

### Expense Reports

<b>Expense Report</b>	EXP-2400	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	56.43		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8271 Special Events and Protocol - Attending Events	FSP-3972	Oct 1, 2025	56.43	0.00	8271 - Attending Events

<b>Expense Report</b>	EXP-2787	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	2.8		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8281 Office Supplies - Office Supplies	FSP-4747	Oct 4, 2025	2.80	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-3355	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	39.16		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8281 Office Supplies - Office Supplies	FSP-5572	Oct 16, 2025	39.16	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-3476	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	44.53		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8271 Special Events and Protocol - Attending Events	FSP-5788	Oct 21, 2025	44.53	0.00	8271 - Attending Events

<b>Expense Report</b>	EXP-3785	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	32.05		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8281 Office Supplies - Office Supplies	FSP-6403	Nov 1, 2025	32.05	0.00	8281 - Office Supplies

### Expense Reports

<b>Expense Report</b>	EXP-3806	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	18.98			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8272 Special Events and Protocol - Protocol	FSPP-6577	Oct 28, 2025	18.98	0.00	8272 - Protocol	

<b>Expense Report</b>	EXP-3809	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	108.57			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8272 Special Events and Protocol - Protocol	FSPP-6579	Oct 28, 2025	108.57	0.00	8272 - Protocol	

<b>Expense Report</b>	EXP-4931	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	19.61			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8282 Office Supplies - Office Equipment/Furniture	FSPP-8274	Dec 1, 2025	19.61	0.00	8282 - Office Equipment / Furniture	

<b>Expense Report</b>	EXP-5035	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	426.72			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8275 Communications and Advertising - Advertising	FSPP-8570	Dec 1, 2025	426.72	0.00	8275 - Advertising	

<b>Expense Report</b>	EXP-5320	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	210			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8271 Special Events and Protocol - Attending Events	FSPP-8891	Dec 2, 2025	210.00	0.00	8271 - Attending Events	

### Expense Reports

<b>Expense Report</b>	EXP-5354
<b>Business Purpose</b>	Constituency Office Expense
<b>Memo</b>	CA Reimbursement

<b>Status</b>	Approved
<b>Payment Status</b>	Paid
<b>Total Amount</b>	13.31

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-8940	Dec 2, 2025	13.31	0.00	8281 - Office Supplies

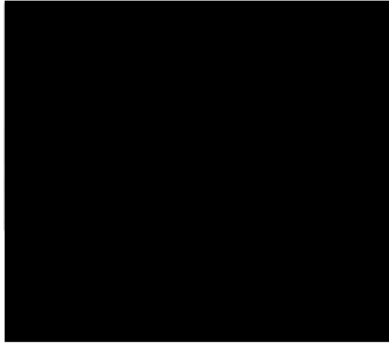


# GET IT DONE B.C.



Mon, Sep 22 • [REDACTED]

The Union Club of British Columbia



[Download tickets](#)

### Refund Policy

Refunds up to **7 days** before event

[Contact the organizer](#)

Order [REDACTED] on Sep 17, 2025 • **CA\$56.43**

[Report this event](#)

# DOLLARAMA

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

STAPLES 5000	079946073782	1.25 FP
STAPLES 5000	079946073782	1.25 FP
SUBTOTAL		\$2.50
GST 5%		\$0.13
PST 7%		\$0.18
<b>TOTAL</b>		<b>\$2.81</b>
<b>CASH</b>		<b>\$5.00</b>
ROUNDED AMOUNT		\$0.01-
CHANGE		\$2.20

=====

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

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-10-04 [REDACTED]

Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)  
WE'RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)

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

SALE

10/16/25

1	STPL:PAD WH WIDE 718103043991	17.49B
1	GLID:BLD PEN BLU4 70331184886	4.99B
1	GLID:BLD PEN BLK4 70331184879	4.99B
1	SHAR:IE GEL BL 4P 71641186767	7.49B
SubTotal		34.96
GST 5.00%		1.75
PST 7.00%		2.45
Total		39.16

TRANSACTION RECORD

\*\*\*\*\* \$39.16  
Visa H Purchase  
Authorization Number  
10/16/25  
01/027 APPROVED - THANK YOU  
Visa Credit A0000000031010

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*  
Join a live Spotlight virtual  
event / workshop today!  
[staples.ca/spotlight  
-virtualevents/InStoreR](https://staples.ca/spotlight-virtualevents/InStoreR)  
\*\*\*\*\*  
Learn more about Staples Studio Coworking  
[studio.staples.ca](https://studio.staples.ca)  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT  
Retain This Copy for Your Records

GST No. 126152586

Survey Access Code

Share your feedback for a chance to  
win a \$1,000 Staples Gift Card!  
Text STAPLES140 to 20200

OR

Visit [staples.ca/survey/140](https://staples.ca/survey/140)

# Receipt from Cantabile Singers of Kamloops

Receipt # [REDACTED]

AMOUNT PAID

CA\$44.53

DATE PAID

Oct 21, 2025, [REDACTED]

PAYMENT METHOD

 American Express - [REDACTED]

## SUMMARY

Adults × 2	CA\$40.00
Service Fee × 1	CA\$2.94
Payment Processing Fee × 1	CA\$1.59
<b>Amount paid</b>	<b>CA\$44.53</b>

If you have any questions, contact us at [cantablesingerskamloops@gmail.com](mailto:cantablesingerskamloops@gmail.com).

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at Cantabile Singers of Kamloops, which partners with Stripe to provide invoicing and payment processing.

**Walmart** \*

**How did we do today?**

Complete our short customer survey at  
**SURVEY.WALMART.CA**

**WIN!**

**1 of 3 \$1000  
gift cards**

**Rules and regulations apply.  
See contest rules for details.**

STORE 3040

1055 HILLSIDE DR UNIT # 100

KAMLOOPS, BC

V2E 2S5

250-374-1591

MH ORI 30 066188005490 \$20.97 D  
TW PEPHNT 50 070177225330 \$7.97 D  
DL 10 CREAM 068700100440 \$3.11 D

SUBTOTAL \$32.05

TOTAL \$32.05

DEBIT TEND \$32.05

CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE

\$32.05

ACCOUNT # \*\*\*\* \* [REDACTED]

RRN # [REDACTED]

AUTH # [REDACTED]

TERMINAL ID [REDACTED]

00 APPROVED-THANK YOU

Interac

AID A0000002771010

TC [REDACTED]

\*No Signature Required

10/26/25 [REDACTED]

GST/HST 137466199 RT 0001


QST 1016551356 TQ 0001

# ITEMS SOLD 3


[REDACTED]  
10/26/25 [REDACTED]

# Order Summary

Order placed October 28, 2025 | Order number [REDACTED]

<b>Ship to</b> [REDACTED] [REDACTED] [REDACTED] Canada	<b>Payment method</b>  Aventura Visa Infinite [REDACTED]	<b>Order Summary</b> Item(s) Subtotal: \$16.95 Shipping & Handling: \$0.00 Total before tax: \$16.95 Estimated PST/RST/QST: \$1.18 Estimated GST/HST: \$0.85 <b>Grand Total: \$18.98</b>
--	--	--

**Arriving Saturday**



Rhugift Proudly 10Pack British Columbia Flag Lapel Pins, Jewelry Quality Gold Enamel Canadian Province BC Flag Pins, Canada pins  
Sold by: RhunGift® Direct  
**\$16.95**




[Conditions of Use](#) [Privacy Notice](#) [Cookies Notice](#) [Interest-Based Ads](#)  
© 1996-2025, Amazon.com, Inc. or its affiliates


Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 | 1-877-586-3230

# Order Summary

Order placed October 28, 2025 | Order number [REDACTED]


<b>Ship to</b> [REDACTED] [REDACTED] [REDACTED] Canada	<b>Payment method</b>  Aventura Visa Infinite [REDACTED]	<b>Order Summary</b> Item(s) Subtotal: \$96.94 Shipping & Handling: \$0.00 Total before tax: \$96.94 Estimated PST/RST/QST: \$6.78 Estimated GST/HST: \$4.85 <b>Grand Total: \$108.57</b>
--	--	--

**Arriving tomorrow**



Indoor Flag Pole Kit with Weighted & Thickened Base 6-8FT, Aluminum Commercial Indoor Flagpole for Office School City Hall, Heavy Duty Indoor Telescoping Flag Pole, Golden 1 P  
Sold by: WL Market  
\$86.99

