

TH22EXESLP11



Where ideas work

## Travel Voucher (Restricted Use)

Control No.

E133757

**Freedom of Information and Protection of Privacy:** The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

<b>Name</b> Hoben, John				<b>Employee ID</b> NR				<b>Phone Number</b> s.22																																																																																																																																																			
<b>Client Organization</b> Transportation and Infrastructure				<b>Job Title</b> Ministerial Advisor				<b>Travel Group Code</b> 3																																																																																																																																																			
<b>5. Date Completed</b> 2021/06/22			<b>6. Fiscal Year</b> 2022			<b>7. Special Cheque Issue</b> EFT			<b>8. Cheque Stub Information</b>																																																																																																																																																		
<b>Type of Travel</b> Out of Canada			<b>14. Reason for Travel</b> Relocation						<b>Headquarters</b> Victoria																																																																																																																																																		
<b>12. Mailing Address for Cheque</b>																																																																																																																																																											
Exchanged from s.22 See Receipts for more info																																																																																																																																																											
<table border="1"> <thead> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th colspan="2">20. &amp; 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. &amp; 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Claim</th> <th>Cost</th> <th></th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2021</td> <td>s.22</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>0.00</td> <td></td> <td>* 262.13</td> <td>Postage / Moving</td> </tr> <tr> <td>04/24</td> <td></td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>0.00</td> <td></td> <td>* 167.31</td> <td>COVID test</td> </tr> <tr> <td>05/27</td> <td></td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td>* 762.05</td> <td></td> <td>0.00</td> <td>613.32</td> <td>* 120.16</td> <td>Excess baggage</td> </tr> <tr> <td>05/29</td> <td></td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>0.00</td> <td>613.32</td> <td></td> <td></td> </tr> <tr> <td>05/30</td> <td>Van</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>0.00</td> <td>613.32</td> <td></td> <td></td> </tr> <tr> <td>05/31</td> <td>Van</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td></td> <td></td> <td>0.00</td> <td>613.32</td> <td></td> <td></td> </tr> <tr> <td>06/01</td> <td>Vic (AC)</td> <td>0000</td> <td>2359</td> <td></td> <td>0.00</td> <td>272.83</td> <td>F-BLD</td> <td>12.25</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5"></td> <td><b>36.</b></td> <td><b>37.</b></td> <td colspan="2"><b>38.</b></td> <td><b>39.</b></td> <td><b>40.</b></td> <td><b>Claim Total</b></td> </tr> <tr> <td colspan="5"></td> <td>\$ 0.00</td> <td>\$ 1034.88</td> <td colspan="2">\$ 12.25</td> <td>1839.96</td> <td>4161.60</td> <td>\$ 7048.69</td> </tr> <tr> <td colspan="5"></td> <td></td> <td></td> <td colspan="2"></td> <td>\$ 0.00</td> <td>\$ 6001.56</td> <td></td> </tr> </tbody> </table>												16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals		22. Lodging Costs	20. & 21. Miscellaneous			Destination	Start	End	Km	Cost		Claim	Cost		Cost	Describe	2021	s.22	0000	2359		0.00			0.00		* 262.13	Postage / Moving	04/24		0000	2359		0.00			0.00		* 167.31	COVID test	05/27		0000	2359		0.00	* 762.05		0.00	613.32	* 120.16	Excess baggage	05/29		0000	2359		0.00			0.00	613.32			05/30	Van	0000	2359		0.00			0.00	613.32			05/31	Van	0000	2359		0.00			0.00	613.32			06/01	Vic (AC)	0000	2359		0.00	272.83	F-BLD	12.25									<b>36.</b>	<b>37.</b>	<b>38.</b>		<b>39.</b>	<b>40.</b>	<b>Claim Total</b>						\$ 0.00	\$ 1034.88	\$ 12.25		1839.96	4161.60	\$ 7048.69										\$ 0.00	\$ 6001.56	
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<b>48. Client Code</b>		<b>49. Resp.</b>	<b>50. Service Line</b>	<b>51. STOB</b>	<b>52. Project</b>	<b>45. Supplier Code</b>		<b>Amount</b>																																																																																																																																																			
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<b>45. Employee Signature (See Audit Trail)</b>						<b>Print Name</b>			<b>Date Signed</b>																																																																																																																																																		
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.																																																																																																																																																											
<b>56. Spending Authority Signature (See Audit Trail)</b>						<b>Print Name</b>			<b>Date Signed</b>																																																																																																																																																		
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.																																																																																																																																																											
<b>57. Payment Authority Signature (See Audit Trail)</b>						<b>Print Name</b>			<b>Date Signed</b>																																																																																																																																																		
- Requisition for payment pursuant to section 32 of the Financial Administration Act.																																																																																																																																																											

