

Expense Reports

Expense Report	EXP-6199	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	88.44			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-9737	Jan 1, 2026	88.44	0.00	8281 - Office Supplies	

Expense Report	EXP-6223	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	60.32			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-9927	Jan 1, 2026	60.32	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-6226	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	202.54			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-9933	Jan 1, 2026	202.54	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-6474	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	89.03			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-9931	Jan 1, 2026	89.03	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-6725	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8280	Total Amount	31.24			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8280 Office Supplies - Courier/Postage	FSP-10594	Jan 1, 2026	31.24	0.00	8280 - Courier/ Postage	

Expense Reports

Expense Report	EXP-7961	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8271	Total Amount	210			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-12992	Feb 1, 2026	210.00	0.00	8271 - Attending Events	

Expense Report	EXP-8046	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement 8271	Total Amount	840			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-11930	Feb 1, 2026	840.00	0.00	8271 - Attending Events	

Expense Report	EXP-8465	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8271	Total Amount	420			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-13762	Feb 9, 2026	420.00	0.00	8271 - Attending Events	

Expense Report	EXP-8571	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	[REDACTED]	Total Amount	[REDACTED]			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	8265 - WCB Insurance	

Expense Report	EXP-9016	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement-8271	Total Amount	10.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-14412	Mar 1, 2026	10.50	0.00	8271 - Attending Events	

Expense Reports

Expense Report	EXP-9894	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8281	Total Amount	103.25			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSPF-15990	Mar 11, 2026	103.25	0.00	8281 - Office Supplies	

Expense Report	EXP-10140	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8281	Total Amount	31.23			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSPF-16314	Mar 16, 2026	31.23	0.00	8281 - Office Supplies	

Expense Report	EXP-10523	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement 8271	Total Amount	330.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSPF-16554	Mar 19, 2026	330.75	0.00	8271 - Attending Events	

Expense Report	EXP-10906	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement 8281	Total Amount	29.91			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSPF-17482	Mar 30, 2026	29.91	0.00	8281 - Office Supplies	

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

SALE

01/27/2025 18:48

3036778

1	FIVESTAR NTBK CLEARV 43100082385	12.99B
1	Z-GRIP 0.7MM BLU/WHT 45888503656	5.99B
1	OST LBL WHT 2-5/8 X1 718103420044	21.99B
1	OB FOLDER:FILE ASST 718103039680	37.99B
SubTotal		78.96
GST 5.00%		3.95
PST 7.00%		5.53
Total		88.44

TRANSACTION RECORD

Visa H \$88.44 Purchase
Authorization Number
12/09/25 18:48:54
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

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

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Survey Access Code


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



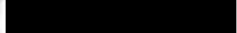

OR

Visit staples.ca/survey/140

— TRANSACTION RECORD —
FRATELLI FOODS
223 VICTORIA STREET
KAMLOOPS BC
V2C2A1

Purchase

Dec 11, 2025
VISA ***** 

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

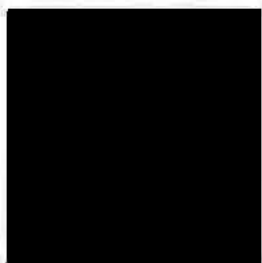
Amount \$ 60.32

A0000000031010 Visa Credit

Approved

FF/DT 40
Signature Not Required

Important: Retain this copy for
your record




FRATELLI FOODS
223 VICTORIA STREET
KAMLOOPS, B.C. V2X 1A9
PH: 250-314-0702
DATE 12/11/2025 THU TIME 12:06

5X @ 11.49
SANDWICHES T1 57.45
SUBTOTAL 57.45
GST 2.87
TOTAL 60.32
CASH 60.32
CLERK 1 No. 109825 00002

Ward

LONDON DRUGS

Lansdowne Village #035
(250) 372-0028

**** Proudly Canadian, Founded 1945 ****

2025-11-28 01:09 PM [REDACTED]
Trans #: [REDACTED]

ITEM NAME	QTY	PRICE	TOTAL TAX
JBL CHARGE 6	1	\$179.99	\$179.99 12%
Enviro Handling Fee			\$0.85 12%
JBLCHARGESBLUAM			

BC_PST \$12.66
 GST \$9.04
 Total \$202.54
 Penny Rounding \$0.00
Credit / Debit Card \$202.54

LONDON DRUGS LIMITED GST #R103378972



LONDON DRUGS 35
 #216 - 450 LANSDOWNE STRE
 KAMLOOPS BC
 V2C1V3
 Purchase

Nov 28, 2025
 AMEX ***** [REDACTED]
 Entry: Chip (C)
 Ref#: [REDACTED]
 Auth#: [REDACTED] Response: 00-025
 Order: [REDACTED]
 Amount \$ 202.54

A000000025010801 AMERICAN EXPRESS
 TVR 0000008000 TSI F800

Approved
 VERIFIED BY PIN

LONDON DRUGS GST #103378972

Important: Retain this copy for your record

Ward

STONE AND WOOD PUBLIC HO
577 VICTORIA ST
KAMLOOPS, BC V2C2B1
2508512030

SALE

Clerk #: [REDACTED]
Table #: [REDACTED]
Check #: [REDACTED]
MID: [REDACTED]
TID: [REDACTED] REF#: [REDACTED]
Batch #: [REDACTED] RRN: [REDACTED]
12/08/25
APPR CODE: [REDACTED]
AMEX
***** [REDACTED] Chip
/

AMOUNT \$79.03
TIP \$10.00
TOTAL \$89.03

APPROVED

AMERICAN EXPRESS
AID: A000000025010801
TVR: 00 00 00 80 00
TSI: F8 00

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU! / MERCI!

CUSTOMER COPY

DUPLICATED

DUPLICATED COPY

Canada Post/Postes Canada
REXALL DRUGSTORE #7122
101 - 1801 PRINCETON-KAMLOOPS HWY
KAMLOOPS, BC V2E 2J0
GST/TPS#776990095

2025/12/18 18:50:49
CC103908 W/G 2

G/S 1 @ \$14.88 \$14.88
WINTER BKLT OF 12/HIVER CARN DE 12

G/S 1 @ \$14.88 \$14.88
TINSEL TALES BKT 12/MAGIE DES CONTES 12

SUBTL/SOUS-TOTAL \$29.76
GST/TPS \$1.48
TOTAL \$31.24

Debit/Débit \$31.24

Receipt required for all eligible returns
within 30 days of purchase./
Reçu requis pour tous les retours
admissibles dans les 30 jours suivant
l'achat.



CHBA Central Interior
#202-929 Laval Crescent
Kamloops, BC V2C5P4
Tel (250) 828-1844
E-Mail info@chbaci.ca



PAYMENT

RECEIVED FROM

██████████

Payment Date: 2026-01-29
Reference Number: ██████████
Payment Type: Credit card

APPLICATION DATE	INVOICE NUMBER	INVOICE AMOUNT	INVOICE BALANCE	AMOUNT APPLIED
2026-01-29	██████	210.00	0.00	210.00
TOTAL PAID				210.00

Thank you for your payment!

