROP	611459	10 Jul 2025	10 Jul 2025	Valley Voices	General	16.00	\$ 107.85
---	--------	-------------	-------------	---------------	---------	-------	-----------

PO #: 8 Columns x 2 Inches

Tax Amount: \$ 5.39

North Thompson Star/Journal - Display ROP	611460	10 Jul 2025	10 Jul 2025	Valley Voices	General	16.00	\$ 107.85
---	--------	-------------	-------------	---------------	---------	-------	-----------

PO #: 8 Columns x 2 Inches

Tax Amount: \$ 5.39

North Thompson Star/Journal - Display ROP	611460	24 Jul 2025	24 Jul 2025	Valley Voices	General	16.00	\$ 107.85
---	--------	-------------	-------------	---------------	---------	-------	-----------

PO #: 8 Columns x 2 Inches

Tax Amount: \$ 5.39

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
[REDACTED]
618 B Tranquille Rd
Kamloops, BC V2B 3H6
Canada
250-554-5416
Ward.Stamer.MLA@leg.bc.ca

Invoice Number [REDACTED]
Invoice Date 2025-08-19
Due Date 2025-08-19
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 2025-08-19 to 2025-09-18.	\$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 # [REDACTED]

INVOICE FOR CHASE SUNFLOWER

Amount Due (CAD)
\$420.00

BILL TO
MLA Ward Stamer
[Redacted]

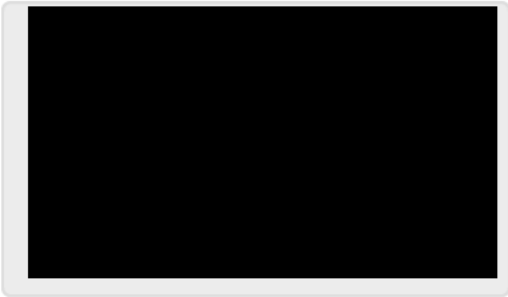
Invoice Number: 4568
Invoice Date: June 7, 2025
Payment Due: July 7, 2025
Amount Due (CAD): **\$420.00**
[Redacted]

PRODUCT	QUANTITY	PRICE	AMOUNT
Championing Chase April 18 - Championing Chase - Topic: Chase Heat	1	\$400.00	\$400.00

Subtotal: \$400.00
GST 5%: [Redacted] \$20.00

Total: \$420.00

Amount Due (CAD): **\$420.00**



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

Discourse Community Publishing
213-1130 Sun Peaks Rd
BC
+12505719525

Invoice [REDACTED]



[REDACTED]

GST/HST Registration No.:

[REDACTED]

BILL TO [REDACTED] Ward Stammer Member of Legislature	DATE 07-22-2025	PLEASE PAY \$105.00	DUE DATE 07-22-2025

ACTIVITY	QTY	RATE	AMOUNT
Online TOP 1-YR	1	100.00	100.00
Online Ad - Top Banner - sunpeaksnews.com - July			
Thank you for your business. We accept Visa and Mastercard. <div></div> <div></div>	SUBTOTAL		100.00
	GST @ 5%		5.00
	TOTAL		105.00
	TOTAL DUE		\$105.00
Thank you!			
We appreciate your business and look forward to helping you again soon.			THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.00	100.00

[REDACTED]

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

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

Please email payment remittance to [REDACTED]

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
[REDACTED]
618 B Tranquille Rd
Kamloops, BC V2B 3H6
Canada
250-554-5416
Ward.Stamer.MLA@leg.bc.ca

Invoice Number [REDACTED]
Invoice Date 2025-07-20
Due Date 2025-07-20
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 2025-07-19 to 2025-08-18.	\$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: [REDACTED]

GST Registration # [REDACTED]



KAMLOOPS EXPLORATION GROUP

INVOICE

The Kamloops Exploration Group
Box 25056 RPO Brocklehurst
Kamloops BC V2B 8R6

August 19, 2025

MLA, Ward Stamer

Attention: [REDACTED]

Thank you for your continued support and Advertising for KEG's 2024 Ab Ablett Memorial Golf Tournament, happening September 13th, 2025 at Mt Paul Golf Course.

