BILL TO: CLERK'S OFFICE
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

14-02847

SHIP TO: CLERK'S OFFICE
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

04/11/14
R4-08475

Vendor #: GOR01

VENDOR: EILEEN GORE
123 LOWELL AVE
HAMILTON NJ 08619

1.00/EA	Reimbursement - Flight IIMC Conference May 18 - 23, 2014 See attached for payment info.	4-01-20-120-000-042	282.0000	282.00
			TOTAL	282.00

BILL TO: CLERK'S OFFICE
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

19-04149

SHIP TO: CLERK'S OFFICE
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

07/29/19
R9-02180

Vendor #: GOR01

VENDOR: EILEEN GORE
123 LOWELL AVE
HAMILTON NJ 08619

1.00/EA	Reimbursement - Airline Ticket 9-01-20-120-000-041 IIMC Conference May 18 - 23, 2019 Birmingham, AL	468.6100	468.61

[redacted]

TOTAL	2,034.77

BILL TO: CLERK'S OFFICE
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

17-02845

SHIP TO: CLERK'S OFFICE
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

04/11/17
R7-01651

Destination

Vendor #: GOR01

VENDOR: EILEEN GORE
123 LOWELL AVE
HAMILTON NJ 08619

1.00	REIMBURSEMENT FOR TRAVEL EILEEN GORE TO THE IIMC CONVENTION ON MAY 20, 2017 AND MAY 25, 2017 VIA AMTRAK ROUND TRIP TICKET RESERVATION NO. 7122CA TRENTON, NJ TICKET NO. 0590725022875	7-01-20-120-000-041	132.0000	132.00
			TOTAL	132.00

BILL TO: CLERK'S OFFICE
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

16-01599

SHIP TO: CLERK'S OFFICE
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

02/18/16
R6-01083

Vendor #: GOR01

VENDOR: EILEEN GORE
123 LOWELL AVE
HAMILTON NJ 08619

1.00/EA	Reimbursement for airfare 2016 IIMC Conference Omaha, Nebraska Depart - May 21, 2016 Return - May 26, 2016	6-01-20-120-000-041	473.7000	473.70
			TOTAL	473.70

BILL TO: CLERK'S OFFICE
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

12-01804

SHIP TO: CLERK'S OFFICE
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

02/24/12
R2-01382

Vendor #: GOR01

VENDOR: EILEEN GORE
123 LOWELL AVE
HAMILTON NJ 08619

1.00/EA	Travel Reimbursement Airfare - IIMC Conference	2-01-20-120-000-041	468.6000	468.60

Please see attached travel confirmation
Receipt No. 0164061413630
Paid Mileage Plus Visa xxxxxxxxxxx1231

PLEASE ISSUE MANUAL CHECK.

TOTAL 468.60

Pg 1
BILL TO:

11-13156

SHIP TO: CLERK'S OFFICE
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

12/06/11
R1-10470

Destination

Vendor #: GOR01

VENDOR: EILEEN GORE
123 LOWELL AVE
HAMILTON NJ 08619

[redacted]

1.00/EA	Reimbursement - Transporation Reimbursement for Transportation Region II Conference - Manassas VA Round Trip Ticket - Amtrak Train	1-01-20-120-000-041	163.0000	163.00
			TOTAL	269.46

BILL TO: CLERK'S OFFICE
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

11-07399

SHIP TO: CLERK'S OFFICE
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

04/01/11
R1-05691

Vendor #: GOR01

VENDOR: EILEEN GORE
123 LOWELL AVE
HAMILTON NJ 08619

1.00/EA	IIMC Conference Airfare Depart: Saturday, May 7, 2011 Departure Flight No. 1770 Return: Friday, May 13, 2011 Departure Flight No. 933 See Attached for payment paid on Feb. 9, 2011 Visa ending in 1231	1-01-20-120-000-041	245.9000	245.90
			TOTAL	245.90