Orders you made for **2026 COFI Convention Forestry is a Solution**

[REGISTER NOW](#)


Order ID

[REDACTED]

Payment Mode

Online

Purchased By

Ward Stamer

No. of Tickets

1

EDIT



Order Summary

Event Tickets (1)

Buyer Information	Tickets	Price
<p>Name Ward Stamer On Jan 14, 2026 - 11:52 AM</p>	<p>Government Rate 1 x \$800.00</p>	\$800.00
<p>Email [REDACTED]</p>	<p>Subtotal (1 Ticket)</p>	\$800.00
<p>Event Info 2026 COFI Convention Forestry is a Solution JW Marriott Parq Vancouver, Vancouver, Canada</p>	<p>Tax (5%)</p> <p>Grand Total</p>	+ \$40.00
		\$840.00

[Cancellation Policy](#) 

BC Agriculture Forum

Thank you for registering

Your booking has been confirmed!

Thank you for your registration. We're looking forward to seeing you at the event!

Should you have any questions, do not hesitate to contact the organizer.

Registration summary

	Prices GST excl.
1 x Government Ticket (19+)	CA\$350.00
1/9/26, 12:00 AM until 6/24/26, 12:00 PM	
Add to my calendar: Google - Outlook - iCal - Yahoo	
1 x Farm Tour (Government)	CA\$50.00
6/24/26, 12:00 PM to 5:00 PM	
Add to my calendar: Google - Outlook - iCal - Yahoo	
1 x Welcome Reception (No additional fee)	—
6/24/26, 5:00 PM to 7:00 PM	
Add to my calendar: Google - Outlook - iCal - Yahoo	
1 x Gala Reception (No additional fee)	—
6/25/26, 6:00 PM to 10:00 PM	
Add to my calendar: Google - Outlook - iCal - Yahoo	
<hr/>	
Total price (excl. GST)	CA\$400.00
Total GST (5%)	CA\$20.00
Total price (incl. GST)	CA\$420.00
Already paid	CA\$420.00
Amount due	CA\$0.00

About this event

6/24/25
until 6/25/26

Penticon Lakeside Resort & Conference
Centre
Lakeshore Drive West 21
V2A 7M5 Penticon
Canada

Organized by

BC Agriculture Council
2650 Progressive Way Unit #1
V2T 6H9 Abbotsford
Canada
Phone: +16048544483

This is the receipt for your purchase at CivicInfo Registration Services.

Order Information

Quantity	Item	Unit	Price
1	SILGA 2026 AGM & Conference -April 29 - May 2, 2026	10.50 CAD	10.50
		Total	CAD 10.50

This order is now complete. Transaction approved!

Here is your receipt:

===== TRANSACTION RECORD =====

CivicInfo BC
203-4475 Viewmont Avenue
Victoria, BC V8Z 6L8
Canada
www.civicinfo.bc.ca

TYPE: Purchase

ACCT: American Express \$ 10.50 CAD

CARD NUMBER : ##### [REDACTED]
DATE/TIME : 19 Feb 26 15:02:36
REFERENCE # : [REDACTED]
AUTHOR. # : [REDACTED]
TRANS. REF. : [REDACTED]

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

=====

COSTCO WHOLESALE

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

PB Member [REDACTED]

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

500566 KS WATR500** 4.79
ENVIRO FEE C 2.80
DEPOSIT CL 4.00

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

6262016 **KS BATH** 23.99 GP
580517 **KS TOWEL** 25.99 GP
518888 NV SW & SALT 14.99 G
4227932 SUNRYPE 72CT 18.99 G
SUBTOTAL 95.55
TAX 7.70
**** TOTAL [REDACTED] 103.25

XXXXXXXXXX [REDACTED]

ACCT: INTERAC FLASH DEFAULT

REFERENCE #: [REDACTED]

AUTH #: [REDACTED] 2026/03/11 19:31:10

Invoice Number: [REDACTED]

Purchase - Interac

A0000002771010

0080008000 A800

00 APPROVED - THANK YOU 001

AMOUNT: \$103.25

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for your records
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Interac 103.25
CHANGE 0.00

H (P)PST 7% 3.50

G (G)GST 5% 4.20

TOTAL NUMBER OF ITEMS SOLD = 5

2026/03/11 19:31:09 161 4 491 36

OP#: 36 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT

Total BOB Item Count = 1

Items Sold: 5

PB 2026/03/11 19:31

DOLLARAMA

1801 Princeton Kamloops #202
Kamloops BC V2E 2J7
GST 863624439

SPONGES	667888503452	1.25 FP
TOILET CLEANER	019200562881	4.50 FP
SHARPIE MARKER	071641251748	4.00 FP
AIR FRESHENER	070881431774	1.75 FP
WERTHERS CARAMEL	072799434724	1.25 F
HARD CANDY	066259043953	2.50 F
CANDY	058496469795	2.50 F
WERTHERS CANDY	072799339128	1.25 F
CANDY	058496469795	2.50 F
WIPES	055500011612	5.00 FP
SMALL ECO BAG	1062	2.00 FP
SUBTOTAL		\$28.50
GST 5%		\$1.43
PST 7%		\$1.30
TOTAL		\$31.23
VISA		\$31.23
TYPE: PURCHASE		
ACCT: VISA		

AMOUNT: \$ 31.23

CARD NUMBER: *****
DATE/TIME: 26/03/16 17:28:24
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:
Visa CREDIT
A000000031010

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --

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

THANK YOU FOR SHOPPING AT DOLLARAMA
2026-03-16 17:28:27 0667
000782 02
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com



2025 Ticket Registration Form

Company Name Conservative Caucus of BC

Contact Ward Stamer

Phone Number



E-mail

Street Address:

City:

Province: BC

Postal Code:

Events / Tickets

- Friday Luncheon ((May 1st) (Amount: 85.00 CAD, Quantity: 1)
- Friday Night Dinner & Dance ((May 1st) (Amount: 115.00 CAD, Quantity: 2)

Subtotal: 315.00 CAD

GST: 15.75 CAD

Total: 330.75 CAD

Transaction ID:



Payment Method: Card

Payment Information

First Name:

Last Name: Stamer

E-Mail:

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

DL CRM 10 068700103610 \$2.97 D
MH ORIGINAL 066188005490 \$15.97 D
TW PEPMNT 50 070177225330 \$10.97 D

SUBTOTAL \$29.91
TOTAL \$29.91
VISA TEND \$29.91
CHANGE DUE \$0.00

VISA CREDIT **** * [REDACTED]

\$29.91 TOTAL PURCHASE

APPROVA [REDACTED]

RRN # [REDACTED]

TRANS [REDACTED]

AID A0000000031010

TC [REDACTED]

TER [REDACTED]

03/30/26 [REDACTED]

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

ITEMS SOLD 3

[REDACTED]
03/30/26 [REDACTED]

