



## Uniglobe E-Itinerary and Email

Our *e-Itinerary* has been re-designed to provide a simpler review of essential information you will need on your trip.

Names of Airlines, useful links, and important trip data result in more concise information for review.

The desktop version offers a cleaner look, and critical trip information at a glance.

- To forward itinerary to Triplt or TripCase: [Click Here](#)
- Add itinerary to your phone, tablet or desktop calendar: [Click Here](#)

.....  
AIR - United Airlines Flight UA8503 Economy Class  
Operated By /Air Canada Express - Jazz  
**\*Check In With /AIR CANADA EXPRESS - JAZZ\***  
[Check In Confirmation: GHSX6Z](#)

Depart: 12:40 PM, Tuesday, September 15  
Pearson International Airport-Terminal 1  
Toronto, Ontario, Canada  
Arrive: 2:13 PM, Tuesday, September 15  
Newark Liberty Intl Airport-Terminal A  
Newark, New Jersey,  
United States

Status: Confirmed  
Booking Class: Y (Economy)  
Equipment: Canadair Regional Jet 900  
Stops: Non-stop  
Duration: 1 hours 33 minutes  
Seat: Assigned at Check In  
Phone: 1-800-538-2929  
Meal: None

The mobile version contains identical information; however, the *e-Itinerary* details are formatted to fit your device's screen, reducing the amount of scrolling required.

Where possible, a quick link helps direct you to important and helpful information.

### Additional items on the link bar



We offer driving directions for hotels and off-site car rentals (whenever possible). Just click the link and a map will help you navigate to your destination. We will continue to expand our links to ensure your travel experience with Uniglobe contains "Best in Class" travel technology and support.

Uniglobe CBO Travel

410-75 Albert Street  
Ottawa, ON Canada  
K1P 5E7

T: 613-789-7800  
E: [info@uniglobecbo.com](mailto:info@uniglobecbo.com)

[UniglobeCBO.com](http://UniglobeCBO.com)





## Critical airline and airport rules categorized into sections

Baggage allowance, check-in times, and fare rules, along with additional trip information is broken into Sections. Travellers can find what they are looking for via the headings! To make it even easier, each item now has a • (bullet) in front.

### Fare Rules

- Cancellation charges once payment has been applied to a booking airline cancellation charges are in effect. Fees for service from UNIGLOBE Peerless Travel are non-refundable.
- This contract permits price increases. If changes are made after payment in full this contract is null and void the travel industry council of Ontario regulations state if the total price of the travel services is increased and the cumulative increase except any increase in retail sales tax or federal goods and services tax is more than 7 percent the customer has the right to cancel the contract and obtain a full refund. Consumers should be aware that air carriers and travel suppliers not registered with TICO are not subject to TICO regulations and may continue to state in their terms and conditions that the consumer is subject to price increases without offering the option of a refund after payment in full has been processed. This is beyond the control of peerless travel group and consequently in accepting your travel documents you acknowledge that you are subject to the fare rules and any price changes by the air carrier or travel supplier.

### Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- [United Airlines](#) or call 1-800-538-2929
- [Air Canada](#) or call 1-888-247-2262

Invoice No.: 999999

- Federal law forbids the carriage of certain hazardous materials, such as aerosols, fireworks, and flammable liquids, aboard the aircraft. If you do not understand these restrictions, contact your airline or go to [http://www.faa.gov/about/initiatives/hazmat\\_safety/](http://www.faa.gov/about/initiatives/hazmat_safety/)
- Air Passenger Protection Regulations are in effect as of July 15, 2019. More information and updates to the APPR for United Airlines can be found at <https://www.united.com/ual/en/us/fly/travel/destination/international/canada-provision-passenger-rights.html>
- Air Passenger Protection Regulations are in effect as of July 15, 2019. More information and updates to the APPR for Air Canada can be found at <https://www.aircanada.com/ca/en/aco/home/legal/conditions-carriage-tariffs.html>



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## Invoice detail update

When more than one currency is part of the invoice, each will be broken out for you for easy reconciliation.

*Invoice* details will show the invoice number for each line item when more than one invoice has been issued for the trip.

| Invoice Details        |   |       |                                |             |
|------------------------|---|-------|--------------------------------|-------------|
| Transaction / Document | Base  | Tax   | GST/HST                        | Total       |
| Air Fare               | 1234.00   | 23.00 | 123.00                         | CAD 1380.00 |
|                        | Form of Payment: Billed To AX XXXXXXXXXXXXXXX0000 |       |                                |             |
| More Air Fare          | 888.00  | 12.62 |                                | USD 900.62  |
|                        | Form of Payment: Billed To AX XXXXXXXXXXXXXXX0000 |       |                                |             |
| <b>Totals:</b>         | 1234.00   | 23.00 | 123.00                         | CAD 1380.00 |
| <b>Totals:</b>         | 888.00  | 12.62 | 0.00                           | USD 900.62  |
|                        |   |       | <b>Charged to Credit Card:</b> | CAD 1380.00 |
|                        |   |       | <b>Balance Due:</b>            | CAD 0.00    |
|                        |   |       | <b>Charged to Credit Card:</b> | USD 900.62  |
|                        |   |       | <b>Balance Due:</b>            | USD 0.00    |

| Invoice Details  |          |       |                                |              |
|--|----------|-------|--------------------------------|--------------|
| Transaction / Document   | Base     | Tax   | Total                          |              |
| Invoice #: 200030<br>New E-Ticket / 006 7233935504                     | 1280.00  | 90.90 | 1370.90                        |              |
| Invoice #: 200030<br>Value Of Exchanged Ticket Number / 006-7232559845 | -1370.90 |       | -1370.90                       |              |
| Invoice #: 200031<br>New E-Ticket / 006 7233935505                     | 1280.00  | 90.90 | 1370.90                        |              |
| <b>Totals:</b>   |          |       | USD 1370.90                    |              |
|  |          |       | <b>Charged to Credit Card:</b> | USD 2741.80  |
|  |          |       | <b>Balance Due:</b>            | USD -1370.90 |

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## Mobile itinerary/invoice

This is your primary method of communication, be sure to let your Uniglobe Travel Advisor know so we can update your information and ensure you receive your itinerary/invoice the way you like it.



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Travel  
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