Mulligan advertisement = \$200.00

5% GST = \$10.00 (KEG GST # [REDACTED])

Total - \$210.00

Please make cheque payable to The Kamloops Exploration Group and mail to the above address or etransfer to [REDACTED] with the password [REDACTED] or by [REDACTED]

Thank you for your continued support.

Regards,

[REDACTED]
KEG outreach Coordinator
[REDACTED]

INVOICE FOR CHASE SUNFLOWER

Amount Due (CAD)

\$548.10

BILL TO
MLA Ward Stamer

[Redacted]

Invoice Number: [Redacted]

Invoice Date: August 23, 2025

Payment Due: September 22, 2025

Amount Due (CAD): \$548.10

[Redacted]

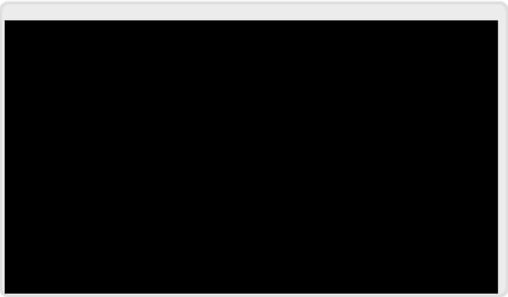
PRODUCT	QUANTITY	PRICE	AMOUNT
Sunflower Ad - Size 2, 2.4 x 2 2.4 x 2" - June, July, August - Contact Info Ad for Ward Stamer	3	\$174.00	\$522.00

Subtotal: \$522.00

GST 5% (827857392): \$26.10

Total: \$548.10

Amount Due (CAD): \$548.10



Notes / Terms

Please consider paying with e-transfer at [Redacted] to save on processing fees.



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



WESTERN
CANADA
THEATRE

INVOICE

INVOICE # [REDACTED]
DATE: August 8, 2025

BILL TO:

MLA Stamer
446 Victoria Street
Kamloops, BC
V2C 2A7

Attn: [REDACTED], Constituency Assistant

SEND PAYMENT TO:

Western Canada Theatre
Box 329
Kamloops, BC V2C 5K9
Tel: 250-372-3216

DESCRIPTION	AMOUNT
<i>Full season package of 1/4 -page colour ads in WCT's 25/26 Show Programs, from October, 2025 – May, 2026: Women of the Fur Trade, Anne of Green Gables – The Musical™, Casey and Diana, The Fiancée, Benevolence, The Golden Anniversaries, Wolf Cull</i>	\$1065.00
Shared Advertisement - Half payment for MLA Stamer. Invoice 25-26-006 is the other half for MLA Milobar	\$532.50
GST 5%	\$26.62
TOTAL DUE	\$559.13

GST# [REDACTED]

If you have any questions concerning this invoice, please contact [REDACTED]
or [REDACTED]

THANK YOU FOR YOUR SUPPORT



INVOICE

The Valleyview Community Association



August 7, 2025

Ward Stamer, MLA

Attention: 

Advertising for the Valleyview Community Association Block Party happening Saturday, September 6th at the Valleyview Centennial Park.

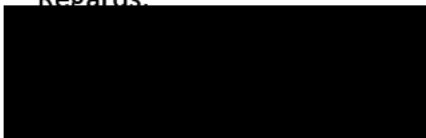
Advertising Package - \$300

Total - \$300.00

Please make cheque payable to The Valleyview Community Association and mail to the above address OR you can send an etransfer to 

Thank you for your continued support.

Regards,



VCA Chair



Kamloops Chronicle

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

INVOICE

Invoice No.: [REDACTED]
Date: 06/06/25
Ship Date:
Page: 1
Re: Order No.