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Black Press Group Ltd.	Workday SINV ID - 8243	459.74	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/31/2026	04/14/2026
Black Press Group Ltd.	Workday SINV ID - 8241	339.72	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/31/2026	04/14/2026
King's Printer	Workday SINV ID - 8239	67.28	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	03/31/2026	04/14/2026
Discourse Community Publishing	Workday SINV ID - 7838	105.00	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/26/2026	04/09/2026
Barriere Radio	Workday SINV ID - 7694	168.00	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/19/2026	04/09/2026
Kamloops Chronicle	Workday SINV ID - 7229	210.00	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/12/2026	03/19/2026
McArthur Park Lawn Bowling Club	Workday SINV ID - 7126	150.00	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/10/2026	03/19/2026
Shuswap Prairie Publishing	Workday SINV ID - 6804	767.50	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/03/2026	03/19/2026
Black Press Group Ltd.	Workday SINV ID - 7018	1,589.95	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/28/2026	03/19/2026
Black Press Group Ltd.	Workday SINV ID - 7017	339.72	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/28/2026	03/19/2026
King's Printer	Workday SINV ID - 7016	6.30	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	02/28/2026	03/19/2026
Advertising Connections Inc.	Workday SINV ID - 6803	362.25	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/28/2026	03/19/2026
Kamloops Brain Injury Association	Workday SINV ID - 6681	500.00	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/21/2026	03/17/2026
Barriere Radio	Workday SINV ID - 6590	168.00	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/19/2026	03/10/2026
Kamloops Chronicle	Workday SINV ID - 6589	210.00	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/19/2026	03/10/2026
Discourse Community Publishing	Workday SINV ID - 6492	105.00	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/16/2026	02/19/2026
NSBIA	Workday SINV ID - 6491	500.00	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/12/2026	02/19/2026
NSBIA	Workday SINV ID - 6490	750.00	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/12/2026	02/19/2026
Black Press Group Ltd.	Workday SINV ID - 6332	113.24	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/12/2026	02/19/2026
Rocky Mountain Rangers Regimental Association, The	Workday SINV ID - 6493	140.00	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	02/09/2026	03/17/2026

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Bolton, Linda	Workday SINV ID - 6334	198.98	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/09/2026	02/19/2026
King's Printer	Workday SINV ID - 6259	147.92	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	01/31/2026	02/19/2026
Black Press Group Ltd.	Workday SINV ID - 6212	1,117.45	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/31/2026	02/19/2026
Black Press Group Ltd.	Workday SINV ID - 6211	322.19	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/31/2026	02/19/2026
Discourse Community Publishing	Workday SINV ID - 5770	105.00	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/26/2026	02/10/2026
Symphony Tourism Services	Workday SINV ID - 6092	451.50	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/21/2026	02/19/2026
Kamloops Chronicle	Workday SINV ID - 5683	210.00	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/20/2026	02/10/2026
Barriere Radio	Workday SINV ID - 5684	168.00	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/19/2026	02/10/2026
Grasslands Conservation Council of B.C.	Workday SINV ID - 5752	250.00	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/09/2026	02/10/2026
Ragan Communications Consulting	Workday SINV ID - 5597	288.23	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/08/2026	02/10/2026
Black Press Group Ltd.	Workday SINV ID - 5451	933.70	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	01/22/2026
Black Press Group Ltd.	Workday SINV ID - 5450	112.19	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	01/22/2026
Black Press Group Ltd.	Workday SINV ID - 5449	259.88	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	01/22/2026
Shuswap Prairie Publishing	Workday SINV ID - 5207	765.40	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	12/28/2025	01/22/2026
CKBZ-FM C1FM-FM Radio	Workday SINV ID - 5205	554.40	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/28/2025	01/22/2026
Barriere Radio	Workday SINV ID - 5204	168.00	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/20/2025	01/22/2026
Discourse Community Publishing	Workday SINV ID - 5208	105.00	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/19/2025	01/22/2026
Barriere Radio	Workday SINV ID - 5019	346.50	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/18/2025	01/22/2026
Kamloops Chronicle	Workday SINV ID - 4790	210.00	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/11/2025	01/15/2026
King's Printer	Workday SINV ID - 4798	17.47	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	11/30/2025	01/22/2026

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Black Press Group Ltd.	Workday SINV ID - 4796	933.70	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	01/15/2026
Raft Mountain Skating Club	Workday SINV ID - 6062	200.00	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/10/2025	02/19/2026
Barriere Recreation Society	Workday SINV ID - 4786	150.00	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/01/2025	01/15/2026

Bill To

MLA Ward Stamer

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Mar 2026
Amount Due	\$ 459.74
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

MLA Ward Stamer

Brand Name: Ward Stamer
 Account No: [REDACTED]
 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	\$ 437.85
Ordered By	_____	Tax Amount: GST	\$ 21.89
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	2026 Jan - April Ads	Payment Due Amount	\$ 459.74
Marketing Campaign	_____		
Sales Rep	NTS [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on April 06, 2026. 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.
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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

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Account Number: [REDACTED]
 Invoice Number: [REDACTED]
 Invoice Date: 31 Mar 2026
 Payment Due: \$ 459.74

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 Mar 2026

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
NTS - Visitor Guide	710575	5 Mar 2026	5 Mar 2026	1/4 Page (P34/36) (BC)	Visitor Guide	---	\$ 437.85
Click Here For Tearsheet	PO #:			1/4 Page (P34/36) (BC) (3.5417x4.75)			Tax Amount: \$ 21.89

Bill To

MLA Ward Stamer

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Mar 2026
Amount Due	\$ 339.72
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

MLA Ward Stamer

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

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 323.55
Ordered By	_____	Tax Amount: GST	\$ 16.17
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Valley Voices 2026	Payment Due Amount	\$ 339.72
Marketing Campaign	_____		
Sales Rep	NTS [REDACTED]		

Comments

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Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	31 Mar 2026
Payment Due:	\$ 339.72

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: XXXXXXXXXX

Invoice Date:

31 Mar 2026

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
North Thompson Star/Journal - Display ROP	735813	5 Mar 2026	5 Mar 2026	Valley Voices	General	16.000	\$ 107.85
Click Here For Tearsheet		PO #:		8 Columns x 2 Inches			Tax Amount: \$ 5.39
Clearwater North Thompson Times - Display ROP	735198	19 Mar 2026	19 Mar 2026	Valley Voices	General	16.000	\$ 107.85
Click Here For Tearsheet		PO #:		8 Columns x 2 Inches			Tax Amount: \$ 5.39
North Thompson Star/Journal - Display ROP	735813	19 Mar 2026	19 Mar 2026	Valley Voices	General	16.000	\$ 107.85
Click Here For Tearsheet		PO #:		8 Columns x 2 Inches			Tax Amount: \$ 5.39



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

Bill To: [REDACTED]

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

Invoice

Document Number [REDACTED] Date **31-Mar-2026**

Customer Number/2nd Reference No. [REDACTED] /

AMOUNT OF PAYMENT \$

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

Ship To [REDACTED] Invoice [REDACTED] Bill To [REDACTED] Invoice Date 2026.03.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	39 EA	1.28 /EA	49.92	G
7777000300	Flats Mailed	3 EA	4.72 /EA	14.16	G

Subtotal				64.08
GST/HST # R107864738	5.000 %	64.08		3.20
Total (CAD)				67.28

Effective Apr 28, we no longer fulfill stamp orders. Clients will purchase stamps from Canada Post using purchase card.

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.