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20  
Ministry Payment Authority ARCS 1050-06Audited 2021Jun29  
SLP

**Audit Trail for Travel Voucher (Restricted Use) E133757 for Hoben, John**

3 audit trail record(s) returned.

Date/Time	Who	On Behalf Of	Action	Next To Act
2021/06/22 14:35:50	Grant, Lisa (IDIR\NR ) Lisa.Grant@gov.bc.ca	Hoben, John John.Hoben@gov.bc.ca	Notified	Hoben, John John.Hoben@gov.bc.ca
2021/06/22 14:39:56	Hoben, John (IDIR\NR ) John.Hoben@gov.bc.ca		Initiated	Harrison, Veronica Veronica.Harrison@gov.bc.ca
2021/06/22 16:21:40	Harrison, Veronica (IDIR\NR ) Veronica.Harrison@gov.bc.ca		Approved	FSA MIN OFF, FIN FINFSAMINOFF@gov.bc.ca

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## Notes for Travel Voucher (Restricted Use) E133757 for Hoben, John

1 note(s) returned.

Created On	Author	Note
2021/06/22 14:35:50	Grant, Lisa (IDIR\NR ) Lisa.Grant@gov.bc.ca	04/24 - postage for household items from s.2 - Canada 05/27 - COVID test to leave country 05/29 - Excess baggage, Flight s.2 - Vancouver 05/31 - lodging for 3 days 06/01 - Flight Van - Vic, taxi from airport, Incidentals, movers for household items

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April 24

**PEEL HERE Customs Declaration** **CN22** **NR**

Read instructions on the back.  
May be opened officially.  
Please fill out in English and in BLOCK CAPITALS.

**1. TO (Receiver / Importer / Addressee)**

Name: JOHN H. BEN s.22  
Company: \_\_\_\_\_  
Address: \_\_\_\_\_ s.22  
City: Victoria Postcode: s.22  
State/Region: CANADA  
Country: \_\_\_\_\_  
Phone No: \_\_\_\_\_ s.22  
Email: \_\_\_\_\_ s.22  
Receiver's VAT/GST No.: \_\_\_\_\_

**2. FROM (Sender)**

Name: John H. Ben  
Company: \_\_\_\_\_  
Address: \_\_\_\_\_ s.22  
City: \_\_\_\_\_ s.22  
Country: \_\_\_\_\_ s.22 Postcode: s.22  
Phone No: \_\_\_\_\_ s.22  
Email: \_\_\_\_\_ s.22  
Sender's Reference: \_\_\_\_\_

**Detailed description of contents**

Gift	Sale of Goods (Commercial item)	Commercial Sample	Returned Goods
Document	Other (please specify)		
Description (generic descriptions such as "clothes or gift" are not acceptable)	Qty	Net Weight (kg)	Value Ctry of Origin
Electronics			
Books			
...			