Sold to: MLA: Ward Stamer| Legislative Assembly of BC

Ship to: 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 #9 June	G				200.00
	Subtotal:					200.00
	G - GST 5% GST/HST					10.00
Kamloops Chronicle GST/HST: # [REDACTED]						
Shipped By: Tracking Number:					Total Amount	210.00
Comment: e-transfer to: [REDACTED] . Chq to Kamloops Local News Society					Amount Paid	0.00
Sold By:					Amount Owing	210.00

Bill To**MLA Ward Stamer**

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

Advertiser**MLA Ward Stamer**

Brand Name: Ward Stamer
Account No: [REDACTED]
618B Tranquille Road
Kamloops, BC V2B 3H6

Invoice Summary

Account No. [REDACTED]

Invoice Date 31 Aug 2025

Amount Due \$ 1,371.71

Payment Terms Net 30 Days

GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order # _____
Ordered By _____
Campaign Number [REDACTED]
Description NT Community Directory / ADS 2025
Marketing Campaign _____
Sales Rep [REDACTED]

Campaign Net Amount	\$ 1,306.40
Tax Amount: GST	\$ 65.31
Payments Applied	\$ 0.00
Payment Due Amount	\$ 1,371.71

Comments

If you are on automatic payment, your total amount due will be charged on September 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) † 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 -----



Black Press Media

Leading the future of community media

Account Number: [REDACTED]

Invoice Number: [REDACTED]

Invoice Date: 31 Aug 2025

Payment Due: \$ 1,371.71

REMIT TO:

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

BILL TO:

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.navjagahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

31 Aug 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
NTS - Fall Fair	622787	21 Aug 2025	21 Aug 2025	1/4 Page Fall Fair Program	Fall Fair	---	\$ 432.85

PO #:

1/4 Page (P34/36) (BC) (3.5417x4.75)

Tax Amount: \$ 21.64

North Thompson Star/Journal - Display ROP	641674	28 Aug 2025	28 Aug 2025	Labour Day	Labour Day	48.00	\$ 307.85
---	--------	-------------	-------------	------------	------------	-------	-----------

PO #:

8 Columns x 6 Inches

Tax Amount: \$ 15.39

Clearwater North Thompson Times - Display ROP	642223	28 Aug 2025	28 Aug 2025	Back to School	Back to School	24.00	\$ 282.85
---	--------	-------------	-------------	----------------	----------------	-------	-----------

PO #:

4 Columns x 6 Inches

Tax Amount: \$ 14.14

North Thompson Star/Journal - Display ROP	642224	28 Aug 2025	28 Aug 2025	Back to School	Back to School	24.00	\$ 282.85
---	--------	-------------	-------------	----------------	----------------	-------	-----------

PO #:

4 Columns x 6 Inches

Tax Amount: \$ 14.14

Bill To**MLA Ward Stamer**

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

Advertiser**MLA Ward Stamer**

Brand Name: Ward Stamer
Account No: [REDACTED]
618B Tranquille Road
Kamloops, BC V2B 3H6

Invoice Summary

Account No. [REDACTED]

Invoice Date 31 Aug 2025

Amount Due \$ 113.24

Payment Terms Net 30 Days

GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order # _____
Ordered By _____
Campaign Number [REDACTED]
Description Valley Voices
Marketing Campaign _____
Sales Rep [REDACTED]

Campaign Net Amount	\$ 107.85
Tax Amount: GST	\$ 5.39
Payments Applied	\$ 0.00
Payment Due Amount	\$ 113.24

Comments

If you are on automatic payment, your total amount due will be charged on September 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) ± 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 -----



Black Press Media

Leading the future of community media

Account Number: [REDACTED]

Invoice Number: [REDACTED]

Invoice Date: 31 Aug 2025

Payment Due: \$ 113.24

REMIT TO:

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

BILL TO:

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.navjagahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

31 Aug 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
North Thompson Star/Journal - Display ROP	629436	21 Aug 2025	21 Aug 2025	Valley Voices	General	16.00	\$ 107.85