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

Invoice 2403133



GST/HST Registration No.:
831256474RT0001

BILL TO

Ward Stammer Member of
Legislature

DATE
03-26-2026

PLEASE PAY
\$105.00

DUE DATE
03-26-2026

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

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

EFT Information

Institut
Transi
Acct #

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

Please email payment remittance to

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 [REDACTED]
Invoice Date 2026-03-19
Due Date 2026-03-19
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 2026-03-19 to 2026-04-18.	\$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 [REDACTED] GST Registration # 724306899RT0001

Kamloops Chronicle

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

INVOICE

Invoice No.: XXXXXXXXXX
 Date: 03/12/26
 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 pad ad - SHARED Kamloops Chronicle Issue #18 March 2026	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: XXXXXXXXXX Chq to Kamloops Local News Society					Amount Paid	0.00
Sold By:					Amount Owing	210.00



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

Invoice to:

Date:

March 10, 2026

Invoice #:

██████████

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

Attention: ██████████, Constituency Assistant

Regarding: Bench Advertising at McArthur Park LBC

Sign Advertising (Split with Mr Milobar)	\$150.00
May 1 to Sept 30, 2026	

Total Owing	<u>\$150.00</u>
-------------	-----------------

Please make payment to McArthur Park Lawn Bowling Club

Thank you for all your support!
If you have any questions, please contact

██████████
████████████████████

INVOICE FOR CHASE SUNFLOWER

Amount Due (CAD)

\$767.50

BILL TO
MLA Ward Stamer



Invoice Number:

Invoice Date: March 3, 2026

Payment Due: April 2, 2026

Amount Due (CAD): **\$767.50**

Pay Securely Online

PRODUCT	QUANTITY	PRICE	AMOUNT
Sunflower Ad - Size 2, 2.4 x 2 2.4 x 2" -January & February Contact Info Ad for Ward Stamer	2	\$175.00	\$350.00
Championing Chase Championing Chase - February - Ambulance	1	\$400.00	\$400.00

Subtotal:	\$750.00
GST 5% (827857392):	\$17.50
Total:	\$767.50
Amount Due (CAD):	\$767.50



**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

INVOICE FOR CHASE SUNFLOWER

Amount Due (CAD)

\$767.50

Pay Securely Online



link.waveapps.com/eafay9-6rt6ks

Notes / Terms

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

Cheque, credit card and cash also accepted.

Thank you for your continued business.



**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

Powered by  **wave**

Bill To

MLA Ward Stamer

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	28 Feb 2026
Amount Due	\$ 1,589.95
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

MLA Ward Stamer

Brand Name: Ward Stamer
 Account No: [REDACTED]
 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	\$ 1,514.25
Ordered By	_____	Tax Amount: GST	\$ 75.70
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	2026 Jan - April Ads	Payment Due Amount	\$ 1,589.95
Marketing Campaign	_____		
Sales Rep	NTS [REDACTED]		

Comments

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Account Number: [REDACTED]
 Invoice Number: [REDACTED]
 Invoice Date: 28 Feb 2026
 Payment Due: \$ 1,589.95

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: XXXXXXXXXX

Invoice Date:

28 Feb 2026

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Clearwater North Thompson Times - Display ROP	732063	12 Feb 2026	12 Feb 2026	Family Day	Family Day	24.000	\$ 282.85
Click Here For Tearsheet		PO #:		4 Columns x 6 Inches			Tax Amount: \$ 14.14
North Thompson Star/Journal - Display ROP	732064	12 Feb 2026	12 Feb 2026	Family Day	Family Day	24.000	\$ 282.85
Click Here For Tearsheet		PO #:		4 Columns x 6 Inches			Tax Amount: \$ 14.14
NTS - North Thompson Flyer Wrap	732552	19 Feb 2026	19 Feb 2026	Flyer Insert	Flyer Wrap	1.000	\$ 382.85
Click Here For Tearsheet		PO #:		4 Columns x 6 Inches			Tax Amount: \$ 19.14
Clearwater North Thompson Times - Display ROP	735002	19 Feb 2026	19 Feb 2026	Pink Shirt	Pink Shirt	24.000	\$ 282.85
Click Here For Tearsheet		PO #:		4 Columns x 6 Inches			Tax Amount: \$ 14.14
North Thompson Star/Journal - Display ROP	735003	19 Feb 2026	19 Feb 2026	Pink Shirt	Pink Shirt	24.000	\$ 282.85
Click Here For Tearsheet		PO #:		4 Columns x 6 Inches			Tax Amount: \$ 14.14

Bill To

MLA Ward Stamer

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	28 Feb 2026
Amount Due	\$ 339.72
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

MLA Ward Stamer

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

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 323.55
Ordered By	_____	Tax Amount: GST	\$ 16.17
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Valley Voices 2026	Payment Due Amount	\$ 339.72
Marketing Campaign	_____		
Sales Rep	NTS [REDACTED]		

Comments

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Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	28 Feb 2026
Payment Due:	\$ 339.72

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: [REDACTED]

Invoice Date:

28 Feb 2026

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
North Thompson Star/Journal - Display ROP	735813	5 Feb 2026	5 Feb 2026	Valley Voices	General	16.000	\$ 107.85
		PO #:		8 Columns x 2 Inches			Tax Amount: \$ 5.39
Clearwater North Thompson Times - Display ROP	735198	19 Feb 2026	19 Feb 2026	Valley Voices	General	16.000	\$ 107.85
Click Here For Tearsheet		PO #:		8 Columns x 2 Inches			Tax Amount: \$ 5.39
North Thompson Star/Journal - Display ROP	735813	19 Feb 2026	19 Feb 2026	Valley Voices	General	16.000	\$ 107.85
		PO #:		8 Columns x 2 Inches			Tax Amount: \$ 5.39



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

Bill To: [REDACTED]

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

Invoice	
Document Number [REDACTED]	Date 28-Feb-2026
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 [REDACTED] Invoice Date 2026.02.28

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	1.28 /EA	1.28	G
7777000300	Flats Mailed	1 EA	4.72 /EA	4.72	G
Subtotal				6.00	
GST/HST # R107864738 5.000 %				6.00	0.30
Total (CAD)				6.30	

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.



Advertising Connections Inc.
800-840-4309
221-3336 Portage Ave.
Winnipeg MB R3K 2H9

Billed To
[REDACTED]
WARD STAMER, MLA
Kamloops-North Thompson 618B
Tranquille Road
Kamloops BC V2B 3H6

Date of Issue
02/28/2026

Due Date
03/14/2026

Invoice Number
[REDACTED]

Reference
KAMLOOPS

Amount Due (CAD)
\$362.25

Description	Rate	Qty	Line Total
Thompson Nicola Kamloops- 50+ Living Guide 1/2 Page Ad SHARED Includes Directory Listing, Editorial Feature	\$345.00 +GST	1	\$345.00
Subtotal			345.00
GST (5%) #827860560			17.25
Total			362.25
Amount Paid			0.00
Amount Due (CAD)			\$362.25

Terms
due upon receipt. etransfer to admin@wellnessnews.ca - thanks tons in advance

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 [REDACTED]
Invoice Date 2026-02-19
Due Date 2026-02-19
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 2026-02-19 to 2026-03-18.	\$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 # 724306899RT0001

Kamloops Chronicle

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

INVOICE

Invoice No.: [REDACTED]
 Date: 02/19/26
 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 SPLIT - Kamloops Chronicle Issue #17 February 2026	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 [REDACTED]. Chq to Kamloops Local News Society					Amount Paid	0.00
Sold By:					Amount Owing	210.00

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

Invoice [REDACTED]



BILL TO [REDACTED] Ward Stammer Member of Legislature	DATE 02-16-2026	PLEASE PAY \$105.00	DUE DATE 02-16-2026
---	---------------------------	-------------------------------	-------------------------------

ACTIVITY	QTY	RATE	AMOUNT
Online BOX 1-YR Online Ad - Box Ad - Sunpeaksnews.com - February	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].

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]

EFT Information

Instituti [REDACTED]
Transit [REDACTED]
Acct # [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]

NSBIA

115 Tranquille Road
Kamloops, British Columbia V2B 3E8
Canada

INVOICE

Invoice No.: [REDACTED]
Date: 2026-02-12
Ship Date:
Page: 1
Re: Order No.