**Arriving tomorrow**



ANLEY Fly Breeze 3x5 Feet British Columbia flag - Vivid Color and UV Fade Resistant - Canadian Province of British Columbia Flag Polyester with Brass Grommets 3 X 5 Ft  
Sold by: ANLEY  
\$9.95



[Conditions of Use](#) [Privacy Notice](#) [Cookies Notice](#) [Interest-Based Ads](#)  
© 1996-2025, Amazon.com, Inc. or its affiliates

Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 | 1-877-586-3230

# DOLLARAMA

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

XMAS-GARLAND	667888205424	4.00 FP
XMAS WREATH	667888590568	5.00 FP
SMALL HOOKS	667888343041	1.25 FP
XMAS-DECO	667888360833	2.75 FP
XMAS-GARLAND	667888281220	2.25 FP
XMAS-GARLAND	667888281220	2.25 FP
SUBTOTAL		\$17.50
GST 5%		\$0.88
PST 7%		\$1.23
<b>TOTAL</b>		<b>\$19.61</b>
<b>DEBIT</b>		<b>\$19.61</b>

## TRANSACTION RECORD

TYPE: PURCHASE  
ACCT: FLASH DEFAULT

AMOUNT: \$ 19.61

Card Type: Interac

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 25/11/22

REFERENCE #:

AUTHOR. #:

INVOICE NUMBER:

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

2025-11-22

Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)  
WE'RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)

**Universal Reproductions & Engineering Supplies**

124 Victoria Street  
Kamloops British Columbia V2C 1Z7  
Canada(250)-372-3866

# Invoice

# [REDACTED]

**Balance Due**  
**\$426.72**

Invoice Date : 2025/11/18

Terms : Due on Receipt

Due Date : 2025/11/18

P.O.# : [REDACTED]

Bill To  
**Cash Sales**  
British Columbia  
Canada

#	Item & Description	Qty	Rate	Amount
1	3024-MISC. 5x7 cards / creased	200.00	1.63	326.00
2	3013-Set Up Charge setup/trim charge	1.00 pcs	15.00	15.00
3	3012-Envelopes 5 1/4 x 7 1/4	200.00 ea	0.20	40.00

Sub Total 381.00

Total Taxable Amount 381.00

GST (5%) 19.05

BC PST (7%) 26.67

**Total \$426.72**

TRANSACTION RECORD  
UNIVERSAL REPRODUCTIONS  
124 VICTORIA ST  
KAMLOOPS BC  
V2C1Z7

**Purchase**  
Nov 19, 2025  
VISA \*\*\*\*\* [REDACTED]

Entry Tap EMV (H)  
Ref#: [REDACTED]  
Auth#: [REDACTED] Response: 01-027  
Order: [REDACTED]  
Username: [REDACTED]

**Amount \$ 426.72**

A0000000031010 Visa CREDIT

**Approved**

FF/DT 23  
Signature Not Required

**Notes**

Thanks for your business.

**Terms & Conditions**

GST#R102414315

\*\*Please note during a Canada Post strike payments can be made via E-Transfer to: [REDACTED]

THANK YOU!!



# Receipt # [REDACTED]

2025-12-02

Bill To Ward Stamer

Quantity	Description	Unit Price	Total
1	2026 Keystone Awards Gala - Keystone Awards Gala Single Ticket - Ward Stamer	\$200.00	\$200.00
	SUBTOTAL		\$200.00
	SALES TAX		\$10.00
	SHIPPING & HANDLING		\$0.00
	<b>TOTAL</b>		<b>\$210.00</b>
	2025-12-02 - Payment: Credit card		\$210.00
	<b>TOTAL DUE BY 2025-12-02</b>		<b>\$0.00</b>

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

SALE

12/02/25

3036778

1	MAGIC BOX 4PK	
	21200508424	11.898
SubTotal		11.89
	GST 5.00%	0.59
	PST 7.00%	0.83

Total 13.31

TRANSACTION RECORD

\*\*\*\*\*  
Interac H Purchase 13.31  
FLASH DEFAULT  
Authorization Number

12/02/25  
00/001 APPROVED - THANK YOU  
Interac A0000002771010  
8080008000

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\*\*\*  
Any opened headphones, earphones, and  
earbuds cannot be returned at any time.  
\*\*\*\*\*  
Join a live Spotlight virtual  
event / workshop today!  
staples.ca/spotlight  
-virtualevents/InStoreR  
\*\*\*\*\*  
Learn more about Staples Studio Coworking  
studio.staples.ca  
\*\*\*\*\*

Thank you for shopping at STAPLES!

IMPORTANT  
Retain This Copy for Your Records.

GST No. 126152586

Survey Access Code

Share your feedback for a chance to  
win a \$1,000 Staples Gift Card!  
Text STAPLES140 to 20200  
OR  
Visit staples.ca/survey/140  
Std msg & data rates may apply.  
For contest rules or contact info  
go to help.staples.ca.

**INVOICE REPORTS**

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
District of Barriere	Workday SINV ID - 4210	1,200.00	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/03/2025	12/30/2025
Black Press Group Ltd.	Workday SINV ID - 4256	259.88	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	12/30/2025
Black Press Group Ltd.	Workday SINV ID - 4166	133.19	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	12/16/2025
CKBZ-FM C1FM-FM Radio	Workday SINV ID - 4071	485.10	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	12/16/2025
Shuswap Prairie Publishing	Workday SINV ID - 3980	420.00	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/25/2025	12/09/2025
Discourse Community Publishing	Workday SINV ID - 3950	105.00	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/21/2025	12/11/2025
Laughing Stock Theatre Society, The	Workday SINV ID - 3939	140.00	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/19/2025	12/11/2025
Barriere Radio	Workday SINV ID - 3938	168.00	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/19/2025	12/11/2025
Kamloops Chronicle	Workday SINV ID - 3922	210.00	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/16/2025	12/09/2025
██████████	Workday SINV ID - 3971	120.00	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/12/2025	12/09/2025
Truck Loggers Association	Workday SINV ID - 3925	36.23	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	11/10/2025	12/11/2025
LB Print Projects	Workday SINV ID - 3913	198.98	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/07/2025	12/11/2025
Shuswap Prairie Publishing	Workday SINV ID - 3379	365.40	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/04/2025	12/09/2025
King's Printer	Workday SINV ID - 3979	15.71	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	10/31/2025	12/09/2025
Black Press Group Ltd.	Workday SINV ID - 3872	1,160.18	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/31/2025	12/16/2025
Discourse Community Publishing	Workday SINV ID - 3131	105.00	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/30/2025	11/20/2025
Visual Signs & Printing	Workday SINV ID - 2811	1,400.00	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/20/2025	11/06/2025
Barriere Radio	Workday SINV ID - 2810	168.00	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/19/2025	11/06/2025
Discourse Community Publishing	Workday SINV ID - 2809	105.00	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/17/2025	11/06/2025
Wells Gray Curling Club	Workday SINV ID - 3433	210.00	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/15/2025	12/09/2025

**INVOICE REPORTS**

<b>Supplier</b>	<b>Invoice Number</b>	<b>Invoice Amount</b>	<b>Cost Center</b>	<b>Service Lines</b>	<b>Spend Category</b>	<b>Spend Category Hierarchy</b>	<b>Invoice Date</b>	<b>Payment Date</b>
Shuswap Prairie Publishing	Workday SINV ID - 2283	840.00	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/04/2025	10/23/2025
Kamloops Chronicle	Workday SINV ID - 2713	210.00	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/03/2025	10/30/2025
Black Press Group Ltd.	Workday SINV ID - 2282	1,969.67	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/30/2025	10/23/2025
Barriere Radio	Workday SINV ID - 2055	168.00	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/23/2025	10/23/2025
Chase Heat Jr. Hockey Society	Workday SINV ID - 2081	500.00	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/24/2025	10/23/2025
Discourse Community Publishing	Workday SINV ID - 3128	105.00	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/21/2025	11/20/2025

DISTRICT OF BARRIERE  
P.O. BOX 219  
4936 BARRIERE TOWN ROAD  
BARRIERE, BC V0E1E0  
(250) 672-9751

**K.N.T.**

**DEC 05 2025**  
**RECEIVED**

MISC AJR ITEMS

BARRIERE, BC VOE 1EO

Invoice#	20250227
GST#	822393757RT0001
Date	2025-Dec-03
P.O.#	
Location	
Account#	■