Total Weight and Value

I certify that the particulars given in this declaration are  
correct and that this item DOES NOT contain any RESTRICTED  
or PROHIBITED ITEMS

Signature of Sender \_\_\_\_\_ Date \_\_\_\_\_

Small Packet/Printed Papers **SENDER COPY** 05008a (07/20)

s.22

exchanged rate (0.8975) = \$262.13 CAD

s.22

42255300  
TSP 422553000001  
TIME 24APR21 14:11  
IRAN 041333 CREDIT  
VISA Debit  
CARD  
R10 1010  
PIR 0000000000  
ISI 0000  
AUTH 143272  
PURCHASE 292.07  
TOTAL 292.07

(000) APPROVED

\*CUSTOMER COPY\*

# Tax Invoice

s.22

GST: 125-391-151  
Sales: Sophie  
Inv: NR  
Date: 24-04-2021 14:11

=====

s.2 post	1	@\$292.07	\$292.07
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-----

1 Items

-----

TOTAL:	\$292.07
EFTPOS:	\$292.07
INCLUDE TAX:	\$38.10

-----

=====

Thank you for shopping!

s.22

May 27

**Tax Invoice/Receipt**

GST No: 116545829

**To: John Hoben**

s.22

**Chart No:** s.22**27 May 2021**

Date	Ref	Description	Amount (GST Incl)
27 May 2021	58797	Professional Services Rebecca Higgs Nurse Consult	190.00 190.00
		COVID SWAB for TRAVEL	
27 May 2021	49157	Payment Received, Thank You 58797 - Nurse Consult	190.00 Cr
			<hr/> Total 190.00

GST 24.78

**(Balance on account \$0.00)**

s.22

**\*\*We appreciate your prompt payment\*\***  
 Bank account: s.22

s.22

exchanged (0.8806) = \$167.31 CAD

\*-----EFTPOS-----\*

TERMINAL 68716801  
 TIME 27MAY21 09:35  
 TRAN 021069 CHEQUE  
 EFTPOS  
 CARD .NR  
 Visa Debit  
 RID: A000000003  
 PIX: 1010  
 TC : 488B0652EE9F50D2  
 TVR: 0080048000  
 ATC: 0143  
 YSI: F800  
 PURCHASE s. \$190.00  
 TOTAL 22 \$190.00

ACCEPTED

\*-----\*  
CUSTOMER COPY

A STAR ALLIANCE MEMBER

s.22

s.22

s.22

NAME: **HOBEN JOHNROBERT**

DATE OF ISSUE: **29 MAY 2021** PLACE OF ISSUE: s.22

SERVICE PROVIDED: **EXCESS BAGGAGE CHARGE FOR 1 PC**

s.22

- **SYDNEY(SYD)**

**UA SYDNEY(SYD) - SAN FRANCISCO(SFO)**

**UA SAN FRANCISCO(SFO) - VANCOUVER(YVR)**

EMD NUMBER: **0869806015411**

GST NUMBER: **10-795-869**

FORM(S) OF  
PAYMENT: **EFTVI**

TOTAL VALUE: s.22

Includes GST of \$ 0

**RECEIPT**

s.22

s.22

exchange (0.8758) = \$120.16CAD

May 29

\*-----EFTPOS-----\*

TERMINAL	23402403
TIME	29MAY21 04:28
TRAN 001923	CREDIT
VISA	
CARD	s.22
CONTACTLESS	
Visa Debit	
RID: A000000003	
PIX: 1010	
AROC: 783DE4/E9476F5DB	
TVR: 0000000000	
ATC: 0155	
TSI: 0000	
AUTH 109926	
PURCHASE	s.2,137.20
TOTAL	2,137.20

ACCEPTED

CUSTOMER COPY

**eTicket Itinerary and Receipt for Confirmation** NR

United Airlines, Inc. &lt;Receipts@united.com&gt;

Mon 19/04/2021 01:16

To: John Hoben - s.22

CAUTION: \*\*External Email\*\*



Mon, Apr 19, 2021

## Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

**Note:** There are travel restrictions in place due to the coronavirus. Check our [important notices page](#) for the latest updates

Confirmation Number:  
NR

Flight 1 of 3 s.22

Class: (G)

Sat, May 29, 2021

**06:20 AM**

s.22

Sat, May 29, 2021

**08:10 AM**

Sydney, NSW, AU (SYD)

Flight Operated by s.22

Flight 2 of 3 UA870

Class: (L)

Sat, May 29, 2021

**10:30 AM**

Sydney, NSW, AU (SYD)

Sat, May 29, 2021

**07:00 AM**

San Francisco, CA, US (SFO)

Flight 3 of 3 UA5689

Class: (L)

Sat, May 29, 2021

**11:13 AM**

San Francisco, CA, US (SFO)

Sat, May 29, 2021

**01:40 PM**

Vancouver, BC, CA (YVR)

Flight Operated by Skywest Airlines dba United Express.