PO #:

8 Columns x 2 Inches

Tax Amount: \$ 5.39

Bill To**MLA Ward Stamer**

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

Advertiser**MLA Ward Stamer**

Brand Name: Ward Stamer
Account No: [REDACTED]
618B Tranquille Road
Kamloops, BC V2B 3H6

Invoice Summary

Account No. [REDACTED]

Invoice Date 31 Aug 2025

Amount Due \$ 226.48

Payment Terms Net 30 Days

GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order # _____
Ordered By _____
Campaign Number [REDACTED]
Description Valley Voices
Marketing Campaign _____
Sales Rep [REDACTED]

Campaign Net Amount	\$ 215.70
Tax Amount: GST	\$ 10.78
Payments Applied	\$ 0.00
Payment Due Amount	\$ 226.48

Comments

If you are on automatic payment, your total amount due will be charged on September 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) \neq 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 -----



Black Press Media

Leading the future of community media

Account Number: [REDACTED]

Invoice Number: [REDACTED]

Invoice Date: 31 Aug 2025

Payment Due: \$ 226.48

REMIT TO:

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

BILL TO:

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.navjagahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

31 Aug 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
North Thompson Star/Journal - Display ROP	629187	7 Aug 2025	7 Aug 2025	Valley Voices	General	16.00	\$ 107.85

PO #:

8 Columns x 2 Inches

Tax Amount: \$ 5.39

Clearwater North Thompson Times - Display ROP	629188	7 Aug 2025	7 Aug 2025	Valley Voices	General	16.00	\$ 107.85
---	--------	------------	------------	---------------	---------	-------	-----------

PO #:

8 Columns x 2 Inches

Tax Amount: \$ 5.39

Bill To**MLA Ward Stamer**

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

Advertiser**MLA Ward Stamer**

Brand Name: Ward Stamer
Account No: [REDACTED]
618B Tranquille Road
Kamloops, BC V2B 3H6

Invoice Summary

Account No. [REDACTED]

Invoice Date 31 Aug 2025

Amount Due \$ 375.74

Payment Terms Net 30 Days

GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 357.85
Ordered By		Tax Amount: GST	\$ 17.89
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Flyer Insertion	Payment Due Amount	\$ 375.74
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on September 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) ± 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: [REDACTED]

Invoice Number: [REDACTED]

Invoice Date: 31 Aug 2025

Payment Due: \$ 375.74

REMIT TO:

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

BILL TO:

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



Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

31 Aug 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
NTS - North Thompson Flyer Wrap	628167	7 Aug 2025	7 Aug 2025	4x6	Flyer Wrap	1.00	\$ 357.85

PO #:

4 Columns x 6 Inches

Tax Amount: \$ 17.89

Kamloops Chronicle

PO Box 814

Main Post Office

Kamloops, British Columbia V2C 5M8

info@kamloopschronicle.com

kamloopschronicle.com

INVOICE

Invoice No.:

Date:

09/05/25

Ship Date:

Page:

1

Re: Order No.

Sold to:

MLA: Ward Stamer| Legislative Assembly of BC

Ship to:

MLA: Ward Stamer| Legislative Assembly of BC

Business No.:

Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
	Shared 1/4 page ad - Kamloops Chronicle Issue #12 September	G				200.00
	Subtotal:					200.00
	G - GST 5% GST/HST					10.00
Kamloops Chronicle	GST/HST: #					
Shipped By: Tracking Number:					Total Amount	210.00
Comment: e-transfer to: . Chq to Kamloops Local News Society					Amount Paid	0.00
Sold By:					Amount Owing	210.00

OS

Office Supplies



BRITISH
COLUMBIA

K.N.T.