**AR Invoice**

Service Provided: MLA: WARD STAMER - ADVERTISING									
Date of Service: 2025-11-20									
Code	Description	Quantity	Price	GST	PST	Extended	GST	PST	
MISC RECOMLA-	ADVERTISING	1.00	1,200.00	0.00	0.00	1,200.00	<input type="checkbox"/>	<input type="checkbox"/>	
MLA: WARD STAMER -ADVERTISING						Subtotal	1,200.00		
						Total PST	0.00		
						Total GST	0.00		
						Invoice Total	1,200.00		

**Bill To**

**MLA Ward Stamer**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	30 Nov 2025
Amount Due	\$ 259.88
Payment Terms	Net 30 Days
GST No.	R104728464

**Advertiser**

**MLA Ward Stamer**

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

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>

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 247.50
Ordered By	_____	Tax Amount: GST	\$ 12.38
Campaign Number	190620	Payments Applied	\$ 0.00
Description	Shop Local   Nov - Dec 2025	Payment Due Amount	\$ 259.88
Marketing Campaign	BPM Shop Local Shop Here (BPMSLSH)		
Sales Rep	██████████		

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 -----

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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca).



Account Number:	██████████
Invoice Number:	BPI357792
Invoice Date:	30 Nov 2025
Payment Due:	\$ 259.88

**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:

**BPI357792**

Invoice Date:

**30 Nov 2025**

## Package Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
100 Mile House Free Press - Packages	679119	6 Nov 2025	6 Nov 2025	Shop Local - Presenting - Print & Digital	Presenting Sponsor - Shop Local Plan 25/26	1	\$ 247.50

PO #:

Tax Amount: \$ 12.38

**Bill To**

**MLA Ward Stamer**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	30 Nov 2025
Amount Due	\$ 133.19
Payment Terms	Net 30 Days
GST No.	R104728464

**Advertiser**

**MLA Ward Stamer**

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

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>

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 126.85
Ordered By	_____	Tax Amount: GST	\$ 6.34
Campaign Number	195282	Payments Applied	\$ 0.00
Description	Chase Country Christmas	Payment Due Amount	\$ 133.19
Marketing Campaign	_____		
Sales Rep	██████████		

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 -----

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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca).



Account Number:	██████████
Invoice Number:	BPI357793
Invoice Date:	30 Nov 2025
Payment Due:	\$ 133.19

**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:

BPI357793

Invoice Date:

30 Nov 2025

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Salmon Arm Observer - Display ROP	694329	27 Nov 2025	27 Nov 2025	Chase Country Christmas	Chase Country	1.00	\$ 126.85

[Click Here For Tearsheet](#)

PO #:

2 Columns x 3 Inches

Tax Amount: \$ 6.34

# INVOICE



**CKBZ-FM CIFM-FM RADIO**  
**Pattison Media Ltd**  
**460 Pemberton Terrace**  
**Kamloops, BC V2C 1T5**  
**Canada**  
**Main: (250) 372-3322**  
**Billing: (250) 372-3322**

Property	CIFM-FM	Order #	572481
Invoice #	572481-1	Alt Order #	
Invoice Date	11/30/25	Ext. Opp. ID	
Invoice Month	November 2025	Deal #	
Invoice Period	10/27/25 - 11/11/25	Flight Dates	11/05/25 - 11/11/25
Advertiser	Ward Stamer		
Product	Remembrance Day ads		
Estimate #			

Billing Address:

**Ward Stamer**  
**Attention:** [REDACTED]  
**618B Tranquille Road**  
**Kamloops, BC V2B 3H6**

Account Executive	[REDACTED]
Sales Office	Kamloops Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

**CKBZ-FM CIFM-FM RADIO**  
**Pattison Media Ltd**  
**Unit 600, 222 - 58 Ave SW**  
**Calgary, AB T2H 2S3**  
**Canada**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	11/05/25	11/11/25	M-Su 6a-1159p R O S	6a-1159p	6666666	:15	42	\$11.00	NM																				
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>11/03/25</td> <td>11/09/25</td> <td>--66666</td> <td>30</td> <td>\$11.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						11/03/25	11/09/25	--66666	30	\$11.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	11/03/25	11/09/25	--66666	30	\$11.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
6	CIFM	W	11/05/25	6:22 AM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	\$11.00	NM																			
2	CIFM	W	11/05/25	7:57 AM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	\$11.00	NM																			
5	CIFM	W	11/05/25	8:59 AM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	\$11.00	NM																			
1	CIFM	W	11/05/25	1:11 PM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	\$11.00	NM																			
3	CIFM	W	11/05/25	5:46 PM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	\$11.00	NM																			
4	CIFM	W	11/05/25	6:28 PM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	\$11.00	NM																			
12	CIFM	Th	11/06/25		M-Su 6a-1159p R O S	6a-1159p	:00		<del>\$11.00</del>	NM																			
See MG 1.43 spot missed																													
10	CIFM	Th	11/06/25	6:21 AM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	\$11.00	NM																			
9	CIFM	Th	11/06/25	7:16 AM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	\$11.00	NM																			
11	CIFM	Th	11/06/25	9:53 AM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	\$11.00	NM																			
7	CIFM	Th	11/06/25	5:00 PM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	\$11.00	NM																			
8	CIFM	Th	11/06/25	6:47 PM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	\$11.00	NM																			
18	CIFM	F	11/07/25	10:11 AM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	\$11.00	NM																			
15	CIFM	F	11/07/25	11:42 AM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	\$11.00	NM																			
14	CIFM	F	11/07/25	1:23 PM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	\$11.00	NM																			
13	CIFM	F	11/07/25	3:01 PM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	\$11.00	NM																			
16	CIFM	F	11/07/25	3:59 PM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	\$11.00	NM																			
17	CIFM	F	11/07/25	7:25 PM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	\$11.00	NM																			
24	CIFM	Sa	11/08/25	9:29 AM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	\$11.00	NM																			
23	CIFM	Sa	11/08/25	9:59 AM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	\$11.00	NM																			
21	CIFM	Sa	11/08/25	11:44 AM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	\$11.00	NM																			
19	CIFM	Sa	11/08/25	12:42 PM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	\$11.00	NM																			
20	CIFM	Sa	11/08/25	3:59 PM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	\$11.00	NM																			
22	CIFM	Sa	11/08/25	5:24 PM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	\$11.00	NM																			
28	CIFM	Su	11/09/25	7:59 AM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	\$11.00	NM																			
30	CIFM	Su	11/09/25	8:45 AM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	\$11.00	NM																			
26	CIFM	Su	11/09/25	3:27 PM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	\$11.00	NM																			

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE

Send Payment To:



**CKBZ-FM CIFM-FM RADIO**  
**Pattison Media Ltd**  
 Unit 600, 222 - 58 Ave SW  
 Calgary, AB T2H 2S3  
 Canada

Invoice #	572481-1	Invoice Month	November 2025
Invoice Date	11/30/25	Invoice Period	10/27/25 - 11/11/25
Advertiser	Ward Stamer		
Product	Remembrance Day ads		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																							
1	11/05/25	11/11/25	M-Su 6a-1159p R O S	6a-1159p	6666666	:15	42	\$11.00	NM																																																																																																																																																																																																																																							
<table border="0"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>29</td> <td>CIFM</td> <td>Su</td> <td>11/09/25</td> <td>5:50 PM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:15</td> <td>stamer-remembrance</td> <td>day</td> <td>\$11.00 NM</td> </tr> <tr> <td>43</td> <td>CIFM</td> <td>Su</td> <td>11/09/25</td> <td>5:59 PM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:15</td> <td>stamer-remembrance</td> <td>day</td> <td>\$11.00 NM</td> </tr> <tr> <td colspan="11">                     MG for 1.12 11-06                      Spot missed                 </td> </tr> <tr> <td>27</td> <td>CIFM</td> <td>Su</td> <td>11/09/25</td> <td>6:25 PM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:15</td> <td>stamer-remembrance</td> <td>day</td> <td>\$11.00 NM</td> </tr> <tr> <td>25</td> <td>CIFM</td> <td>Su</td> <td>11/09/25</td> <td>6:44 PM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:15</td> <td>stamer-remembrance</td> <td>day</td> <td>\$11.00 NM</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>11/10/25</td> <td>11/16/25</td> <td>66-----</td> <td>12</td> <td>\$11.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>35</td> <td>CIFM</td> <td>M</td> <td>11/10/25</td> <td>8:01 AM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:15</td> <td>stamer-remembrance</td> <td>day</td> <td>\$11.00 NM</td> </tr> <tr> <td>31</td> <td>CIFM</td> <td>M</td> <td>11/10/25</td> <td>8:15 AM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:15</td> <td>stamer-remembrance</td> <td>day</td> <td>\$11.00 NM</td> </tr> <tr> <td>33</td> <td>CIFM</td> <td>M</td> <td>11/10/25</td> <td>2:00 PM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:15</td> <td>stamer-remembrance</td> <td>day</td> <td>\$11.00 NM</td> </tr> <tr> <td>32</td> <td>CIFM</td> <td>M</td> <td>11/10/25</td> <td>2:15 PM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:15</td> <td>stamer-remembrance</td> <td>day</td> <td>\$11.00 NM</td> </tr> <tr> <td>34</td> <td>CIFM</td> <td>M</td> <td>11/10/25</td> <td>2:39 PM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:15</td> <td>stamer-remembrance</td> <td>day</td> <td>\$11.00 NM</td> </tr> <tr> <td>36</td> <td>CIFM</td> <td>M</td> <td>11/10/25</td> <td>3:02 PM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:15</td> <td>stamer-remembrance</td> <td>day</td> <td>\$11.00 NM</td> </tr> <tr> <td>42</td> <td>CIFM</td> <td>Tu</td> <td>11/11/25</td> <td>10:48 AM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:15</td> <td>stamer-remembrance</td> <td>day</td> <td>\$11.00 NM</td> </tr> <tr> <td>37</td> <td>CIFM</td> <td>Tu</td> <td>11/11/25</td> <td>11:28 AM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:15</td> <td>stamer-remembrance</td> <td>day</td> <td>\$11.00 NM</td> </tr> <tr> <td>38</td> <td>CIFM</td> <td>Tu</td> <td>11/11/25</td> <td>12:20 PM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:15</td> <td>stamer-remembrance</td> <td>day</td> <td>\$11.00 NM</td> </tr> <tr> <td>40</td> <td>CIFM</td> <td>Tu</td> <td>11/11/25</td> <td>1:04 PM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:15</td> <td>stamer-remembrance</td> <td>day</td> <td>\$11.00 NM</td> </tr> <tr> <td>39</td> <td>CIFM</td> <td>Tu</td> <td>11/11/25</td> <td>4:22 PM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:15</td> <td>stamer-remembrance</td> <td>day</td> <td>\$11.00 NM</td> </tr> <tr> <td>41</td> <td>CIFM</td> <td>Tu</td> <td>11/11/25</td> <td>6:01 PM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:15</td> <td>stamer-remembrance</td> <td>day</td> <td>\$11.00 NM</td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	29	CIFM	Su	11/09/25	5:50 PM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	day	\$11.00 NM	43	CIFM	Su	11/09/25	5:59 PM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	day	\$11.00 NM	MG for 1.12 11-06 Spot missed											27	CIFM	Su	11/09/25	6:25 PM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	day	\$11.00 NM	25	CIFM	Su	11/09/25	6:44 PM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	day	\$11.00 NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							11/10/25	11/16/25	66-----	12	\$11.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	35	CIFM	M	11/10/25	8:01 AM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	day	\$11.00 NM	31	CIFM	M	11/10/25	8:15 AM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	day	\$11.00 NM	33	CIFM	M	11/10/25	2:00 PM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	day	\$11.00 NM	32	CIFM	M	11/10/25	2:15 PM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	day	\$11.00 NM	34	CIFM	M	11/10/25	2:39 PM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	day	\$11.00 NM	36	CIFM	M	11/10/25	3:02 PM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	day	\$11.00 NM	42	CIFM	Tu	11/11/25	10:48 AM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	day	\$11.00 NM	37	CIFM	Tu	11/11/25	11:28 AM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	day	\$11.00 NM	38	CIFM	Tu	11/11/25	12:20 PM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	day	\$11.00 NM	40	CIFM	Tu	11/11/25	1:04 PM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	day	\$11.00 NM	39	CIFM	Tu	11/11/25	4:22 PM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	day	\$11.00 NM	41	CIFM	Tu	11/11/25	6:01 PM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	day	\$11.00 NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																																																																						
29	CIFM	Su	11/09/25	5:50 PM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	day	\$11.00 NM																																																																																																																																																																																																																																						
43	CIFM	Su	11/09/25	5:59 PM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	day	\$11.00 NM																																																																																																																																																																																																																																						
MG for 1.12 11-06 Spot missed																																																																																																																																																																																																																																																
27	CIFM	Su	11/09/25	6:25 PM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	day	\$11.00 NM																																																																																																																																																																																																																																						
25	CIFM	Su	11/09/25	6:44 PM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	day	\$11.00 NM																																																																																																																																																																																																																																						
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																																																																																																																																																																											
	11/10/25	11/16/25	66-----	12	\$11.00																																																																																																																																																																																																																																											
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																																																																																																																																						
35	CIFM	M	11/10/25	8:01 AM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	day	\$11.00 NM																																																																																																																																																																																																																																						
31	CIFM	M	11/10/25	8:15 AM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	day	\$11.00 NM																																																																																																																																																																																																																																						
33	CIFM	M	11/10/25	2:00 PM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	day	\$11.00 NM																																																																																																																																																																																																																																						
32	CIFM	M	11/10/25	2:15 PM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	day	\$11.00 NM																																																																																																																																																																																																																																						
34	CIFM	M	11/10/25	2:39 PM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	day	\$11.00 NM																																																																																																																																																																																																																																						
36	CIFM	M	11/10/25	3:02 PM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	day	\$11.00 NM																																																																																																																																																																																																																																						
42	CIFM	Tu	11/11/25	10:48 AM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	day	\$11.00 NM																																																																																																																																																																																																																																						
37	CIFM	Tu	11/11/25	11:28 AM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	day	\$11.00 NM																																																																																																																																																																																																																																						
38	CIFM	Tu	11/11/25	12:20 PM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	day	\$11.00 NM																																																																																																																																																																																																																																						
40	CIFM	Tu	11/11/25	1:04 PM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	day	\$11.00 NM																																																																																																																																																																																																																																						
39	CIFM	Tu	11/11/25	4:22 PM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	day	\$11.00 NM																																																																																																																																																																																																																																						
41	CIFM	Tu	11/11/25	6:01 PM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-remembrance	day	\$11.00 NM																																																																																																																																																																																																																																						

Total Spots **42**

## Terms 30 Days

<u>Net Total</u>	<b>\$462.00</b>
<b>GST #85370 7545 RT0001 5.0%</b>	<b>\$23.10</b>
<u>Amount Due</u>	<b>\$485.10</b>
<u>Invoice Balance as of 12/01/25</u>	<b>\$485.10</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# INVOICE FOR CHASE SUNFLOWER

Amount Due (CAD)

**\$420.00**

BILL TO  
MLA Ward Stamer



Invoice Number: 4709

Invoice Date: November 25, 2025

Payment Due: December 25, 2025

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



PRODUCT	QUANTITY	PRICE	AMOUNT
<b>Championing Chase</b> October - Chase Visitors Centre (Oct 31 issue)	1	\$400.00	\$400.00

**Subtotal:** \$400.00

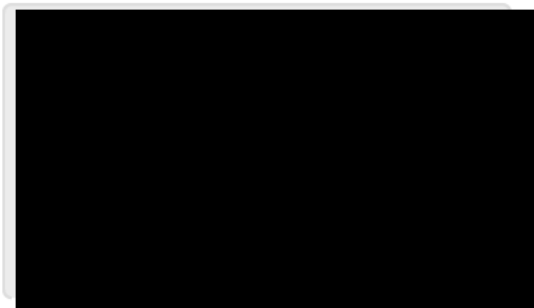
GST 5% (827857392): \$20.00

---

**Total:** \$420.00

---

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



## Notes / Terms

Please consider paying with e-transfer at [info@chasesunflower.ca](mailto: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](mailto:info@chasesunflower.ca)  
[www.ChaseSunflower.ca](http://www.ChaseSunflower.ca)

Discourse Community Publishing  
213-1130 Sun Peaks Rd  
BC  
+12505719525  
[REDACTED]@thediscourse.ca  
GST/HST Registration No.:  
831256474RT0001

Invoice 2311137



**BILL TO**

[REDACTED]  
Ward Stammer Member of  
Legislature

DATE  
11-21-2025

PLEASE PAY  
\$105.00

DUE DATE  
11-21-2025

ACTIVITY	QTY	RATE	AMOUNT
Online BOX 1-YR Online Ad - Box Ad - sunpeaksnews.com	1	100.00	100.00

Thank you for your business. We accept Visa and Mastercard.