**Traveler Details**

HOBEN/JOHNROBERT



eTicket number: s.22

Frequent Flyer: NR

Seats: NR -----

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**Purchase Summary**

Method of payment:

**Miscellaneous Document**

Date of purchase:

**Visa ending in NR****Mon, Apr 19, 2021**

Airfare:	<b>792.00</b> s.22
s.22	
Border Levy Intl Departure:	<b>2.94</b>
International Security Charge:	<b>16.32</b>
Passenger Service Charge:	<b>20.86</b>
September 11th Security Fee:	<b>7.90</b>
U.S. APHIS User Fee:	<b>5.60</b>
U.S. Immigration User Fee:	<b>9.80</b>
U.S. Customs User Fee:	<b>8.40</b>
U.S. Passenger Facility Charge:	<b>6.30</b>

Total Per Passenger:	<b>870.12</b> s.22
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<b>Total:</b>	<b>870.12</b> s.22
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s.22 exchanged (0.8758) = \$762.05

**Payment Info**

Remaining value of your previous ticket numbers NR was applied to this purchase.

**Fare Rules**

Additional charges may apply for changes in addition to any fare rules listed.;REFUNDABLE/CXL FEE/CHG FEE

**Add Collect**

An additional amount of 34.61 s.22 for the difference in fare was charged to Visa ending in NR on Mon, Apr 19, 2021.

**Baggage allowance and charges for this itinerary**

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Sat, May 29, 2021 s.22 to Vancouver, BC, CA (YVR)	0 s.22	250 s.22	50lbs(23kg) - 62in(158cm)	50lbs(23kg) - 62in(158cm)

In compliance with U.S. Department of Transportation regulations, checked baggage policies for your entire itinerary are determined by s.22. Visit [united.com/baggage](http://united.com/baggage) for more information.

**Important Information about MileagePlus Earning**

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program
- Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown
- Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.
- Our Premier Program changes January 1, 2020. If your itinerary includes travel with a scheduled departure in 2020, you may see our old Premier accrual metrics if
  - 1) you booked prior to May 1, 2019 and are viewing an emailed receipt or 2) you booked prior to August 1, 2019 and are viewing a receipt online. The terms and conditions of Premier qualification can be found at [united.com/qualify](http://united.com/qualify).

## Data Protection Notice

Your personal data will be processed in accordance with the applicable carrier's privacy policy and if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred

## Hazardous materials

Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A violation can result in five years' imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials. Additional information can be found on:

[united.com restricted items page](#)

[FAA website Pack Safe page](#)

[TSA website Prohibited Items page](#)

## Refunds Within 24 Hours

When you book and ticket a reservation through [united.com](#), the United mobile app, the United Customer Contact Center, at our ticket counters or city ticket offices, or if you use MileagePlus® miles to book an award ticket, we will allow you to cancel the ticketed reservation without penalty and receive a 100 percent refund of the ticket price to the original form of payment if you cancel the reservation within 24 hours of purchase and if the reservation is made one week or more prior to scheduled flight departure.

## Disinsection Notice

Certain countries require that the passenger cabins of aircraft be treated with insecticides. For additional information and a list of those countries, please visit the [U.S. Department of Transportation's disinsection website](#).

## IMPORTANT CONSUMER NOTICES

**Tickets** - Applies to standard fare tickets issued between March 3, 2020 and May 31, 2021 and Basic Economy fare tickets issued between March 3, 2020 and April 30, 2021.