Sold to:

Ward Stamer, MLA
Ward Stamer

609 Tranquille Road
Kamloops, British Columbia
Canada

Ship to:

Ward Stamer, MLA
Ward Stamer

609 Tranquille Road
Kamloops, British Columbia
Canada

Business No.:

Quantity	Description	Tax	Unit Price	Amount
	Overlanders Day advertising			500.00
	Subtotal:			500.00
Shipped By: Tracking Number:			Total Amount	500.00
Comment: Find enclosed an invoice from Kamloops North Shore BIA, for information please call 250.376.2411			Amount Paid	0.00
Sold By:			Amount Owing	500.00

NSBIA

115 Tranquille Road
Kamloops, British Columbia V2B 3E8
Canada

INVOICE

Invoice No.: [REDACTED]
Date: 2026-02-12
Ship Date:
Page: 1
Re: Order No.

Sold to:

Ward Stamer, MLA
Ward Stamer

609 Tranquille Road
Kamloops, British Columbia
Canada

Ship to:

Ward Stamer, MLA
Ward Stamer

609 Tranquille Road
Kamloops, British Columbia
Canada

Business No.:

Quantity	Description	Tax	Unit Price	Amount
	Tapestry advertising			750.00
	Subtotal:			750.00
Shipped By: Tracking Number:			Total Amount	750.00
Comment: Find enclosed an invoice from Kamloops North Shore BIA, for information please call 250.376.2411			Amount Paid	0.00
Sold By:			Amount Owing	750.00

Bill To

MLA Ward Stamer

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	12 Feb 2026
Amount Due	\$ 113.24
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

MLA Ward Stamer

Brand Name: Ward Stamer
 Account No: [REDACTED]
 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	\$ 107.85
Ordered By	_____	Tax Amount: GST	\$ 5.39
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Valley Voices 2026	Payment Due Amount	\$ 113.24
Marketing Campaign	_____		
Sales Rep	NTS [REDACTED]		

Comments

Reverse original invoice BPI376631 - Double billed Jan 22 in error. To correct.

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.
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----- 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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca.



Account Number: [REDACTED]
 Invoice Number: [REDACTED]
 Invoice Date: 12 Feb 2026
 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



Black Press Media

Leading the future of community media

Invoice Number: [REDACTED]

Invoice Date:

12 Feb 2026

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
North Thompson Star/Journal - Display ROP	709377	8 Jan 2026	8 Jan 2026	Valley Voices	General	16.000	\$ 107.85

[Click Here For Tearsheet](#)

PO #:

8 Columns x 2 Inches

Tax Amount: \$ 5.39



The Rocky Mountain Rangers Regimental Association
Gala Dinner April 11 2026

Invoice # [REDACTED]

February 9 2026

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

1 Gala Dinner ticket \$140.00

Total is preferred to be paid via e-transfer to:

[REDACTED]

OR

Total to be paid by cheque for \$140.00 payable to:
The Rocky Mountain Rangers Regimental Association

Please mail cheque to:

[REDACTED]
Kamloops, BC [REDACTED]

 Print Projects



 Kamloops
 Phone: 250-318-1556

INVOICE

INVOICE # 
 FEBRUARY 9, 2026





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
			Spring Activity		Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Spring Activity Guide	\$379.	\$189.50
	Publishes March 4 th , 2026	Shared	
	Ad size: 1/3 H		
	Thank You!!		

SUBTOTAL	\$189.50
GST	\$9.48
SHIPPING & HANDLING	
TOTAL DUE	\$198.98

Make all checks payable to 
 If you have any questions concerning this invoice, contact 
 Cell 




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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2026
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill [REDACTED] Invoice Date 2026.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	1.28 /EA	1.28	G
7777000300	Flats Mailed	2 EA	4.72 /EA	9.44	G
7777000100	(Dec/25)-Letters Mailed	98 EA	1.28 /EA	125.44	G
7777000300	(Dec/25)-Flats Mailed	1 EA	4.72 /EA	4.72	G

Subtotal				140.88	
GST/HST # R107864738	5.000 %	140.88		7.04	
Total (CAD)				147.92	

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.

Bill To

MLA Ward Stamer

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jan 2026
Amount Due	\$ 1,117.45
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

MLA Ward Stamer

Brand Name: Ward Stamer
 Account No: [REDACTED]
 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	\$ 1,064.25
Ordered By	_____	Tax Amount: GST	\$ 53.20
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	2026 Jan - April Ads	Payment Due Amount	\$ 1,117.45
Marketing Campaign	_____		
Sales Rep	NTS [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on February 4, 2026. Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at: credit.support@blackpress.ca

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Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	31 Jan 2026
Payment Due:	\$ 1,117.45

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: XXXXXXXXXX

Invoice Date:

31 Jan 2026

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
North Thompson Star/Journal - Display ROP	702162	1 Jan 2026	1 Jan 2026	Counter Attack	Counter Attack	24.000	\$ 282.85
Click Here For Tearsheet		PO #:		4 Columns x 6 Inches			Tax Amount: \$ 14.14
Clearwater North Thompson Times - Display ROP	710103	1 Jan 2026	1 Jan 2026	Counter Attack	Counter Attack	24.000	\$ 282.85
Click Here For Tearsheet		PO #:		4 Columns x 6 Inches			Tax Amount: \$ 14.14
Clearwater North Thompson Times - Display ROP	717450	15 Jan 2026	15 Jan 2026	Hockey Days	Hockey	24.000	\$ 282.85
Click Here For Tearsheet		PO #:		4 Columns x 6 Inches			Tax Amount: \$ 14.14
North Thompson Star/Journal - Display ROP	712484	22 Jan 2026	22 Jan 2026	Valley Voices	General	16.000	\$ 107.85
Click Here For Tearsheet		PO #:		8 Columns x 2 Inches			Tax Amount: \$ 5.39
Clearwater North Thompson Times - Display ROP	712485	22 Jan 2026	22 Jan 2026	Valley Voices	General	16.000	\$ 107.85
Click Here For Tearsheet		PO #:		8 Columns x 2 Inches			Tax Amount: \$ 5.39

Bill To

MLA Ward Stamer

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jan 2026
Amount Due	\$ 322.19
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

MLA Ward Stamer

Brand Name: Ward Stamer
 Account No: [REDACTED]
 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	\$ 306.85
Ordered By	_____	Tax Amount: GST	\$ 15.34
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Minor Hockey	Payment Due Amount	\$ 322.19
Marketing Campaign	_____		
Sales Rep	SAA [REDACTED]		

Comments

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Account Number: [REDACTED]
 Invoice Number: [REDACTED]
 Invoice Date: 31 Jan 2026
 Payment Due: \$ 322.19

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:

██████████

Invoice Date:

31 Jan 2026

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Salmon Arm Observer - Display ROP	720561	22 Jan 2026	22 Jan 2026	Minor Hockey	Minor Hockey	1.000	\$ 306.85

[Click Here For Tearsheet](#)

PO #:

8 Columns x 3 Inches

Tax Amount: \$ 15.34

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

Invoice [REDACTED]



BILL TO [REDACTED] Ward Stammer Member of Legislature	DATE 01-26-2026	PLEASE PAY \$105.00	DUE DATE 01-26-2026
---	---------------------------	-------------------------------	-------------------------------

ACTIVITY	QTY	RATE	AMOUNT
Online TOP 1-YR Online Ad - Top Banner - sunpeaksnews.com - January	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
	TOTAL DUE	\$105.00

E-transfers can be sent to
[REDACTED]

