Expense Reports

Expense Report	EXP-11264	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA Reimbursement 8271	**Total Amount**	529.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-17839	Apr 1, 2026	529.20	0.00	8271 - Attending Events

Expense Report	EXP-12714	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA Reimbursement 8281	**Total Amount**	30.78

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-20158	May 10, 2026	30.78	0.00	8281 - Office Supplies

Expense Report	EXP-12887	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	300

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-20501	May 14, 2026	300.00	0.00	8271 - Attending Events

Expense Report	EXP-13083	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	105

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-20643	May 15, 2026	105.00	0.00	8271 - Attending Events

Expense Report	EXP-13078	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	216.62

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-20644	May 15, 2026	216.62	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-13088	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	61.58

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-20911	May 20, 2026	61.58	0.00	8281 - Office Supplies

Expense Report	EXP-13466	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	22.38

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21388	May 26, 2026	22.38	0.00	8281 - Office Supplies

Expense Report	EXP-13947	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8282	**Total Amount**	43.95

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-22212	Jun 7, 2026	43.95	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-14669	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	6.44

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-23103	Jun 21, 2026	6.44	0.00	8281 - Office Supplies

Expense Report	EXP-14670	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	47.79

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-23101	Jun 17, 2026	47.79	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-14725	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	67.16

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-23155	Jun 16, 2026	67.16	0.00	8271 - Attending Events

Expense Report	EXP-14754	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8272	**Total Amount**	20.15

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-23215	Jun 16, 2026	20.15	0.00	8272 - Protocol

REGISTRATION CONFIRMATION AND RECEIPT

Confirmation Details:

Ward Stamer
Conservative Caucus of BC
Kamloops, British Columbia
Canada
Delegate

Invoice [redacted]
Date: 2026-04-01

Order Summary

Name	Quantity	Amount	Line Total
2-day Conference Pass	1	$399.00	$399.00
Keynote Dinner (Thursday, June 4, 2026)	1	$105.00	$105.00
		Discount:	$0.00
		Subtotal:	$504.00
		GST:	$25.20
		Total Due:	$529.20
		Total Paid:	$529.20
		Balance:	$0.00

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

SALE

[redacted]

[redacted]

1	STAPLES CARDSTOCK	
	718103439275	27.49B
SubTotal		27.49
	GST 5.00%	1.37
	PST 7.00%	1.92
Total		30.78

INVOICE

Outdoor Recreation Council of British Columbia
outdoorrec@orcbc.ca; Website: www.orcbc.ca

Invoice No# : [redacted]
Invoice Date : May 14, 2026
Due Date : May 14, 2026

[redacted]

PAID

CA$0.00

AMOUNT DUE

BILL TO

[redacted]

#	ITEMS & DESCRIPTION	PRICE	AMOUNT(CA$)
1	ORCBC Conference registration - Thursday, May 21	CA$300.00	CA$300.00

Subtotal	CA$300.00
TOTAL	**$300.00 CAD**
Amount paid	CA$300.00
AMOUNT DUE	**$0.00 CAD**

ATTACHMENTS

260511_Registration for MLA Ward Stamer_$300.pdf

INDIGENOUS RESOURCE OPPORTUNITIES CONFERENCE

Working Together with the Land

REGISTRATION CONFIRMATION AND RECEIPT

Confirmation Details:

Ward Stamer
Conservative Caucus of BC
Kamloops (no need to display this on the badge), British Columbia
Canada
Delegate

Invoice: [redacted]
Date: 2026-04-01

CO PAID 105.0C

Order Summary

Name	Quantity	Amount	Line Total
[redacted]			
Keynote Dinner (Thursday, June 4, 2026)	1	$105.00	$105.00

[redacted]

KAMLOOPS & DISTRICT
CHAMBER OF COMMERCE

Payment Receipt

Kamloops & District Chamber of Commerce
615 Victoria Street
V2C 2B3
Kamloops, British Columbia, Canada

Issued to:

Ward Stamer
Ward Stamer, MLA | Kamloops – North Thompson
618B Tranquille Rd.
V2B 3H6
Kamloops, British Columbia, Canada, +1 [redacted]

Receipt Number: [redacted]
Payment Date: 2026-05-15
Payment Method: Online

Invoice #	Invoice Date	Description	Invoice Total	Balance Due	Payment
[redacted]	2026-05-15	Event Registration - 5th Annual Kamloops Chamber Golf Tournament, 2026-06-18 Chamber Member Individual Golfer + Dinner Processing Fee	CAD $216.62	0	CAD $216.62

Items Subtotal	CAD $199.68
Processing Fee	CAD $6.62
---	---
Total before Tax	CAD $206.30
Total GST - 5% 5%	CAD $10.32
---	---
Total Amount	CAD $216.62

Powered By Glue Up
https://www.glueup.com

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

SALE

[redacted]

[redacted]

2	STAPLES CARDSTOCK		
	718103439275	27.49	54.98B
SubTotal			54.98
	GST 5.00%		2.75
	PST 7.00%		3.85
Total			61.58

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

SALE

[redacted]

[redacted]

2	PHOTO MAILER 4PK		
	7181 03926959	9.99	19.98B
SubTotal			19.98
	GST 5.00%		1.00
	PST 7.00%		1.40
Total			22.38



STORE 3040
1055 HILLSIDE DR UNIT # 100
KAMLOOPS, BC
V2E 2S5
250-374-1591

[redacted]

ENR MAX AA8	039800107970	$8.47 E
BC BATT AA8	400313335380	$0.40 E
WALL CLOCK	489438361321	$29.97 E
BC TIME MSRT	400302551750	$0.40 C

	SUBTOTAL	$39.24
GST	5.0000 %	$1.96
PST	7.0000 %	$2.75
	TOTAL	$43.95
	VISA TEND	$43.95
	CHANGE DUE	$0.00

DOLLARAMA

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

AIR FRESHENER	070881431774	1.75 FP
PADDED ENVELOPES	667888223510	1.75 FP
BUBBLE MAILER	667888592722	2.25 FP
SUBTOTAL		$5.75
GST 5%		$0.29
PST 7%		$0.40
TOTAL		$6.44
DEBIT		$6.44

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: $ 6.44

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

SALE

[redacted]

[redacted]

1	SM B CLIPS 25PK	
	7181 03193191	7.49B
1	STAP ES CARDSTOCK	
	7181 03439275	27.49B
1	ENER EL RT ASST 4	
	6592 1927690	7.69B
SubTotal		42.67
	GST 5.00%	2.13
	PST 7.00%	2.99
Total		47.79

COSTCO
WHOLESALE

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

M7 Member [redacted]

1704012	WELCH'S 60CT	15.99 G
1704012	WELCH'S 60CT	15.99 G
1704012	WELCH'S 60CT	15.99 G
1704012	WELCH'S 60CT	15.99 G
	SUBTOTAL	63.96
	TAX	3.20
****	TOTAL	[redacted]

Order Summary

Order placed June 16, 2026 Order number [redacted]

Print

Ship to

[redacted]

Canada

Payment method

[redacted]

Order Summary

Item(s) Subtotal:	$17.99
Shipping & Handling:	$0.00
Total before tax:	$17.99
Estimated PST/RST/QST:	$1.26
Estimated GST/HST:	$0.90
Grand Total:	**$20.15**

Delivered 21 June



Rhungift Canada British Columbia Flag 3x5Ft Outdoor,Quadruple Stitched Fly ends 100D Heavy Polyester, Vivid Color and UV Fade Resistant Breeze Canadian Province BC Flas