SUBTOTAL	100.00
GST @ 5%	5.00
TOTAL	105.00

E-transfers can be sent to

[REDACTED]@discoursecommunitypublishing.ca.

TOTAL DUE **\$105.00**

Thank you!

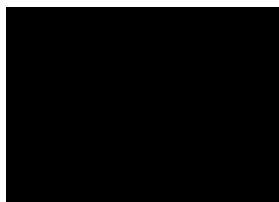
We appreciate your business and look forward to helping you  
again soon.

THANK YOU.

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	5.00	100.00

Etransfer to [REDACTED]@discoursecommunitypublishing.ca



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](mailto:accounting@discoursecommunitypublishing.ca)



**THE LAUGHING STOCK**  
THEATRE SOCIETY

206 1120 Hugh Allan Drive  
Kamloops, BC V1S 1T4  
Phone: (250) 299-7325

# INVOICE

**INVOICE #**  
#T25-2

**DATE**  
2025-11-19

**BILL TO**

**CUSTOMER ID**

**TERMS**

**ATTEN:** [REDACTED]  
**COMPANY** Ward Stamer, MLA  
**ADDRESS** 618B Tranquille Rd  
**CITY, PROV, POSTAL CODE** Kamloops, BC V2B 3H6  
**PHONE** 250-554-5416

**Due Upon Receipt**

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Joint ad with MLA Milobar - 1/4 Page	0.5	250.00	125.00
			-
			-
			-
			-
			-
			-
			-
			-
			-
<i>Thank you for your Sponsorship!</i>	<b>SUBTOTAL</b>		125.00
	GST 5%		\$ 6.25
	PST 7%		\$ 8.75
	<b>TOTAL</b>		<b>\$ 140.00</b>

Please make cheques payable to: **THE LAUGHING STOCK THEATRE SOCIETY**

If you have any questions about this invoice, please contact  
[REDACTED] or [REDACTED]@thelaughingstock.ca

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 0687  
Invoice Date 2025-11-19  
Due Date 2025-11-19  
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 2025-11-19 to 2025-12-18.	\$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.: 2025-010-14  
 Date: 11/16/25  
 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 SHARED - Kamloops Chronicle Issue #14 November	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
Comment: e-transfer to: info@kamloopslocalnews.org. Chq to Kamloops Local News Society					Amount Paid	0.00
Sold By:					Amount Owing	210.00

**From:** [REDACTED]  
**To:** [Stamer.MLA, Ward](#)  
**Subject:** photo invoice  
**Date:** Wednesday, November 12, 2025 [REDACTED]  
**Attachments:** [image.png](#)

---

You don't often get email from [REDACTED]. [Learn why this is important](#)

Invoice:

Photography services

Nov 2025

*Approximately 30 minutes of photography plus editing thereafter*

*Total Cost: \$120 Can*

*all images provided on USB*

*Provided by:*

*4A Photography*

*204-535 Tranquille*

*Kamloops BC*

*250-318-8760*

Checks payable to:

[REDACTED]

Etransfer available to: [REDACTED]



Truck Loggers Association  
 Suite 267, 186-8120 No 2 Road  
 Richmond BC V7C 5J8  
 +60 47638083  
 rawya@tla.ca  
 www.tla.ca

# Invoice

Receiver General - GST Registration No.:  
 122882475RT0001

BILL TO
MLA Ward Stamer 618B Tranquille Rd Kamloops BC V2B 3H6

SHIP TO
MLA Ward Stamer 618B Tranquille Rd Kamloops BC V2B 3H6

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2025-18	11/10/2025	\$36.23	12/10/2025	Net 30	

DATE	SERVICE	DESCRIPTION	TAX	QTY	RATE	AMOUNT
10/22/2025	<b>Caucus Forestry Reception</b>	Conservative Caucus Forestry Reception with TLA	GST	1	34.50	34.50

SUBTOTAL	34.50
RECEIVER GENERAL - GST @ 5%	1.73
TOTAL	36.23
BALANCE DUE	<b>\$36.23</b>

## TAX SUMMARY

	RATE	TAX	NET
Receiver General - GST @ 5%		1.73	34.50

LB Print Projects

Phone: 250-318-1556 GST# 71226-3946RT0001

# INVOICE

INVOICE # 311  
NOVEMBER 7, 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

SALESPERSON	P.O. NUMBER	REQUISITIONER	PROJECT	TERMS
[REDACTED]		[REDACTED]	Winter Activity Guide 2025	Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	2/3 Head City of Kamloops Winter Activity Guide	Shared	
	Publishes December 5 <sup>th</sup> 2025	Reg \$379.	<b>\$189.50</b>

<b>SUBTOTAL</b>	<b>\$189.50</b>
SALES TAX	<b>\$9.48</b>
SHIPPING & HANDLING	
<b>TOTAL DUE</b>	<b>\$198.98</b>

Make all checks payable to Company Name  
If you have any questions concerning this invoice, contact [REDACTED]  
Cel [REDACTED]  
[REDACTED]@gmail.com

**THANK YOU FOR YOUR BUSINESS!**

# INVOICE FOR CHASE SUNFLOWER

Amount Due (CAD)

**\$365.40**

BILL TO  
**MLA Ward Stamer**



**Invoice Number:** 4696

**Invoice Date:** November 4, 2025

**Payment Due:** December 4, 2025

**Amount Due (CAD):** **\$365.40**



PRODUCT	QUANTITY	PRICE	AMOUNT
<b>Sunflower Ad - Size 2, 2.4 x 2</b> 2.4 x 2" - September, October - Contact Info Ad for Ward Stamer	2	\$174.00	\$348.00

**Subtotal:** \$348.00

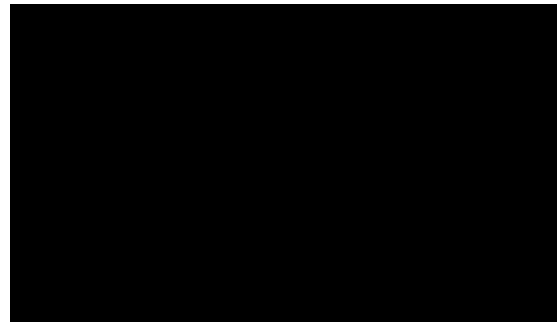
GST 5% (827857392): \$17.40

---

**Total:** \$365.40

---

**Amount Due (CAD):** **\$365.40**



## Notes / Terms

Please consider paying with e-transfer at [info@chasesunflower.ca](mailto:info@chasesunflower.ca) 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](mailto:info@chasesunflower.ca)  
[www.ChaseSunflower.ca](http://www.ChaseSunflower.ca)



**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	31 Oct 2025
Amount Due	\$ 1,160.18
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

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

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 1,104.95
Ordered By	_____	Tax Amount: GST	\$ 55.23
Campaign Number	151792	Payments Applied	\$ 0.00
Description	NT Community Directory / ADS 2025	Payment Due Amount	\$ 1,160.18
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

If you are on automatic payment, your total amount due will be charged on November 05, 2025 .  
 As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.  
 For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike.  
 To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options.  
 For further information on these options, please contact ar@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:	██████████
Invoice Number:	BPI347964
Invoice Date:	31 Oct 2025
Payment Due:	\$ 1,160.18

**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](mailto:credit.support@blackpress.ca). For general Customer Service  
 Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:  
<https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

### Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Clearwater North Thompson Times - Display ROP	611459	2 Oct 2025	2 Oct 2025	Valley Voices	General	16.00	\$ 107.85
PO #:				8 Columns x 2 Inches			
				<a href="#">Click Here For Tearsheet</a>			
						Tax Amount: \$ 5.39	
North Thompson Star/Journal - Display ROP	611460	2 Oct 2025	2 Oct 2025	Valley Voices	General	16.00	\$ 107.85
PO #:				8 Columns x 2 Inches			
				<a href="#">Click Here For Tearsheet</a>			
						Tax Amount: \$ 5.39	
Clearwater North Thompson Times - Display ROP	662405	2 Oct 2025	2 Oct 2025	Fire Prevention	Fire Prevention	24.00	\$ 282.85
PO #:				4 Columns x 6 Inches			
				<a href="#">Click Here For Tearsheet</a>			
						Tax Amount: \$ 14.14	
North Thompson Star/Journal - Display ROP	662406	2 Oct 2025	2 Oct 2025	Fire Prevention	Fire Prevention	24.00	\$ 282.85
PO #:				4 Columns x 6 Inches			
				<a href="#">Click Here For Tearsheet</a>			
						Tax Amount: \$ 14.14	
North Thompson Star/Journal - Display ROP	611460	16 Oct 2025	16 Oct 2025	Valley Voices	General	16.00	\$ 107.85
PO #:				8 Columns x 2 Inches			
				<a href="#">Click Here For Tearsheet</a>			
						Tax Amount: \$ 5.39	
Clearwater North Thompson Times - Display ROP	611459	30 Oct 2025	30 Oct 2025	Valley Voices	General	16.00	\$ 107.85
PO #:				8 Columns x 2 Inches			
				<a href="#">Click Here For Tearsheet</a>			
						Tax Amount: \$ 5.39	
North Thompson Star/Journal - Display ROP	611460	30 Oct 2025	30 Oct 2025	Valley Voices	General	16.00	\$ 107.85
PO #:				8 Columns x 2 Inches			
				<a href="#">Click Here For Tearsheet</a>			
						Tax Amount: \$ 5.39	

Discourse Community Publishing  
213-1130 Sun Peaks Rd  
BC  
+12505719525  
[REDACTED]@thediscourse.ca  
GST/HST Registration No.:  
831256474RT0001

# Invoice 2310139



<b>BILL TO</b> [REDACTED] Ward Stammer Member of Legislature	<b>DATE</b> 10-30-2025	<b>PLEASE PAY</b> \$105.00	<b>DUE DATE</b> 10-30-2025
---	---------------------------	-------------------------------	-------------------------------

ACTIVITY	QTY	RATE	AMOUNT
<b>Online TOP 1-YR</b> Online Ad - Top Banner - sunpeaksnews.com - September	1	100.00	100.00

Thank you for your business. We accept Visa and Mastercard.

	SUBTOTAL	100.00
	GST @ 5%	5.00
	<b>TOTAL</b>	<b>105.00</b>

E-transfers can be sent to  
[REDACTED]@discoursecommunitypublishing.ca.

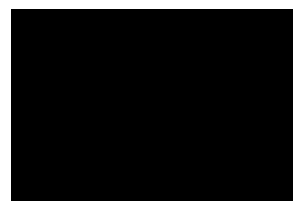
Thank you!  
We appreciate your business and look forward to helping you again soon.

**TOTAL DUE** **\$105.00**

THANK YOU.

TAX SUMMARY			
	RATE	TAX	NET
	GST @ 5%	5.00	100.00

Etransfer to [REDACTED]@discoursecommunitypublishing.ca



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](mailto:accounting@discoursecommunitypublishing.ca)

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 # 25161

DATE 20/10/2025

DUE DATE 20/10/2025

TERMS Due on receipt

PRODUCTS/SERVICES	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Coroplast Material	Supply (10) 96" x 48" 4mm Coro Sign w/ Single Sided Graphics   \$125.00 plus tax 36817	10	125.00	1,250.00	GST/PST BC

SUBTOTAL	1,250.00
GST @ 5%	62.50
PST (BC) @ 7%	87.50
TOTAL	1,400.00
BALANCE DUE	<b>\$1,400.00</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	62.50	1,250.00
PST (BC) @ 7%	87.50	1,250.00

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 0683  
Invoice Date 2025-10-19  
Due Date 2025-10-19  
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 2025-10-19 to 2025-11-18.	\$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

Discourse Community Publishing  
213-1130 Sun Peaks Rd  
BC  
+12505719525  
[REDACTED]@thediscourse.ca  
GST/HST Registration No.:  
831256474RT0001

# Invoice 2310138



<b>BILL TO</b> [REDACTED] Ward Stammer Member of Legislature	<b>DATE</b> 10-17-2025	<b>PLEASE PAY</b> \$105.00	<b>DUE DATE</b> 10-17-2025
---	---------------------------	-------------------------------	-------------------------------

ACTIVITY	QTY	RATE	AMOUNT
<b>Online TOP 1-YR</b> Online Ad - Top Banner - sunpeaksnews.com - October	1	100.00	100.00

Thank you for your business. We accept Visa and Mastercard.	<b>SUBTOTAL</b>	100.00
E-transfers can be sent to [REDACTED]@discoursecommunitypublishing.ca.	<b>GST @ 5%</b>	5.00
	<b>TOTAL</b>	105.00
	<b>TOTAL DUE</b>	<b>\$105.00</b>

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

Etransfer to [REDACTED]@discoursecommunitypublishing.ca



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](mailto:accounting@discoursecommunitypublishing.ca)

Wells Gray Curling Club

4-428 Murtle Cres  
Clearwater BC V0E 1N1

# Invoice

Date	Invoice #
2025-10-15	607

Invoice To
Ward Stamer, MLA 618B Tranquille Rd Kamloops, BC

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	4 x 8 sign displayed on wall	200.00	200.00T
	Thank you for choosing to support us for the 2025-2026 curling season.	0.00	0.00
	Preferred payment method is etransfer.	0.00	0.00
	wgcurl@gmail.com No password needed.		
	Thank you for attending to this promptly.		

**Sales Tax Summary**

GST@5.0% 10.00  
Total Tax 10.00

		<b>Total</b>	\$210.00
		E-mail	

GST/HST No. 122385610

wgcurl@gmail.com
------------------

# INVOICE FOR CHASE SUNFLOWER

Amount Due (CAD)

**\$840.00**

BILL TO  
MLA Ward Stamer



Invoice Number: 4674

Invoice Date: October 4, 2025

Payment Due: November 3, 2025

Amount Due (CAD): **\$840.00**



PRODUCT	QUANTITY	PRICE	AMOUNT
<b>Championing Chase</b> June - Chase Lions & Chase Rotary Club	1	\$400.00	\$400.00
<b>Championing Chase</b> August - Chase Fire Rescue	1	\$400.00	\$400.00

**Subtotal:** \$800.00

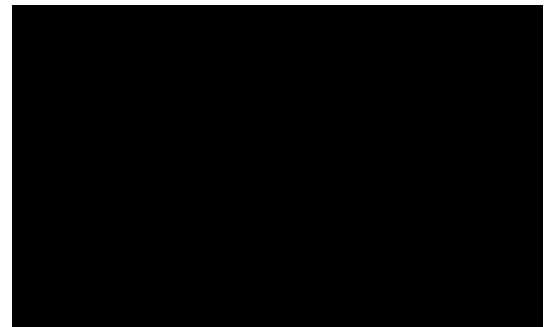
GST 5% (827857392): \$40.00

---

**Total:** \$840.00

---

**Amount Due (CAD): \$840.00**



**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

# Kamloops Chronicle

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

# INVOICE

Invoice No.: 2025-009-13  
 Date: 10/03/25  
 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
	1/8 page ad - Kamloops Chronicle Issue #13 October	G				200.00
	Subtotal:					200.00
	G - GST 5% GST/HST					10.00
Kamloops Chronicle GST/HST: #70925 6952 RT0001						
Shipped By: Tracking Number:					<b>Total Amount</b>	210.00
<b>Comment:</b> e-transfer to: info@kamloopslocalnews.org. Chq to Kamloops Local News Society					<b>Amount Paid</b>	0.00
Sold By:					<b>Amount Owing</b>	210.00

**Bill To**

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

**Invoice Summary**

Account No.	██████████
Invoice Date	30 Sep 2025
Amount Due	\$ 1,969.67
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

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

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 1,875.90
Ordered By	_____	Tax Amount: GST	\$ 93.77
Campaign Number	151792	Payments Applied	\$ 0.00
Description	NT Community Directory / ADS 2025	Payment Due Amount	\$ 1,969.67
Marketing Campaign	_____		
Sales Rep	██████████		

**Comments**

If you are on automatic payment, your total amount due will be charged on October 06,2025.