**Changes/Cancellations:** Customers with Basic Economy fare tickets issued between March 3, 2020 and April 30, 2021 or standard fare tickets issued between March 3, 2020 and May 31, 2021 will be permitted to change without paying a change fee. If the new flight is priced higher, the customer may change for no change fee but must pay the fare difference. If the new flight is priced lower, the customer may change without paying a change fee, and may be given residual value in the form of a future flight credit. Any changes or cancellation must occur prior to ticketed travel date.

**Fare Validity:** This applies to all standard fare tickets issued through May 31, 2021 and Basic Economy fare tickets issued through April 30, 2021, all destinations, all points-of-sale, all travel dates available for sale, provided ticket number starts with 016.

**Miscellaneous:** Fares, fees, rules and offers are subject to change without notice. Seats are capacity-controlled and may not be available on all flights or days. Some fares are non-refundable except during the first 24 hours after purchase. Other restrictions may apply.

**Notice of Baggage Liability Limitations** - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,500 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,288 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage

for important information relating to baggage and other limitations of liability.

**Notice of Incorporated Terms** - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at [united.com](http://united.com) or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.

**Notice of Certain Terms** - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) select tickets may not be eligible for refunds or changes even for a fee; (4) select tickets have no residual value and cannot be applied towards the purchase of future travel; or (5) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.

**Notice of Boarding Times** - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit [united.com](http://united.com) for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.

**ADVICE TO INTERNATIONAL PASSENGERS ON LIMITATIONS OF LIABILITY** - Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage. Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

**Notice - Overbooking of Flights** - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some*

*airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*

A STAR ALLIANCE MEMBER



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**E-mail Information**

**Please do not reply to this message using the "reply" address.**

The information contained in this email is intended for the original recipient only.

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[View our Privacy Policy](#)

[View our Legal Notices](#)

Room : NR  
Folio # :  
Invoice # :  
Cashier # : 225641  
Page # : 1 of 2

★  
Mr John Hoben  
s.22

Arrival : 05-29-21  
Departure : 06-01-21

Date	Description	Additional Information	Charges	Credits
05-29-21	Deposit			1,839.96
05-29-21	Package Charge		553.44	
05-29-21	Destination Marketing Fee		3.49	
05-29-21	Municipal Room tax		10.57	
05-29-21	Provincial Room tax		28.20	
05-29-21	Room GST		17.62	
05-30-21	Package Charge		553.44	
05-30-21	Destination Marketing Fee		3.49	
05-30-21	Municipal Room tax		10.57	
05-30-21	Provincial Room tax		28.20	
05-30-21	Room GST		17.62	
05-31-21	Paid Out	s.22	s.22	
05-31-21	Package Charge		553.44	
05-31-21	Destination Marketing Fee		3.49	
05-31-21	Municipal Room tax		10.57	
05-31-21	Provincial Room tax		28.20	
05-31-21	Room GST		17.62	
06-01-21	Visa	XXXXXXXXXXXXNR XX/XX		s.22

For information or reservations, visit us at  
NR or call NR from :  
United States or Canada NR

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Thank you for choosing to stay with NR

NR

Room : NR  
Folio # :  
Invoice # :  
Cashier # : 225641  
Page # : 2 of 2

\*  
s.22

Arrival : 05-29-21  
Departure : 06-01-21

Date	Description	Additional Information	Charges	Credits
Total			1,866.20	1,866.20
Balance Due			0.00	

**GST Summary**

Room : 52.86  
F&B : 0.00  
Other : 0.00  
Total : 52.86

Thank you for choosing NR  
To provide feedback about your stay please contact NR  
We also invite you to share memories of your experience on our community forum - visit NR

For information or reservations, visit us at

NR  
United States or Canada NR

from :

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

**Thank you for choosing to stay with NR**

## Booking Confirmation

Booking Reference: NR

Date of issue: 28 Apr, 2021

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests. [Learn more.](#)

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the [IATA Travel Centre website](#) or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view [Air Canada's Privacy Policy](#) directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our [COVID-19 information hub](#).