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]

EFT Information
Instit [REDACTED]
Transi [REDACTED]
Acct # [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]

Symphony Tourism Services

101 1865 Dilworth Drive, Suite #329
Kelowna BC V1Y 9T1

GST/HST Registration No 820541381



SYMPHONY
TOURISM
SERVICES

INVOICE

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

INVOICE [REDACTED]
DATE 21/01/2026
TERMS Net 30
DUE DATE 20/02/2026

DESCRIPTION	QTY	TAX	AMOUNT
North Thompson Valley Visitor Guide 2026 - 1/4 page	1	GST	430.00
SUBTOTAL			430.00
GST @ 5%			21.50
TOTAL			451.50
BALANCE DUE			\$451.50

Thank you for your business. Payment options are cheque, EFT, and credit card (details are on your invoice)

Payment Options:

Cheque - mail to the address on the invoice

Electronic Funds Transfer (EFT)

Name: [REDACTED] vices

Institution Number: [REDACTED]

Branch Number: [REDACTED]

Account Number: [REDACTED]

Credit card payment available for invoices less than \$500

** Sorry, e-transfers are not accepted

GST #82054 1381 RT0001

Page 1 of 1

Kamloops Chronicle

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

INVOICE

Invoice No.: XXXXXXXXXX
 Date: 01/20/26
 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 #16 January 2026	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

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 [REDACTED]
Invoice Date 2026-01-19
Due Date 2026-01-19
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 2026-01-19 to 2026-02-18.	\$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 # 724306899RT0001



Grasslands Conservation Council of British
Columbia

Box 3341, Kamloops, BC V2C 6B9

Invoice # [REDACTED] 04

January 9, 2026

Ward Stamer, MLA
Kamloops-North Thompson

c/o [REDACTED]
[REDACTED]

<u>Item</u>	<u>Amount</u>
<i>Advertising</i>	
<i>"Loving the Grasslands" fundraiser, February 5, 2026</i>	<i>\$250.00</i>

Thank you for your willingness to support Grasslands Conservation Council of British Columbia with advertising.

You may remit the amount via cheque to the address above,
or through e-transfer to [REDACTED]

Thank you for this important support!



INVOICE

Ragan Communications Consulting
15-2210 Qu'Appelle Blvd
Kamloops, British Columbia V2E 2S4
Canada

250-371-2350
ragan.ca

BILL TO
Ward Stamer - MLA
[Redacted]
Kamloops, British Columbia
Canada

Invoice Number: [Redacted]
Invoice Date: January 8, 2026
Payment Due: February 7, 2026

Amount Due (CAD): \$288.23

Pay Securely Online

Items	Hours	Price	Amount
2026 Sports Legacy Fund Annual Report 1/4 page colour ad @ \$549 shared 50/50 with Peter Milobar MLA	1	\$274.50	\$274.50

Subtotal: \$274.50
GST 5% (796576718RT0001): \$13.73

Total: \$288.23

Amount Due (CAD): \$288.23

Pay Securely Online

link.waveapps.com/6u76js-5ws697

Notes / Terms
Thanks for your valued business. We truly appreciate it.

Bill To

MLA Ward Stamer

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Dec 2025
Amount Due	\$ 933.70
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

MLA Ward Stamer

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

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 889.25
Ordered By	_____	Tax Amount: GST	\$ 44.45
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	NT Community Directory / ADS 2025	Payment Due Amount	\$ 933.70
Marketing Campaign	_____		
Sales Rep	NTS [REDACTED]		

Comments

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Account Number: [REDACTED]
 Invoice Number: [REDACTED]
 Invoice Date: 31 Dec 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



Black Press Media

Leading the future of community media

Invoice Number: XXXXXXXXXX

Invoice Date:

31 Dec 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	611460	11 Dec 2025	11 Dec 2025	Valley Voices	General	16.00	\$ 107.85
Click Here For Tearsheet		PO #:		8 Columns x 2 Inches			Tax Amount: \$ 5.39
Clearwater North Thompson Times - Display ROP	696907	25 Dec 2025	25 Dec 2025	Valley Voices	General	16.00	\$ 107.85
Click Here For Tearsheet		PO #:		8 Columns x 2 Inches			Tax Amount: \$ 5.39
North Thompson Star/Journal - Display ROP	696908	25 Dec 2025	25 Dec 2025	Valley Voices	General	16.00	\$ 107.85
Click Here For Tearsheet		PO #:		8 Columns x 2 Inches			Tax Amount: \$ 5.39
Clearwater North Thompson Times - Display ROP	701791	25 Dec 2025	25 Dec 2025	Holiday Greetings	Christmas Greetings	24.00	\$ 282.85
Click Here For Tearsheet		PO #:		4 Columns x 6 Inches			Tax Amount: \$ 14.14
North Thompson Star/Journal - Display ROP	701792	25 Dec 2025	25 Dec 2025	Holiday Greetings	Christmas Greetings	24.00	\$ 282.85
Click Here For Tearsheet		PO #:		4 Columns x 6 Inches			Tax Amount: \$ 14.14

Bill To

MLA Ward Stamer

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Dec 2025
Amount Due	\$ 112.19
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

MLA Ward Stamer

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

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

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 106.85
Ordered By	_____	Tax Amount: GST	\$ 5.34
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Arrive Alive	Payment Due Amount	\$ 112.19
Marketing Campaign	_____		
Sales Rep	SAA [REDACTED]		

Comments

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Account Number: [REDACTED]
 Invoice Number: [REDACTED]
 Invoice Date: 31 Dec 2025
 Payment Due: \$ 112.19

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 Dec 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	703168	18 Dec 2025	18 Dec 2025	Arrive Alive	Arrive Alive	1.00	\$ 106.85

[Click Here For Tearsheet](#)

PO #:

2 Columns x 2 Inches

Tax Amount: \$ 5.34

Bill To

MLA Ward Stamer

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Dec 2025
Amount Due	\$ 259.88
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

MLA Ward Stamer

Brand Name: Ward Stamer
 Account No: [REDACTED]
 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	[REDACTED]	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	NTS [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on January 06, 2026. 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 -----

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.



Account Number: [REDACTED]
 Invoice Number: [REDACTED]
 Invoice Date: 31 Dec 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: [REDACTED]

Invoice Date:

31 Dec 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	4 Dec 2025	4 Dec 2025	Shop Local - Presenting - Print & Digital	Presenting Sponsor - Shop Local Plan 25/26	1	\$ 247.50

PO #:

Tax Amount: \$ 12.38

INVOICE FOR CHASE SUNFLOWER

Amount Due (CAD)

\$765.40

BILL TO
MLA Ward Stamer



Invoice Number:

Invoice Date: December 28, 2025

Payment Due: January 27, 2026

Amount Due (CAD): **\$765.40**

Pay Securely Online

PRODUCT	QUANTITY	PRICE	AMOUNT
Sunflower Ad - Size 2, 2.4 x 2 2.4 x 2" -November & December Contact Info Ad for Ward Stamer	2	\$174.00	\$348.00
Championing Chase Championing Chase - December - Ambulance	1	\$400.00	\$400.00

Subtotal:	\$748.00
GST 5% (827857392):	\$17.40
Total:	\$765.40
Amount Due (CAD):	\$765.40



**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

INVOICE FOR CHASE SUNFLOWER

Amount Due (CAD)

\$765.40

Pay Securely Online



link.waveapps.com/cfd4ht-g5nm47

Notes / Terms

Please consider paying with e-transfer at info@chasesunflower.ca to save on processing fees.