JUL 02 2025

RECEIVED

Bill To: [REDACTED]

000035

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

Invoice

Document Number [REDACTED] Date 31-May-2025

Customer Number/2nd Reference No. [REDACTED]

AMOUNT OF PAYMENT \$

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2025.05.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	1.28 /EA	14.08	G
7777000300	Flats Mailed	1 EA	4.72 /EA	4.72	G
Subtotal				18.80	
GST/HST # [REDACTED] 5.000 %				18.80	0.94
Total (CAD)				19.74	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONCURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



BRITISH
COLUMBIA

K.N.T.

Bill To

JUL 16 2025

RECEIVED

000043

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: BCMACCT@Victoria1.gov.bc.ca

Invoice

Document Number [REDACTED] Date 30-Jun-2025

Customer Number/2nd Reference No. [REDACTED]

AMOUNT OF PAYMENT \$

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To 284885 Invoice Date 2025.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	25 EA	1.28 /EA	32.00	G
7777000300	Flats Mailed	1 EA	4.72 /EA	4.72	G
Subtotal				36.72	
GST/HST # [REDACTED] 5.000 %				36.72	1.84
Total (CAD)				38.56	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Kamloops #161
1675 Versatile Drive
Kamloops, BC V1S 1W7

SELF-CHECKOUT

Member [REDACTED]
1654593 FOLDING WAGON 99.99 GP
1446056 SCOTTIES 26.99 GP
1162980 PAPER 5000SH 47.99 GP
SUBTOTAL 174.97
TAX 21.00
**** TOTAL 195.97

XXXXXXXXXX [REDACTED]
ACCT: INTERAC FLASH DEFAULT
REFERENCE # [REDACTED]
AUTH #: [REDACTED] 2025/07/11 [REDACTED]
Invoice Number: [REDACTED]
Purchase - Interac
[REDACTED]

00 APPROVED - THANK YOU 001
AMOUNT: [REDACTED]

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 195.97
CHANGE 0.00

H (P) PST 7% 12.25
G (G) GST 5% 8.75
TOTAL NUMBER OF ITEMS SOLD = 3
2025/07/11 [REDACTED]

OP#: [REDACTED]

Name: [REDACTED]

Thank You!
Please Come Again

G = GST P = PST
GST [REDACTED]

Items Sold: 3
[REDACTED] 2025/07/11 [REDACTED]

Overlanders Day 7-20



Kamloops #161

1675 Versatile Drive

Kamloops, BC V1S 1W7

SELF-CHECKOUT

Member [REDACTED]

1755701 SUNKIST 80CT	14.99 G
1755701 SUNKIST 80CT	14.99 G
1755701 SUNKIST 80CT	14.99 G
303282 HI-CHEW VTY	9.99 G
303282 HI-CHEW VTY	9.99 G
303282 HI-CHEW VTY	9.99 G

*****Bottom of Basket*****

500666 KS MATR500**	4.79
ENVIRO FEE C	2.00
DEPOSIT CL	4.00

*****BOB Count 1*****

SUBTOTAL	85.73
TAX	3.75

**** TOTAL 89.48

XXXXXXXXXX [REDACTED]

ACCT: INTERAC CHECKING

REFERENCE #: [REDACTED]

AUTH #: [REDACTED] 2025/07/14 [REDACTED]

Invoice Number: [REDACTED]

Purchase - Interac

00 APPROVED - THANK YOU [REDACTED]

AMOUNT: \$89.48

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	89.48
CHANGE	0.00

G (G)GST 5%	3.75
TOTAL NUMBER OF ITEMS SOLD =	7

2025/07/14 [REDACTED]

OP#: [REDACTED] Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST

GST [REDACTED]

Items Sold: 7

overlanders Day
7.20
Total Pet

Kamloops - Tranquille Rd
480 Tranquille Rd.
Kamloops, BC V2B 3H2
Canada
2503767922

Date: 7/15/25 Time: [REDACTED]
Reg# Cashier Trans# Store

Sold To: [REDACTED]

Loyalty # [REDACTED]