**IMPORTANT: Entry requirements**

- **Travelling (or returning) to Canada from another country:** travellers **must** register with [ArriveCAN](#), get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. For more information, visit the [entry requirements page](#).
- **Travelling (or returning) to U.S. or international destinations:** Make sure to review the [government entry requirements](#) prior to travel.



Economy - Standard

Tuesday  
01 Jun, 2021

13:10  
**Vancouver**  
Vancouver Int. (YVR),  
Terminal M



13:39  
**Victoria**  
Victoria Int. (YYJ),  
British Columbia

  
AC8061

0hr29  
Economy L  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

 **John Hoben**

**Seats**  
AC8061 -

**Ticket number**

NR

Air Canada - Aeroplan

NR



## Purchase summary

### MasterCard

\*\*\*\*\*NR

Amount paid: \$212.23

### Tax information

GST no. 10009-2287 RT0001 \$10.11

1 adult

### Air transportation charges

Base fare Economy - Standard	174.00
Surcharges	16.00

### Taxes, fees and charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	10.11
Airport Improvement Fee - Canada	5.00

Total before options (per passenger) **\$212<sup>23</sup>**

**GRAND TOTAL (Canadian dollars) \$212<sup>23</sup>**



## Check-in and boarding gate deadlines

### Within Canada

**90**

minutes

#### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**

minutes<sup>1</sup>

#### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**30**

minutes

#### Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



## Baggage allowance

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### Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

### Checked baggage

Please see below for details on the bags you plan on checking at the baggage counter.

---

### Vancouver (YVR) > Victoria (YYJ)

#### 1<sup>st</sup> bag

\$ 31.50 CAD  
Including taxes

#### 2<sup>nd</sup> bag

\$ 52.50 CAD  
Including taxes

Max. weight per bag:  
23 kg (50 lb)

Max. dimensions per bag:  
158 cm (62 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

#### Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

#### Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- [View Air Canada's additional checked baggage policy.](#)
- [View the additional checked baggage policy of Air Canada's codeshare and interline partners.](#)



## Fare Rules

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### Economy - Standard

#### Changes

#### Departing flight

- **Before departure of first flight**
  - Ticket reissue is allowed but may be subject to certain restrictions. Please refer to the link above for complete fare rules.
  - Penalty fee for ticket reissue between **\$0 CAD - \$100 CAD**
  - The maximum change fee applied is **\$100 CAD** per direction, per passenger, plus any applicable taxes and fare difference. Child/Infant discounts may apply.
- **After departure of first flight**
  - Ticket reissue is not allowed.
- Flights can only be used in sequence from the place of departure specified on the itinerary.
- Failure to show up for your flight (No Show) may result in a penalty. Please see the complete fare rules for details.

#### Cancellations

- Tickets are **non-refundable** and are **non-transferable**.
- **Partially used tickets** may be submitted for a refund assessment. The refund will be calculated as follows: Actual fare paid minus the value of the portion of the journey that has been flown and minus the applicable fee.
- **Cancellations** can be made up to 45 minutes prior to departure. **Exception:** Aeroplan flight rewards must be cancelled no later than 2 hours before departure.
- Find out more about [Air Canada's refund services](#).

#### Minimum stay

- There is no maximum or minimum day stay associated with this fare.

#### Maximum stay

- There is no maximum or minimum day stay associated with this fare.

#### Aeroplan

- 50% Aeroplan points
- The equivalent in Status Qualifying Miles
- For all flights operated by Air Canada, Air Canada Express and Air Canada Rouge

Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 ([view international and other numbers](#)). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

Disclaimer: The fare rules displayed above are for adult passengers only. Different rules may apply for children and infant passengers.