Sold by: RhunGift® Direct

Return items: Eligible through July 21, 2026

$17.99

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Discourse Community Publishing	Workday SINV ID - 10503	105.00	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	06/18/2026	06/25/2026
Kamloops Chronicle	Workday SINV ID - 10072	210.00	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	06/10/2026	06/25/2026
Black Press Group Ltd.	Workday SINV ID - 10004	541.48	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/31/2026	06/25/2026
Black Press Group Ltd.	Workday SINV ID - 10003	339.72	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/31/2026	06/25/2026
Shuswap Prairie Publishing	Workday SINV ID - 9767	584.28	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/29/2026	06/09/2026
Barriere Radio	Workday SINV ID - 9570	168.00	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/18/2026	05/28/2026
Discourse Community Publishing	Workday SINV ID - 9566	105.00	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/18/2026	05/28/2026
Kamloops Chronicle	Workday SINV ID - 9565	210.00	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/15/2026	05/28/2026
Barriere & Area Chamber of Commerce	Workday SINV ID - 10018	346.50	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/15/2026	06/25/2026
Kamloops Riverside Lawn Bowling Club	Workday SINV ID - 9123	200.00	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/01/2026	05/19/2026
District of Clearwater	Workday SINV ID - 9633	268.80	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/30/2026	06/02/2026
King's Printer	Workday SINV ID - 9060	15.29	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	04/30/2026	05/14/2026
Black Press Group Ltd.	Workday SINV ID - 9059	2,078.93	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/30/2026	05/14/2026
Black Press Group Ltd.	Workday SINV ID - 9058	339.72	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/30/2026	05/14/2026
Kamloops Chronicle	Workday SINV ID - 8766	210.00	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/23/2026	05/14/2026
Discourse Community Publishing	Workday SINV ID - 8717	105.00	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/22/2026	04/30/2026
North Thompson Fall Fair & Rodeo Association	Workday SINV ID - 8718	500.00	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/21/2026	04/30/2026
Shuswap Prairie Publishing	Workday SINV ID - 8632	768.55	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/20/2026	05/14/2026
Barriere Radio	Workday SINV ID - 8609	168.00	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/19/2026	04/23/2026
District of Clearwater	Workday SINV ID - 7940	161.60	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/28/2026	04/23/2026
Kamloops Chamber of Commerce	Workday SINV ID - 10002	404.25	0148.CO Stamer, Ward - CO	00123 Constituency Office Expenses	8276 - Subscriptions / Memberships	Communications & Advertising	01/30/2026	06/25/2026

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

Invoice [redacted]

the Discourse.
Be part of it

BILL TO

[redacted]
Ward Stammer Member of Legistlature

DATE	PLEASE PAY	DUE DATE
06-18-2026	**$105.00**	06-18-2026

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

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

E-tranfers can be sent to
[redacted]

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

SUBTOTAL	100.00
GST @ 5%	5.00
TOTAL	105.00
TOTAL DUE	$105.00

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.00	100.00

[redacted]

EFT Information
[redacted]

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

Please email payment remittance to accounting@discoursecommunitypublishing.ca

Kamloops Chronicle

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

INVOICE

Invoice No.: [redacted]
Date: 06/10/26
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 SHARED - Kamloops Chronicle Issue #21 June 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**

Black Press Media

Leading the future of community media

INVOICE NO. [redacted]

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[redacted]
Invoice Date	31 May 2026
Amount Due	$ 541.48
Payment Terms	Net 30 Days
GST No.	R104728464

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 #	
Ordered By	
Campaign Number	[redacted]
Description	2026 Ads
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 515.70
Tax Amount: GST	$ 25.78
Payments Applied	$ 0.00
Payment Due Amount	$ 541.48

Comments

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

Black Press Media

Leading the future of community media

INVOICE NO. [redacted]

Bill To

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

Advertiser

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

Invoice Summary

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

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	$ 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	[redacted]		

Comments

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

INVOICE FOR CHASE SUNFLOWER

Amount Due (CAD)
$584.28

BILL TO
MLA Ward Stamer
[redacted]

Invoice Number: [redacted]
Invoice Date: May 29, 2026
Payment Due: June 28, 2026
Amount Due (CAD): **$584.28**
[redacted]