As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.

For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike. To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options. For further information on these options, please contact [ar@blackpress.ca](mailto:ar@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:	██████████
Invoice Number:	BPI337703
Invoice Date:	30 Sep 2025
Payment Due:	\$ 1,969.67

**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](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>



# Black Press Media

Leading the future of community media

Invoice Number:

BPI337703

Invoice Date:

30 Sep 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	611459	4 Sep 2025	4 Sep 2025	Valley Voices	General	16.00	\$ 107.85

PO #: 8 Columns x 2 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 5.39

North Thompson Star/Journal - Display ROP	611460	4 Sep 2025	4 Sep 2025	Valley Voices	General	16.00	\$ 107.85
---	--------	------------	------------	---------------	---------	-------	-----------

PO #: 8 Columns x 2 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 5.39

North Thompson Star/Journal - Display ROP	645614	11 Sep 2025	11 Sep 2025	Terry Fox	Terry Fox	24.00	\$ 282.85
---	--------	-------------	-------------	-----------	-----------	-------	-----------

PO #: 4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 14.14

Clearwater North Thompson Times - Display ROP	645619	11 Sep 2025	11 Sep 2025	Terry Fox	Terry Fox	24.00	\$ 282.85
---	--------	-------------	-------------	-----------	-----------	-------	-----------

PO #: 4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 14.14

North Thompson Star/Journal - Display ROP	611460	18 Sep 2025	18 Sep 2025	Valley Voices	General	16.00	\$ 107.85
---	--------	-------------	-------------	---------------	---------	-------	-----------

PO #: 8 Columns x 2 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 5.39

North Thompson Star/Journal - Display ROP	645915	18 Sep 2025	18 Sep 2025	BC Ag Expo	BC AG Expo	24.00	\$ 282.85
---	--------	-------------	-------------	------------	------------	-------	-----------

PO #: 4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 14.14

North Thompson Star/Journal - Display ROP	658244	25 Sep 2025	25 Sep 2025	Truth & Reconciliation	Truth & Reconciliation	24.00	\$ 282.85
---	--------	-------------	-------------	------------------------	------------------------	-------	-----------

PO #: 4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 14.14

Clearwater North Thompson Times - Display ROP	658246	25 Sep 2025	25 Sep 2025	Truth & Reconciliation	Truth & Reconciliation	24.00	\$ 282.85
---	--------	-------------	-------------	------------------------	------------------------	-------	-----------

PO #: 4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 14.14

## Other Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
North Thompson Star/Journal - Dealer/Subscription	662359	25 Sep 2025	25 Sep 2025	Sub# 127917	Subscriptions	1.00	\$ 71.43

PO #:

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
						<i>Tax Amount</i>	\$ 3.57
Clearwater North Thompson Times - Dealer/Subscriptions	662448	25 Sep 2025	25 Sep 2025	Sub #192676	Subscriptions	1.00	\$ 66.67

PO #:

*Tax Amount* \$ 3.33

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 0677  
Invoice Date 2025-09-23  
Due Date 2025-09-23  
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 2025-09-19 to 2025-10-18.	\$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

**K.N.T.**

**SEP 25 2025**

**RECEIVED**

Heat Jr. Hockey Society

Box 502  
Chase, BC V0E1M0

# Invoice

Date	Invoice #
2025-08-24	323

Invoice To

Ward Stamer  
618B Tranquille Rd  
Kamloops, B.C.  
V2B 3H6



P.O. No.	Terms	Project

Item	Description	Qty	Rate	Amount
Ad Board Revenue	Annual fee for Arena Ad Board		476.19	476.19
	GST on sales		5.00%	23.81

<b>Total</b>	\$500.00
--------------	----------

<b>Payments/Credits</b>	\$0.00
-------------------------	--------

<b>Balance Due</b>	\$500.00
--------------------	----------

Phone #

250-819-8045

E-mail

officeoperations@chaseheat.com

GST/HST No. 845767417

Etransfers accepted at email address above

Discourse Community Publishing  
213-1130 Sun Peaks Rd  
BC  
+12505719525  
[REDACTED]@thediscourse.ca  
GST/HST Registration No.:  
831256474RT0001

# Invoice 2308135



<b>BILL TO</b> [REDACTED] Ward Stammer Member of Legislature	<b>DATE</b> 08-21-2025	<b>PLEASE PAY</b> \$105.00	<b>DUE DATE</b> 08-21-2025
---	---------------------------	-------------------------------	-------------------------------

ACTIVITY	QTY	RATE	AMOUNT
Online TOP 1-YR Online Ad - Top Banner - sunpeaksnews.com - August	1	100.00	100.00

Thank you for your business. We accept Visa and Mastercard.

SUBTOTAL	100.00
GST @ 5%	5.00
TOTAL	105.00

E-transfers can be sent to  
[REDACTED]@discoursecommunitypublishing.ca.

Thank you!  
We appreciate your business and look forward to helping you again soon.

TOTAL DUE **\$105.00**

THANK YOU.

TAX SUMMARY	RATE	TAX	NET
	GST @ 5%	5.00	100.00

Etransfer to [REDACTED]@discoursecommunitypublishing.ca



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](mailto:accounting@discoursecommunitypublishing.ca)

# Internal Adjustments, Gift Shop Invoices, Shared Expenses

---



# Invoice



Customer No.	Date	Ticket #
[REDACTED]	September 17, 2025	[REDACTED]

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

**BILL TO:**

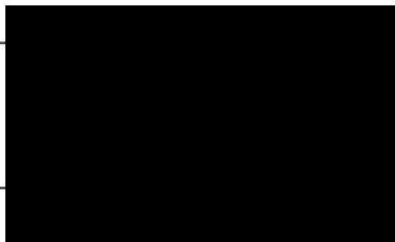
Ward Stamer  
 Conservative Party  
 Kamloops-North Thompson  
 BC  
 Canada

--

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100071	Mosaic Necklace	21.60	EACH	21.60
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)

Cust PO #: [REDACTED]      Ship date: [REDACTED]  
 Sis rep: [REDACTED]      Location: 01

Ship-via code: [REDACTED]  
 Terms: Net due in 30 days



Subtotal:	34.40
GST:	1.72
PST:	2.41
<b>Total:</b>	<b>38.53</b>
<b>Tender:</b>	
A/R Charge	38.53
<b>Net tender:</b>	<b>38.53</b>

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

# Kamloops Central Business Improvement Association

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

# INVOICE

Invoice No.: [REDACTED]  
 Date: 10/08/2025  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

MLA Peter Milobar and MLA Ward Stamer  
 [REDACTED]  
 446 Victoria Street  
 Kamloops, BC  
 Canada

**Ship to:**

MLA Peter Milobar and MLA Ward Stamer  
 [REDACTED]  
 446 Victoria Street  
 Kamloops, BC  
 Canada

Business No.: 858573330RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Santa Claus Parade Entry Fee			75.00
<p><b>CO Paid \$37.50</b></p>						
Shipped By: Tracking Number:					Total Amount	75.00
Comment: Thank you for supporting Downtown Kamloops!					Amount Paid	0.00
Sold By:					Amount Owing	75.00



# Invoice

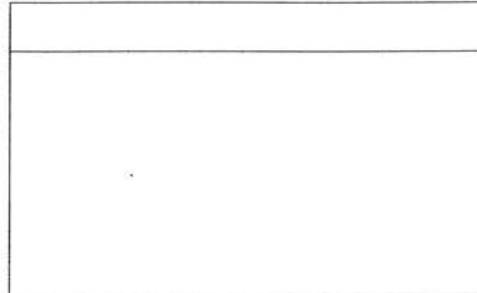


Customer No.	Date	Ticket #
██████████	October 21, 2025	██████████

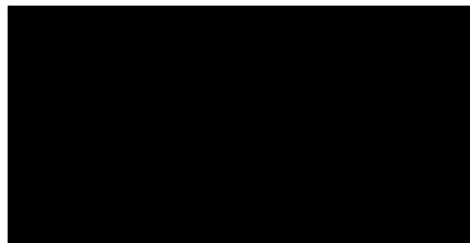
Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**