## General conditions of carriage

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1. You must obtain your boarding pass and check in any baggage by the check-in deadline. Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.
2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at [aircanada.com](http://aircanada.com) or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
4. Any travel credit banked for unused tickets is non-transferable; when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
6. **Dangerous goods**

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the Restricted and Prohibited Items page on our website for more information.
7. Subject to the provisions of the Montreal Convention and the Warsaw Convention, as well as the provisions of its applicable tariffs, Air Canada may refuse carriage of property in checked luggage that is not suitable for transportation, such as fragile or perishable items and may refuse to carry valuable items (a valuable is deemed to be any item whose value is \$ 1,000 CAD or more, per Kilogram or \$1 CAD per gram). Air Canada may refuse claims based on the inherent nature of an item (e.g. its perishable nature), or for loss or delay of unsuitably or inadequately packed items, to the extent that the destruction, loss or damages resulted from the inherent defect, quality or vice of the baggage, or, in the case of delay, that the carrier, its agents, and servants took all measures that could reasonably be required to avoid the damage, or that it was impossible to take such measures.
8. **International travel**

Governments may require your carrier to provide information on or permit access to passenger data. You cannot travel if you do not have all required travel documents, such as a passport and visa (where applicable), to enter in or transit through each country/region on your itinerary. Please refer to the [Travel Documents](#) page on our website for more information.
9. **In-flight health**

Most people are fit to travel by air, but special attention is required for passengers whose health problems may be exacerbated by altitude, travel stress, hypoxia and other travel related difficulties. Our website offers important health tips and information for customers with special needs who may require medical approval before flying.

Please also note that aircraft disinsection is carried out on certain routes, in compliance with the requirements of the World Health Organization (WHO), the International Civil Aviation Organization, Transport Canada and applicable foreign regulatory authorities. More information is available on our website.
10. **Schedules and timetables**

Time and aircraft type shown in timetables or elsewhere are approximate and not guaranteed, and form no part of the contract. Schedules are subject to change without notice and carrier assumes no responsibility for passenger making connections not included as part of the itinerary set out in the ticket. Carrier is not responsible for changes, errors or omissions either in timetables or other representations of schedules.
11. **Overbooking notice**

Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for a payment of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and boarding priorities are available at all airport ticket counters and boarding locations.

NOTICE - SOLD SUBJECT TO APPLICABLE TARIFFS

## Air Passenger Protection Regulations Notice:

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If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the *Air Passenger Protection Regulation*. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

General terms and conditions pertaining to flight delays, cancellations, denied boarding, seating of children and lost or damaged baggage can be found in Air Canada's General Conditions of Carriage and Tariffs.



**YELLOW CAB OF  
VICTORIA 67**

817 Fisgard St  
VICTORIA, BC V8W1R9  
2503812222  
<http://yellowcabvictoria.com>

Transaction 000076301029

<b>Total</b>	<b>\$60.60</b>
<b>Tip</b>	<b>\$5.22</b>

DEBIT CARD SALE !

Account: Default  
01 Jun-2021 14:37:02  
\$71.51 | Method: CONTACTLESS  
Inter c XXXXXXXXXXXXNR  
Reference ID: 000076301029  
Auth ID: 342139  
MID: \*\*\*\*\*7273  
AID: A0000002771010  
AthNtwkNm: INTERAC  
NO CARDHOLDER VERIFICATION  
Thank you for your business



Apr 30, 2021	CW	INTERAC ETRNSFR SENT THAT GUY VANLINES 2021120123161B61E	\$400.00
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Activity

VESTCOR

May 31, 2021

May 28, 2021

-\$212.00

EMAIL MONEY TRAN WITH

May 28, 2021	CW	INTERAC ETRNSFR SENT THAT GUY VANLINES 20211481837C5059F	\$3,000.00
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PERSONAL AND CONFIDENTIAL

February 4, 2021

John Hoben

By email to s.22 ;

Dear John:

Subject to an Order in Council being signed by the Lieutenant Governor in Council, I am offering you an appointment to the role of Ministerial Advisor in the Office of the Minister of Transportation and Infrastructure, effective June 14, 2021. Your supervisor will be Senior Ministerial Advisor, Veronica Harrison.

Your salary will be \$88,000 per annum, to be paid in accordance with Salary Range Regulation, B.C. Reg 152/2017.