PRODUCT	QUANTITY	PRICE	AMOUNT
Sunflower Ad - Size 2, 2.4 x 2 2.4 x 2" -May Contact Info Ad for Ward Stamer	1	$175.50	$175.50
Championing Chase Championing Chase - Chase Fire Rescue Juniors	1	$400.00	$400.00

Subtotal:	$575.50
GST 5% (827857392):	$8.78
Total:	$584.28
Amount Due (CAD):	**$584.28**

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

Barriere Radio
www.thebear931.com
barriere.radio@outlook.com
250 672 9316

4577 Barriere Town Road
Box 33
Barriere, BC V0E 1E0
Canada



Ward Stamer, MLA
[redacted]
618 B Tranquille Rd
Kamloops, BC V2B 3H6
Canada
[redacted]
Ward.Stamer.MLA@leg.bc.ca

Invoice Number	[redacted]
Invoice Date	2026-05-18
Due Date	2026-05-18
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 2026-05-19 to 2026-06-18.	$160.00	1	$160.00

Net	$160.00
Subtotal	$160.00
GST 5%	$8.00
Total	$168.00
Paid to Date	$0.00
Balance Due	$168.00

Please make payments to Barriere Radio.

eTransfer: [redacted]

GST Registration # 724306899RT0001

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

Invoice [redacted]

the Discourse.
Be part of it

BILL TO

[redacted]
Ward Stammer Member of Legistlature

DATE	PLEASE PAY	DUE DATE
05-18-2026	**$105.00**	05-18-2026

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

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

E-tranfers can be sent to
[redacted]

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

SUBTOTAL	100.00
GST @ 5%	5.00
TOTAL	105.00
TOTAL DUE	$105.00

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.00	100.00

Etransfer to [redacted]

EFT Information
[redacted]

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

Please email payment remittance to accounting@discoursecommunitypublishing.ca

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

INVOICE

Invoice No.: [redacted]
Date: 05/15/26
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 Shared - Kamloops Chronicle Issue #20 May 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**

Barriere & Area Chamber of Commerce

#1 - 4609 Barriere Town Road
PO Box 1190
Barriere, British Columbia V0E 1E0
Canada
bcoc4609@outlook.com
barrierechamberofcommerce.com

INVOICE

Invoice No.: [redacted]
Date: May 15, 2026
Ship Date:
Page: 1
Re: Order No.

Sold to:

MLA Ward Stamer

Ship to:

MLA Ward Stamer

Business No.: 897824413

Quantity	Unit	Description	Tax	Unit Price	Amount
		1/2 page ad	G		330.00
		Subtotal:			330.00
		G - GST 5% GST/HST			16.50

K.N.T.
MAY 07 2026
RECEIVED

KAMLOOPS RIVERSIDE LAWN BOWLING CLUB

MAY 01,2026

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

INVOICE

ADVERTISING COST RE: MAY 01,2026 TO OCTOBER 01,2026

$200.00

Mail The Cheque

KAMLOOPS RIVERSIDE LAWN BOWLING CLUB
[redacted]
PHONE NO [redacted]

ACCOUNTS RECEIVABLE
INVOICE

VENDOR: [redacted]

MLA WARD STAMER
B - 618 TRANQUILLE RD
KAMLOOPS, BC V2B 3H6

INVOICE NUMBER
[redacted]
INVOICE DATE
30/04/2026
DUE DATE
26/06/2026

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1.000	2026 CAPOSTINSKY BALL PARK SIGN ADVERTISMENT	256.000	256.00
		Subtotal	256.00
		GST	12.80
		PST	0.00
		Total Invoice	268.80

GST Registration Number: #10693 3864RT

District of Clearwater
PO Box 157
209 Dutch Lake Road
Clearwater, BC V0E 1N0
Tel: (250) 674-2257
Fax: (250)-674-2173

BRITISH COLUMBIA

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

Invoice

Document Number [redacted]

Date **30-Apr-2026**

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

Bill To: [redacted]

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

AMOUNT OF PAYMENT $

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

[redacted] Invoice Date 2026.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	1.28 /EA	5.12	G
7777000300	Flats Mailed	2 EA	4.72 /EA	9.44	G

Subtotal				14.56
GST/HST # R107864738	5.000 %	14.56		0.73
Total (CAD)				15.29

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.