Ward Stamer  
 Conservative Party  
 Kamloops-North Thompson  
 BC  
 Canada



Quantity	Item #	Description	Retail Price	Selling unit	Total
Cust PO #: ██████████					
Sis rep: ██████████					
Ship date: ██████████					
Location: 01					
Ship-via code: ██████████					
Terms: Net due in 30 days					
1	1-100091	Spirit Bear	10.17	EACH	10.17
1	1-100050	Legislative T-shirt	16.00	EACH	16.00
	5T				
1	1-100281	Dark Choco Sea Salt popcorn	4.57	EACH	4.57
1	1-100013	Pate kit	21.00	EACH	21.00
1	1292	PATE SALMON		KIT	(Sale)
1	1-100311	Pate knife Ceramic		EACH	(Sale)
1	1-100312	MLA umbrella	32.40	EACH	32.40
1	999	CARD HOLDER PEWTER	28.80	EACH	28.80
1	1020	Pewter Wreath POMEGRANATE	15.20	EACH	15.20
1	1020	Pewter Wreath POMEGRANATE	15.20	EACH	15.20
1	1020	Pewter Wreath POMEGRANATE	15.20	EACH	15.20
1	1020	Pewter Wreath POMEGRANATE	15.20	EACH	15.20





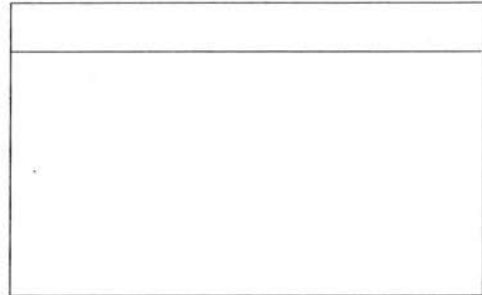
# Invoice



Customer No.	Date	Ticket #
██████████	October 21, 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



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

<b>Subtotal:</b>	173.74
<b>GST:</b>	7.41
<b>PST:</b>	11.84
<b>Total:</b>	192.99

<b>Tender:</b>	
A/R Charge	192.99
<b>Net tender:</b>	192.99

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



October 19, 2025

To: Peter Milobar and Ward Stamer

Attn: [REDACTED]

Invoice: [REDACTED]

½ page advertisement in the 2026 Festival program	\$150.00
---	----------

Tax exempt

<b>Amount Due</b>	<b>\$150.00</b>
-------------------	-----------------

Payment can be made by e-transfer to [REDACTED] with “program advertisement” noted in the message or by cheque to the Kamloops Festival of the Performing Arts. Please contact fundraising@kfpa.ca for cheque pickup at your place of business.

**Thank you for supporting the Kamloops Festival of the Performing Arts**

**CO Paid \$75.00**



Invoice

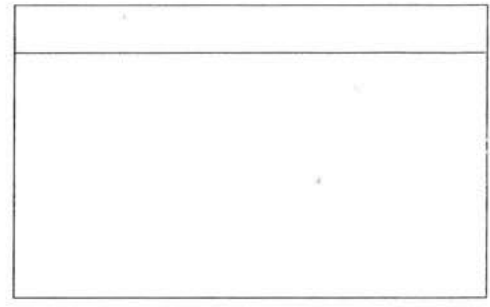
E.S.



Customer No.	Date	Ticket #
[REDACTED]	October 29, 2025	[REDACTED]

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



<b>Cust PO #:</b> [REDACTED]	<b>Ship date:</b>	<b>Ship-via code:</b>			
<b>Sls rep:</b> [REDACTED]	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1300	BC Tartan SCARF LIGHT WEIGHT	12.80	EACH	12.80
1	1300	BC Tartan SCARF LIGHT WEIGHT	12.80	EACH	12.80
1	1-100044	Ball cap	12.14	EACH	12.14



<b>Subtotal:</b>	37.74
<b>GST:</b>	1.89
<b>PST:</b>	2.64
<b>Total:</b>	42.27
<b>Tender:</b>	
AVR Charge	42.27
<b>Net tender:</b>	42.27

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



Invoice

F.S.



Customer No.	Date	Ticket #
[REDACTED]	October 28, 2025	[REDACTED]

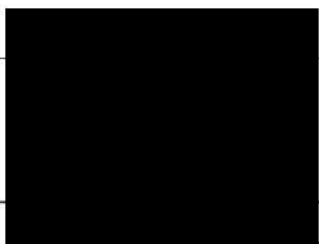
Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**

Ward Stamer  
 Conservative Party  
 Kamloops-North Thompson  
 BC  
 Canada

<b>Cust PO #:</b>	[REDACTED]	<b>Ship date:</b>		<b>Ship-via code:</b>	
<b>Sls rep:</b>	[REDACTED]	<b>Location:</b>	01	<b>Terms:</b>	Net due in 30 days
Quantity	Item #	Description	Retail Price	Selling unit	Total
3	1-100091	Spirit Bear	10.17	EACH	30.51
3	1-100050	Legislative T-shirt	16.00	EACH	48.00
	5T				
3	1-100281	Dark Choco Sea Salt popcorn	4.57	EACH	13.71

Notes: Ordered by MLA Stamer



<b>Subtotal:</b>	92.22
<b>GST:</b>	3.93
<b>PST:</b>	5.50
<b>Total:</b>	101.65
<b>Tender:</b>	
<b>A/R Charge</b>	101.65
<b>Net tender:</b>	101.65

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



Invoice

F.S.

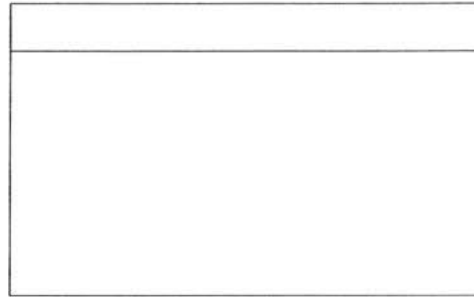


Customer No.	Date	Ticket #
[REDACTED]	October 22, 2025	[REDACTED]

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

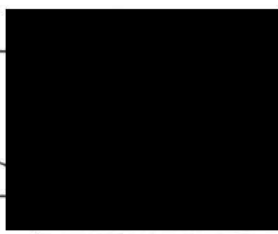
**BILL TO:**

Ward Stamer  
 Conservative Party  
 Kamloops-North Thompson  
 BC  
 Canada



<b>Cust PO #:</b> [REDACTED]	<b>Ship date:</b>	<b>Ship-via code:</b>			
<b>Sls rep:</b> [REDACTED]	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100070	Mosaic Earrings	18.00	EACH	18.00
1	1-100091	Spirit Bear	10.17	EACH	10.17
1	1-100281	Dark Choco Sea Salt popcorn	4.57	EACH	4.57
1	1-100050	Legislative T-shirt	16.00	EACH	16.00
5T					

*Original signed to F.S.*



<b>Subtotal:</b>	48.74
<b>GST:</b>	2.21
<b>PST:</b>	3.09
<b>Total:</b>	54.04
<b>Tender:</b>	
A/R Charge	54.04
<b>Net tender:</b>	54.04

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





# Invoice



Customer No.	Date	Ticket #
[REDACTED]	December 01, 2025	[REDACTED]

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

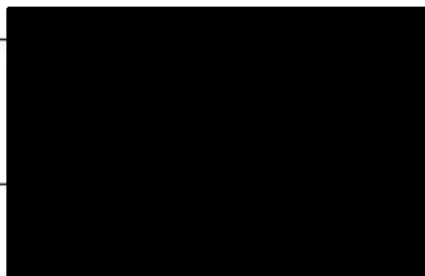
<b>BILL TO:</b>
Ward Stamer Conservative Party Kamloops-North Thompson BC Canada


Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1020	Pewter Wreath POMEGRANATE	15.20	EACH	15.20
1	1017	PAINTED PARLIAMENT Ball	15.80	EACH	15.80

Cust PO #: [REDACTED]  
 Sls rep: [REDACTED]

Ship date:  
 Location: 01

Ship-via code:  
 Terms: Net due in 30 days



<b>Subtotal:</b>	31.00
<b>GST:</b>	1.55
<b>PST:</b>	2.17
<b>Total:</b>	34.72
<b>Tender:</b>	
A/R Charge	34.72
<b>Net tender:</b>	34.72

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