Cheque, credit card and cash also accepted.

Thank you for your continued business.



**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

Powered by  **wave**

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 #	
Invoice #		Alt Order #	
Invoice Date	12/28/25	Ext. Opp. ID	
Invoice Month	December 2025	Deal #	
Invoice Period	12/01/25 - 12/25/25	Flight Dates	12/18/25 - 12/25/25
Advertiser	Ward Stamer		
Product	Christmas Greetings 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																																																																																																																																																																																																																																																																																																																																																																						
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2025	\$11.00	NM	29	CIFM	Su	12/21/25	3:45 PM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-christmas 2025	\$11.00	NM	27	CIFM	Su	12/21/25	6:45 PM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-christmas 2025	\$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>12/22/25</td> <td>12/28/25</td> <td>6666---</td> <td>24</td> <td>\$11.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>35</td> <td>CIFM</td> <td>M</td> <td>12/22/25</td> <td>12:47 PM</td> <td>M-Su 6a-1159p R O S</td> <td>6a-1159p</td> <td>:15</td> <td>stamer-christmas 2025</td> <td>\$11.00</td> 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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 #		Invoice Month	December 2025
Invoice Date	12/28/25	Invoice Period	12/01/25 - 12/25/25
Advertiser	Ward Stamer		
Product	Christmas Greetings ads		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	12/18/25	12/25/25	M-Su 6a-1159p R O S	6a-1159p	6666666	:15	42	\$11.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
31	CIFM	M	12/22/25	2:01 PM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-christmas 2025	\$11.00	NM
32	CIFM	M	12/22/25	3:00 PM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-christmas 2025	\$11.00	NM
34	CIFM	M	12/22/25	5:46 PM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-christmas 2025	\$11.00	NM
36	CIFM	M	12/22/25	6:25 PM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-christmas 2025	\$11.00	NM
41	CIFM	Tu	12/23/25	6:51 AM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-christmas 2025	\$11.00	NM
42	CIFM	Tu	12/23/25	7:19 AM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-christmas 2025	\$11.00	NM
37	CIFM	Tu	12/23/25	8:58 AM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-christmas 2025	\$11.00	NM
40	CIFM	Tu	12/23/25	10:16 AM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-christmas 2025	\$11.00	NM
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38	CIFM	Tu	12/23/25	6:49 PM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-christmas 2025	\$11.00	NM
46	CIFM	W	12/24/25	10:16 AM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-christmas 2025	\$11.00	NM
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49	CIFM	Th	12/25/25	4:44 PM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-christmas 2025	\$11.00	NM
51	CIFM	Th	12/25/25	6:30 PM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-christmas 2025	\$11.00	NM
50	CIFM	Th	12/25/25	7:02 PM	M-Su 6a-1159p R O S	6a-1159p	:15	stamer-christmas 2025	\$11.00	NM

Total Spots 48

Terms 30 Days

<u>Net Total</u>	\$528.00
GST #85370 7545 RT0001 5.0%	\$26.40
<u>Amount Due</u>	\$554.40
Invoice Balance as of 12/29/25 11:47:18 AM PT	\$554.40

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

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 [REDACTED]
Invoice Date 2025-12-20
Due Date 2025-12-20
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 2025-12-19 to 2025-01-18.	\$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 # 724306899RT0001

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

Invoice [REDACTED]



BILL TO [REDACTED] Ward Stammer Member of Legislature	DATE 12-19-2025	PLEASE PAY \$105.00	DUE DATE 12-19-2025
---	---------------------------	-------------------------------	-------------------------------

ACTIVITY	QTY	RATE	AMOUNT
Online TOP 1-YR Online Ad - Top Banner - December	1	100.00	100.00

Thank you for your business. We accept Visa and Mastercard.	SUBTOTAL	100.00
E-transfers can be sent to [REDACTED]	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

Etransfer to [REDACTED]

EFT Information
Institut [REDACTED]
Transit [REDACTED]
Acct # [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
0105
618 B Tranquille Rd
Kamloops, BC V2B 3H6
Canada
250-554-5416
Ward.Stamer.MLA@leg.bc.ca

Invoice Number [REDACTED]
Invoice Date 2025-12-18
Due Date 2025-12-18
Invoice Total \$346.50
Balance Due \$346.50

Item	Description	Unit Cost	Quantity	Line Total
	"Ward's Christmas Favourites" 1/2 hour of music choice to play daily from Dec 15th to Dec 26th.	\$165.00	2	\$330.00
	Sunday 7am, 3pm Monday 8am, 2pm Tuesday 9am, 3pm Wednesday 10am, 6pm Thursday 11 am, 2pm Friday 8am, 3 pm Saturday 9am, 6pm	\$0.00	1	\$0.00

Net \$330.00
Subtotal \$330.00
GST 5% \$16.50
Total \$346.50
Paid to Date \$0.00
Balance Due \$346.50

Please make payments to Barriere Radio.

eTransfer: [REDACTED]

GST Registration # 724306899RT0001

Kamloops Chronicle

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

INVOICE

Invoice No.: [REDACTED]
 Date: 12/11/25
 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 #15 December	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: [REDACTED] g. Chq to Kamloops Local News Society					Amount Paid	0.00
Sold By:					Amount Owing	210.00



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2025
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice [REDACTED] Bill To [REDACTED] Invoice Date 2025.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777001917	HouseMail Service Fee	1	93.00 /MON	93.00	G
	Fuel Surcharge %		21.00 %	19.53	
7777000100	Letters Mailed	13 EA	1.28 /EA	16.64	G
Subtotal				129.17	
GST/HST # R107864738 5.000 %				129.17	6.46
Total (CAD)				135.63	

\$17.47

Effective Nov. 1, all HouseMail customers will incur a consolidated Delivery and Sorting HouseMail Service fee of \$93

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.

Bill To

MLA Ward Stamer

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Nov 2025
Amount Due	\$ 933.70
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

MLA Ward Stamer

Brand Name: Ward Stamer
 Account No: [REDACTED]
 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	\$ 889.25
Ordered By	_____	Tax Amount: GST	\$ 44.45
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	NT Community Directory / ADS 2025	Payment Due Amount	\$ 933.70
Marketing Campaign	_____		
Sales Rep	NTS [REDACTED]		

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. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca.



Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	30 Nov 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



Black Press Media

Leading the future of community media

Invoice Number: [REDACTED]

Invoice Date:

30 Nov 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	679114	6 Nov 2025	6 Nov 2025	Remembrance Day	Remembrance Day	24.00	\$ 282.85
Click Here For Tearsheet		PO #:		4 Columns x 6 Inches			Tax Amount: \$ 14.14
North Thompson Star/Journal - Display ROP	679115	6 Nov 2025	6 Nov 2025	Remembrance Day	Remembrance Day	24.00	\$ 282.85
Click Here For Tearsheet		PO #:		4 Columns x 6 Inches			Tax Amount: \$ 14.14
North Thompson Star/Journal - Display ROP	611460	13 Nov 2025	13 Nov 2025	Valley Voices	General	16.00	\$ 107.85
Click Here For Tearsheet		PO #:		8 Columns x 2 Inches			Tax Amount: \$ 5.39
Clearwater North Thompson Times - Display ROP	611459	27 Nov 2025	27 Nov 2025	Valley Voices	General	16.00	\$ 107.85
Click Here For Tearsheet		PO #:		8 Columns x 2 Inches			Tax Amount: \$ 5.39
North Thompson Star/Journal - Display ROP	611460	27 Nov 2025	27 Nov 2025	Valley Voices	General	16.00	\$ 107.85
Click Here For Tearsheet		PO #:		8 Columns x 2 Inches			Tax Amount: \$ 5.39



Raft Mountain Skating Club

3-428 Murtle Crescent
Clearwater, BC V0E 1N2
raftmountainskating@gmail.com

Invoice

Date: 2025/2026 Season

Invoice for:

Ward Stammer

Payable to:

RMSC eTransfer:
[REDACTED]

Invoice #: [REDACTED]

*- when eTransferring, please clearly state
what your payment is for*

**Due date: Nov 10th
2025**

Description	Qty	Unit price	Total price
1 – Billboard Sign Advertising - Skating Arena.	1	200	200.0
	TOTAL:		\$200.00

Notes:

Thank you for your continued support in our figure skating youth!