Black Press Media

Leading the future of community media

INVOICE NO. [redacted]

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[redacted]
Invoice Date	30 Apr 2026
Amount Due	$ 2,078.93
Payment Terms	Net 30 Days
GST No.	R104728464

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	$ 1,979.95
Ordered By		Tax Amount: GST	$ 98.98
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	2026 Ads	Payment Due Amount	$ 2,078.93
Marketing Campaign			
Sales Rep	[redacted]		

Comments

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

Black Press Media

Leading the future of community media

INVOICE NO. [redacted]

Bill To

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

Invoice Summary

Account No.	[redacted]
Invoice Date	30 Apr 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

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	$ 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	[redacted]		

Comments

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

Kamloops Chronicle

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

INVOICE

Invoice No.: [redacted]
Date: 04/23/26
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 shared - Kamloops Chronicle Issue #19 April 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]

the Discourse.
Be part of it

BILL TO

[redacted]
Ward Stammer Member of Legistlature

DATE	PLEASE PAY	DUE DATE
04-22-2026	**$105.00**	04-22-2026

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

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

E-tranfers can be sent to
[redacted]

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

SUBTOTAL	100.00
GST @ 5%	5.00
TOTAL	105.00
TOTAL DUE	$105.00

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.00	100.00

Etransfer to [redacted]

EFT Information
[redacted]

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

c/o Box 161,
Barriere, B. C. VOE IEO
Ph: 250 672 9298 or 250 371 1449
[redacted]

INVOICE

April 21, 2026

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

ATTENTION: Ward or[redacted]

I would sincerely like to thank you for coming back on Board with us this year for the North Thompson Fall Fair & BCRA Polaris Championship Finals Rodeo. Your 2' x 8' sign will remain in the same prominent location in the Rodeo Arena until August 2027 – and hopefully beyond.

Closer to the Fall Fair & Finals Rodeo I will drop off six-one day Passes/VIP seating tickets for you to use as you please.

ADVERTISING - NORTH THOMPSON FALL FAIR	$500.00

North Thompson Fall Fair & BCRA POLARIS Championship Finals Rodeo
SEPTEMBER 5, 6 & 7, 2026

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

[redacted]
Rodeo Chairman

INVOICE FOR CHASE SUNFLOWER

Amount Due (CAD)
$768.55

BILL TO
MLA Ward Stamer
[redacted]

Invoice Number: [redacted]
Invoice Date: April 20, 2026
Payment Due: May 20, 2026
Amount Due (CAD): **$768.55**
[redacted]

PRODUCT	QUANTITY	PRICE	AMOUNT
Sunflower Ad - Size 2, 2.4 x 2 2.4 x 2" -March & April Contact Info Ad for Ward Stamer	2	$175.50	$351.00
Championing Chase Championing Chase - Chase Heat and their volunteers	1	$400.00	$400.00

Subtotal:	$751.00
GST 5% (827857392):	$17.55
Total:	$768.55
Amount Due (CAD):	**$768.55**

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

Barriere Radio
www.thebear931.com
barriere.radio@outlook.com
250 672 9316

4577 Barriere Town Road
Box 33
Barriere, BC V0E 1E0
Canada



Ward Stamer, MLA
[redacted]
618 B Tranquille Rd
Kamloops, BC V2B 3H6
Canada
[redacted]
Ward.Stamer.MLA@leg.bc.ca

Invoice Number	[redacted]
Invoice Date	2026-04-19
Due Date	2026-04-19
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 2026-04-19 to 2026-05-18.	$160.00	1	$160.00