Item	Qty	Price	Amount
OMH DG CLSC BNC BISC SM 200Z			
28788	1	9.79	7.34
SAVE 25% - OLD MOTHE			-2.45
DURAPET DG EMBSSD BOWL BLU 1MD			
1502203	1	26.99	10.00
SEASONAL CLEARANCE -			-16.99
OMH DG CLSC ASST BISC MIN 200Z			
28789	1	9.79	7.34
SAVE 25% - OLD MOTHE			-2.45

Total 27.64

Tax %	Taxable Amt.	Tax Amt.
5% - BC-GST	24.68	1.23
7% - BC-PST	24.68	1.73

Visa Credit Card 27.64

Auth #:

Transaction Type: Sale

Auth Time:

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 27.64

CARD NUMBER:

DATE/TIME:

25/07/15

REFERENCE #:

AUTHOR. #:

INVOICE NUMBER:

Visa Credit



Kamloops #161
1675 Versatile Drive
Kamloops, BC V1S 1W7

SELF-CHECKOUT

4K Member

1819539 IGL00 62QT	84.99 GP
1963057 TPD/1819539	20.00-GP
1819539 IGL00 62QT	84.99 GP
1963057 TPD/1819539	20.00-GP
SUBTOTAL	129.98
TAX	15.60
**** TOTAL	145.58

XXXXXXXXXXXX

ACCT: INTERAC FLASH DEFAULT

REFERENCE #:

AUTH #: 2025/06/28

Invoice Number:

Purchase - Inter

00 APPROVED - THANK YOU 001

AMOUNT: \$145.58

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	145.58
CHANGE	0.00

H (P)PST 7% 9.10

G (G)GST 5% 6.50

TOTAL NUMBER OF ITEMS SOLD = 2

TOTAL DISCOUNT(S) \$ 40.00

2025/06/28

OP#: Name

Thank You!

Please Come Again

G - GST P=PST

GST

Items Sold: 2

2025/06/28



Kamloops #161
1675 Versatile Drive
Kamloops, BC V1S 1W7

SELF-CHECKOUT

FI Member

1099716 VICKIES 36CT	17.49 G
1019 HALF&HALF 1L	3.09
SUBTOTAL	20.58
TAX	0.87
**** TOTAL	21.45

XXXXXXXXXXXX

ACCT: INTERAC FLASH DEFAULT

REFERENCE #:

AUTH #: 224550 2025/06/10

Invoice Number: 202356

Purchase - Interac

A0000002771010

0080008000 A800

00 APPROVED - THANK YOU 001

AMOUNT: \$21.45

IMPORTANT - retain this copy
your records
CUSTOMER COPY

Interac	21.45
CHANGE	0.00

G (G)GST 5% 0.87
TOTAL NUMBER OF ITEMS SOLD = 2
2025/06/10

OP#: Name

Thank You!
Please Come Again

G - GST P=PST
GST

Items Sold: 2
2025/06/10



K.N.T.

AUG 20 2025
RECEIVED

Bill To:

WARD STAMER-MLA
KAMLOOPS N THOMPSON CONSTITUENCY
618 B TRANQUILLE RD
KAMLOOPS BC V2B 3H6

000029

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 Date
31-Jul-2025

Customer Number/2nd Reference No.

AMOUNT OF PAYMENT \$

Page 1 of 1

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

Ship To Invoice # 95719038 Bill To Invoice Date 2025.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	1.28 /EA	11.52	G
7777000300	Flats Mailed	4 EA	4.72 /EA	18.88	G

Subtotal				30.40	
GST/HST #	5.000 %	30.40		1.52	
Total (CAD)				31.92	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

DOLLARAMA

1801 Princeton Kamloops #202
Kamloops BC V2E 9J7
GST [REDACTED]

SCISSORS
SCISSORS
SUBTOTAL
GST 5%
PST 7%
TOTAL
VISA
TYPE: PURCHASE
ACCT: VISA

007888459872 2.50 FP
051135208335 4.00 FP
\$6.50
\$0.33
\$0.46
\$7.29
\$7.29

AMOUNT:

CARD NUMBER:
DATE TIME:
REFER:
AUTH:

\$ 7.29

25/08/02

TRANSACTION RECORD
PETRO-CANADA
1885 HWY 1 WEST
KAMLOOPS
BRITISH COLUMBIA
V1S1J7
(250)-374-6263

GST: [REDACTED]
DATE: [REDACTED]
TERMINAL: *****
INVOICE NO: [REDACTED]

PST: [REDACTED]
TIME: [REDACTED]
TRANS #: [REDACTED]

PRODUCT	QTY	PRICE	JUNT
2.3 KG CUBE ICE	1	4.29	4.29
TOTAL	CAD	\$	4.29

DOLLARAMA

750 Fortune Drive Unit 40
Kamloops BC V2B 2L2

GST

STRAGE CONTAINER	667888500307	2.50 FP
SUBTOTAL		\$2.50
GST 5%		\$0.13
PST 7%		\$0.18
TOTAL		\$2.81
DEBIT		\$2.81

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT:

\$ 2.81

DOLLARAMA

1801 Princeton Kamloops #202

Kamloops BC V2E 2J7

GST

TAPE	667888447503	3.00	FP
INSTANT TAC	667888014002	1.00	FP
SCISSORS	667888459834	3.00	FP
CLIP FILE	667888610372	1.00	FP
CLIP FILE	667888610372	1.00	FP
CLIP FILE	667888610372	1.00	FP
SUBTOTAL		\$10.00	
GST 5%		\$0.50	
PST 7%		\$0.70	
TOTAL		\$11.20	
DEBIT		\$11.20	

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT :

\$ 11.20

Preparing for Shipment

Items Ordered

Price

1 of: *1000 Mixed Color Bingo Markers, 3/4" Diameter, Assorted Colors* \$21.99

Sold by: Straight Poker Supplies (seller profile)

Manufacturer: Brybelly.com, Greenfield, IN 46140,US

Condition: New

Shipping Address:

[REDACTED]
[REDACTED]
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment

Item(s) Subtotal: \$21.99

Method:

Shipping & Handling: \$0.00

Amazon Balance

(includes gift

Total before tax: \$21.99

cards)

Estimated GST/HST: \$1.10

Visa ending in

Estimated PST/RST/QST: \$1.54

Gift Card Amount: -\$24.63



BRITISH
COLUMBIA

K.N.T.

SEP 17 2025
RECEIVED

Bill To: 284885

WARD STAMER-MLA
KAMLOOPS N THOMPSON CONSTITUENCY
618 B TRANQUILLE RD
KAMLOOPS BC V2B 3H6

000027

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

Invoice Number [REDACTED] Date **31-Aug-2025**

Customer Number/2nd Reference No. [REDACTED]

AMOUNT OF PAYMENT \$

Page 1 of 1

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

Ship [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2025.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	19 EA	1.28 /EA	24.32	G
Subtotal				24.32	
GST/HST # [REDACTED] 5.000 %				24.32	1.22
Total (CAD)				25.54	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 2025.09.0 [REDACTED]

D000027

10000039

P0000035

Westside Days

COSTCO

WHOLESALE

Kamloops #161

1675 Versatile Drive
Kamloops, BC V1S 1W7

SELF-CHECKOUT

CK Member [REDACTED]

*****bottom of basket*****

1690752 TABLE 59.99 GP

*****BOB Count 1 *****

1866796 TWIZZLER 14.99 G

1992211 TPD/1866796 3.00-G

1949176 CANDY150CT 24.99 G

5282871 FIRSTLINE NB 6.97 GP

SUBTOTAL 103.94

TAX 9.89

**** TOTAL [REDACTED] 113.83

CO Paid 7.81 + 67.19

TR

Travel



MLA	Stamer, Ward MLA	
Expense Account		
Payee Name		<i>Last Name, First Name</i>

[illegible]

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

00

Other Office Expenses