This year, funds being collected will be supporting the Raft Mountain Skating Club and the Clearwater Minor Hockey Club. We have collectively decided between the two organizations that funds gathered from the Sept - March 2025/2026 season will be split equally between both organizations for each year.

We appreciate all that you do to keep our sport alive!

BARRIERE RECREATION SOCIETY

BARRIERE CURLING CLUB

Box 536
4856 Dunn Lake Road
Barriere BC V0E 1E0
Barrierecurlingclub@gmail.com



INVOICE

INVOICE # [REDACTED]

DATE: NOVEMBER 1, 2025

K.N.T.

DEC 09 2025

RECEIVED

to:

WARD STAMER, MLA
618 B Tranquille Road
Kamloops, BC V2B 3H6

DESCRIPTION	AMOUNT
<p>Sign Rental Advertising January 1 to December 31, 2026 4' X 8' sign</p> <p><i>Looking for a place to hold an event? We offer a lounge and bartenders. Just have your food brought in.</i></p> <p>Cheques payable to: Barriere Recreation Society e-transfer is available. Send to barrierecurlingclub@gmail.com</p>	<p>150.00</p>
<p style="text-align: right;">AMOUNT DUE TOTAL</p>	<p>\$150.00</p>

Thank you for your support!

Internal Adjustments, Gift Shop Invoices, Shared Expenses



Invoice

F.S.



Customer No.	Date	Ticket #
[REDACTED]	February 02, 2026	[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

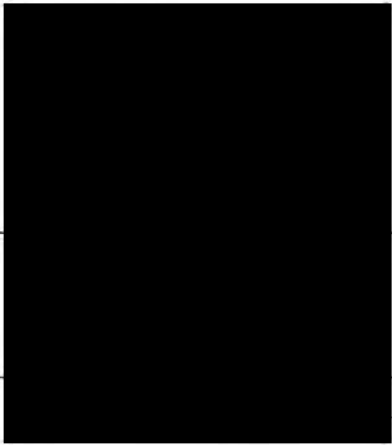


Cust PO #: [REDACTED]
 Sls rep: [REDACTED]

Ship date:
 Location: 01

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100307	Tie Clip Gold	20.92	EACH	20.92
1	1-100005	Plush Elk	10.17	EACH	10.17



Subtotal:	31.09
GST:	1.55
PST:	2.18
Total:	34.82
Tender:	
A/R Charge	34.82
Net tender:	34.82

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



Customer No.	Date	Ticket #
██████████	February 12, 2026	██████████

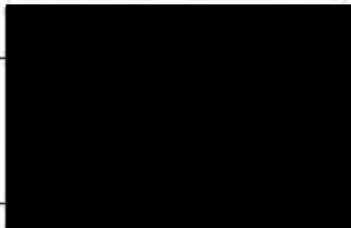
Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

Ward Stamer
 Conservative Party
 Kamloops-North Thompson
 BC
 Canada



Cust PO #: ██████████	Ship date:	Ship-via code:	
Sis rep: ██████████	Location: 01	Terms: Net due in 30 days	
Quantity	Item #	Description	Total
1	1-100300	Tree Earring	18.00
		Retail Price Selling unit	
		18.00 EACH	18.00



Subtotal:	18.00
GST:	0.90
PST:	1.26
Total:	20.16
Tender:	
A/R Charge	20.16
Net tender:	20.16

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www.leg.bc.ca



The Rocky Mountain Rangers Regimental Association
Gala Dinner April 11 2026

Invoice [REDACTED]

March 9 2026

Peter Milobar
446 Victoria Street
Kamloops, BC V2C 2A7

Wade Stamer
618B Tranquille Road
Kamloops, BC V2B 3H6

Advertisement in Gala Program \$750.00 includes 2 Gala tickets @ \$140.00 each

Total to be paid: \$750.00

Payment is preferred via e-transfer to:

[REDACTED]

OR

Total to be paid by cheque for \$750.00 payable to:
The Rocky Mountain Rangers Regimental Association

Please mail cheque to:

[REDACTED]

CO PAID \$235



Invoice

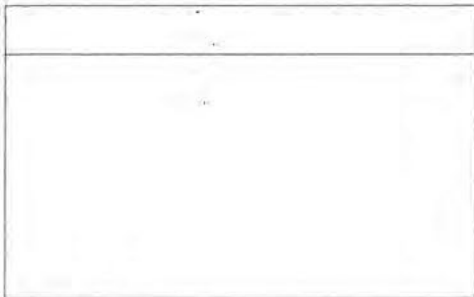


Customer No.	Date	Ticket #
██████████	March 13, 2026	██████████

FS

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

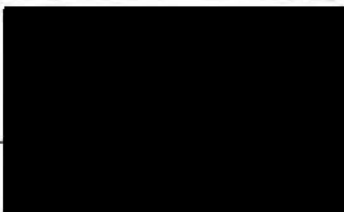


Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1190	PORTFOLIO LEG. LOGO	29.40	EACH	29.40

Cust PO #: ██████████
 Sls rep: ██████████

Ship date: ██████████
 Location: 01

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



Subtotal:	29.40
GST:	1.47
PST:	2.06
Total:	32.93
Tender:	
A/R Charge	32.93
Net tender:	32.93

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www.leg.bc.ca



Invoice

F-51

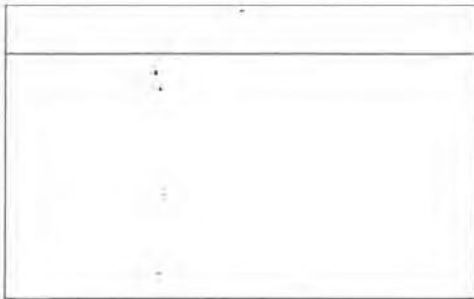


Customer No.	Date	Ticket #
[REDACTED]	March 30, 2026	[REDACTED]

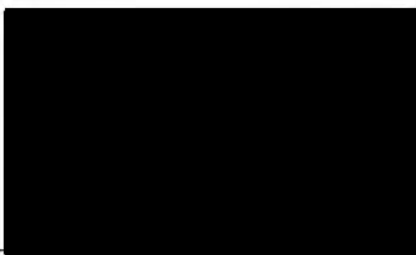
Room 149, Parliament Buildings
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BILL TO:

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	1190	PORTFOLIO LEG. LOGO	29.40 EACH 29.40



Subtotal:	29.40
GST:	1.47
PST:	2.06
Total:	32.93

Tender:	
A/R Charge	32.93
Net tender:	32.93

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