Net	$160.00
Subtotal	$160.00
GST 5%	$8.00
Total	$168.00
Paid to Date	$0.00
Balance Due	$168.00

Please make payments to Barriere Radio.

eTransfer: [redacted]

GST Registration # 724306899RT0001

ACCOUNTS RECEIVABLE
INVOICE

VENDOR: [redacted]

MLA WARD STAMER
B - 618 TRANQUILLE RD
KAMLOOPS, BC V2B 3H6

INVOICE NUMBER
[redacted]

INVOICE DATE
28/02/2026

DUE DATE
20/04/2026

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1.000	FEBRUARY 11 & 15, 2026 FAMILY SKATE ADVERTISING AT NTSP	153.900	153.90
		Subtotal	153.90
		GST	7.70
		PST	0.00
		Total Invoice	161.60

GST Registration Number: #10693 3864RT

District of Clearwater
PO Box 157
209 Dutch Lake Road
Clearwater, BC V0E 1N0
Tel: (250) 674-2257
Fax: (250)-674-2173

KAMLOOPS & DISTRICT
CHAMBER OF COMMERCE

Invoice

Kamloops & District Chamber of Commerce
615 Victoria Street
V2C 2B3
Kamloops, British Columbia, Canada

GST - 5% Number: 107449514RT0001

Invoice to:

Ward Stamer
Ward Stamer, MLA | Kamloops – North Thompson

Invoice Number: [redacted]
Issue Date: 2026-01-30
Due Date: 2026-03-01

Item	Unit Price (CAD)	Taxes	Amount (CAD)
Chamber Membership (1 - 10 Staff) From Mar 2, 2026 to Mar 1, 2027	CAD $385	GST - 5% (5%)	CAD $385
		Total GST - 5% 5%	CAD $19.25
		Total	CAD $404.25
		Amount Paid	0
		Total Due	CAD $404.25

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Invoice

Customer No.	Date	Ticket #
[redacted]	April 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 #:
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	1-100005	Plush Elk	10.17	EACH	10.17
1	1-100005	Plush Elk	10.17	EACH	10.17
1	1-100287	Large Spirit Bear	12.32	EACH	12.32

[redacted]

Subtotal:	32.66
GST:	1.63
PST:	2.29
Total:	36.58
Tender:	
A/R Charge	36.58
Net tender:	36.58

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

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

GST# R107 864 738

Invoice

Customer No.	Date	Ticket #
[redacted]	April 23, 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

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:
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	1-100324	Funky Mix popcorn	5.60	EACH	5.60
1	1305	BOOKMARK BLACK ROD	4.20	EACH	4.20
1	1-100328	Puzzle ABC	6.80	EACH	6.80
5	1-100329	Puzzle Chamber	8.80	EACH	44.00
1	1-100330	Puzzle Building	8.80	EACH	8.80
1	1-100331	Legislative Building Ornament	9.60	EACH	9.60
10	1-100022	MLA Coat of Arms pin	1.50	EACH	15.00
2	1-100003	BLUE PINE coaster	19.00	EACH	38.00

Subtotal:	132.00
GST:	6.60
PST:	8.85
Total:	147.45

Tender:

A/R Charge	147.45
Net tender:	147.45

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

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

GST# R107 864 738

Invoice

Customer No.	Date	Ticket #
[redacted]	April 27, 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

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #: **Ship date:** **Ship-via code:**
Sls rep: [redacted] **Location:** 01 **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

Subtotal:	20.92
GST:	1.05
PST:	1.46
Total:	23.43
Tender:	
A/R Charge	23.43
Net tender:	23.43

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

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

GST# R107 864 738

Invoice

Customer No.	Date	Ticket #
[redacted]	April 28, 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 #:
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	1-100293	BC Tartan Chenille Blanket	49.06	EACH	49.06

Subtotal:	49.06
GST:	2.45
PST:	3.43
Total:	54.94

Tender:

A/R Charge	54.94
Net tender:	54.94

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

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

GST# R107 864 738