

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	4-01-20-120-000-042	282.0000	282.00
	IIMC Conference			
	May 18 - 23, 2014			

See attached for payment info.

TOTAL	<u>282.00</u>
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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	468.6100	468.61
	IIMC Conference		
	May 18 - 23, 2019		
	Birmingham, AL		

TOTAL 2,034.77

BILL TO: CLERK'S OFFICE
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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	7-01-20-120-000-041	132.0000	132.00
	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			
			TOTAL	132.00

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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

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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	2-01-20-120-000-041	468.6000	468.60
	Airfare - IIMC Conference			

Please see attached travel confirmation
Receipt No. 0164061413630
Paid Mileage Plus Visa xxxxxxxxxxxx1231

PLEASE ISSUE MANUAL CHECK.

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TOTAL	468.60

11-13156

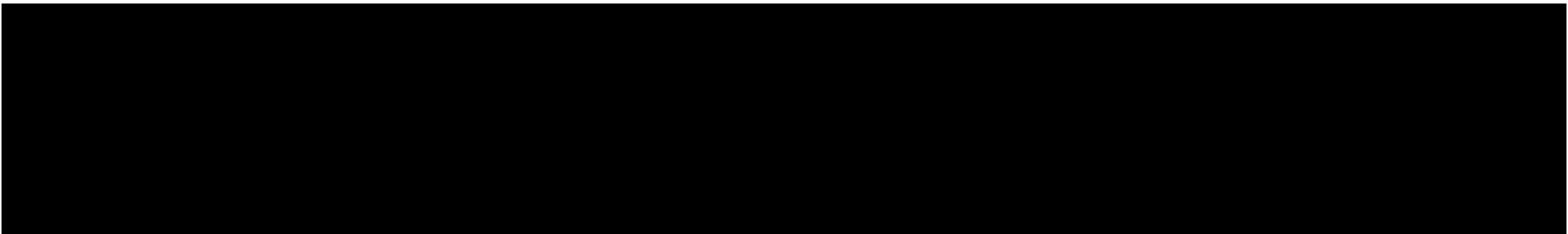
SHIP TO: CLERK'S OFFICE
TOWNSHIP OF HAMILTON
2090 GREENWOOD AVENUE
HAMILTON, NJ 08609

12/06/11
R1-10470

Destination

Vendor #: GOR01

VENDOR: EILEEN GORE
123 LOWELL AVE
HAMILTON NJ 08619



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

BILL TO: CLERK'S OFFICE
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11-07399

SHIP TO: CLERK'S OFFICE
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04/01/11
R1-05691

Vendor #: GOR01

VENDOR: EILEEN GORE
123 LOWELL AVE
HAMILTON NJ 08619

1.00/EA	IIMC Conference Airfare	1-01-20-120-000-041	245.9000	245.90
	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			

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TOTAL	245.90
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