I am pleased to be able to offer you relocation expenses in accordance with Schedule 5 of the Terms and Conditions of Employment for Excluded Employees. This assistance is recoverable on a pro-rated basis should you resign prior to completing 24 months of service. Please ensure that you retain receipts for these expenses. Relocation is a taxable benefit and you will be taxed accordingly. You will need to sign the "New Appointees Relocation Assistance Application and Assignment of Wages Agreement." Located here: [https://www2.gov.bc.ca/assets/gov/careers/all-employees/pay-and-benefits/work-related-expenses-allowances/relocation\\_assistance\\_househunting\\_expense\\_report\\_assignment\\_of\\_wages\\_agreement.pdf](https://www2.gov.bc.ca/assets/gov/careers/all-employees/pay-and-benefits/work-related-expenses-allowances/relocation_assistance_househunting_expense_report_assignment_of_wages_agreement.pdf)

The terms and conditions of your employment are equivalent to those established for category 'C' appointees in the "Terms and Conditions for Excluded Employees and Appointees" administered by the Public Service Agency. These are available at <http://www2.gov.bc.ca/gov/content/careers-myhr/managers-supervisors/employee-labour-relations/conditions-agreements/excluded-employees-appointees> Please take some time to familiarize yourself with them. If you have any questions, please contact your supervisor.

As the duties of this position meet the requirements of the Security Screening Policy, a check must be completed. Stacy Scriver will send you a criminal record check consent form. This offer of employment is subject to a satisfactory outcome of this search.

You will be subject to a probationary period of 913 hours at straight time which is equivalent to six (6) months of full-time employment, following which you will be recommended for confirmation provided that your performance is satisfactory.





Please note that you are subject to the *Lobbyists Registration Act* which prohibits you from lobbying any public office holder for a period of two years after the date you cease to be a Ministerial Advisor.

As an Order in Council appointee you must conduct yourself in a manner that maintains and enhances the public's trust and confidence in the government. Please ensure you are familiar with the Standards of Conduct, <https://www2.gov.bc.ca/gov/content/careers-myhr/about-the-bc-public-service/ethics-standards-of-conduct/standards-of-conduct>. Further, as an Order in Council appointee, your order may be rescinded at any time resulting in the termination of your appointment.

Lastly, I would like to extend my best wishes for your success in this role.

Yours truly,

Amber Hockin  
Deputy Chief of Staff  
Office of the Premier

pc: BC Public Service Agency

I have read and accept the terms and conditions of this appointment.

John Hoben

Feb 9, 2021

Date

## Relocation Assistance and/or Househunting Expense Report and Assignment of Wages Agreement

- ☐ **Employee Applicants:** I acknowledge that I am moving and receiving relocation expenses as a result of a staffing action. As such, I agree to the following conditions.

OR

- ☒ **New Appointees:** In consideration of the assistance / reimbursement of expenses of 7048.69 ~~OPEN~~ as requested here to assist in the payment of my relocation and/or house hunting expenses in moving, I agree to the following conditions.

It is understood and agreed that should I resign from the service of the Government of British Columbia prior to completing 24 months of service following relocation, the amount of expenses / assistance granted to me will be repaid on the prorata basis of:

- One-twenty fourth of the total amount of relocation expenses / assistance and/or house hunting expenses received for each full and partial month, if any, that my employment falls short of 24 months full time (or equivalent service) following relocation.
- Where the employee / appointee is at work beyond the 15<sup>th</sup> day of the final partial month, that final partial month will be considered to be a completed month of service for purposes of calculating the amount to be repaid.

For the purpose of repayment, the Minister of Finance is hereby authorized to recover any outstanding portions of the relocation assistance through payroll deduction or other remuneration deduction without further notice.

Nothing contained herein shall prejudice the right of the Ministry to recover any outstanding advance or portion thereof after termination of employment.

I understand and agree to these terms and conditions.

Date:

Employee's / New Appointee's Signature and Printed Name:



John Hoben

Date:

Witness Signature and Printed Name:



Maud Meyer

**Complete and sign in duplicate and return two copies to the issuing office. Retain a copy for your personal records.**

**Note:** Canada Customs and Revenue Agency may deem this to be taxable allowance and should be contacted directly for further information.