

Sales by Supplier

Res Card Travel Date		From	01/01/15	Through	12/31/15								
<u>Reservation</u>		<u>Travel</u>											
<u>Created</u>	<u>Res #</u>	<u>REGION</u>	<u>RESTYPE</u>	<u>Start</u>	<u>End</u>	<u>Customer</u>	<u>Confirm</u>	<u>Travel Consultant</u>	<u>Amt</u>	<u>Tax</u>	<u>Total</u>	<u>Commisson</u>	
04/28/15	760		Air	05/16/15	05/24/15		JAPBOG	Judy Jones	Booked	300	0	300	.00
05/05/15	765		Air	05/28/15	06/01/15		GIUWE	Judy Jones	Confirmed	422	42	464	.00
05/05/15	765		Air	05/28/15	06/01/15		RVYSE	Judy Jones	Confirmed	422	42	464	.00
Alaska Airlines									1,144	84	1,228	.00	
04/28/15	760		Hotel	05/16/15	04/16/15		BGJBY	Judy Jones	Booked	250	25	275	25.00
Alaska Airlines Vacations									250	25	275	25.00	
05/04/15	762		Air	06/26/15	07/13/15		XYZRTP	Judy Jones	Confirmed	2,969	0	2,969	.00
British Airways									2,969	0	2,969	.00	
05/06/15	766		Cruise	08/13/15	08/20/15			Judy Jones		499	50	549	49.90
Carnival Cruise Lines									499	50	549	49.90	
10/08/15	808		Cruise	10/03/15	10/15/15		1386652	Paul Jonker		8,042	0	8,042	1,025.70
10/15/15	811		Cruise	12/19/15	10/24/15		2400744	Paul Jonker		2,435	0	2,435	194.70
Celebrity Cruises									10,477	0	10,477	1,220.40	
08/03/15	788		Tour	09/14/15	09/27/15		14231915	Paul Jonker	Confirmed	18,142	0	18,142	1,562.81
Delta Vacations									18,142	0	18,142	1,562.81	
04/27/15	760		Cruise	05/16/15	05/23/15		123	Judy Jones	Confirmed	8,500	850	9,350	850.00
10/15/15	811		Cruise	12/19/15	01/03/16		GTVD7Q	Paul Jonker		15,863	0	15,863	2,174.56
Holland America Line									24,363	850	25,213	3,024.56	
07/17/15	780		Tour	07/29/15	08/03/15		14185872	Ken Jonker	Confirmed	4,810	0	4,810	472.54
08/03/15	789		Tour	08/10/15	08/15/15		14230341	Paul Jonker	Confirmed	1,983	0	1,983	202.19
Mlt Vacations									6,793	0	6,793	674.73	
05/15/15	767		Tour	07/03/15	07/12/15		24268568	Ken Jonker	Confirmed	6,353	0	6,353	485.94
05/15/15	758		Tour	07/19/15	07/24/15		24275293	Paul Jonker	Confirmed	1,450	0	1,450	185.06
05/15/15	768		Tour	11/19/15	11/29/15		24250953	Paul Jonker	Confirmed	8,526	0	8,526	598.79
Pleasant Holidays									16,329	0	16,329	1,269.79	
05/18/15	771		Cruise	10/01/15	10/11/15		9G7T3N	Ken Jonker	Confirmed	6,064	0	6,064	758.70

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Princess Cruises												
10/08/15	807		Cruise	12/27/15	01/03/16		913816	Paul Jonker	6,744	0	6,744	603.15
									6,744	0	6,744	603.15
Royal Caribbean International												
04/28/15	760		Hotel	05/16/15	05/24/15		JJBG4321	Judy Jones	150	15	165	15.00
									150	15	165	15.00
Sheraton Ft Lauderdale Airport												
05/06/15	766		Tour	08/13/15			STQ15050€	Judy Jones	80	0	80	8.00
05/06/15	766		Tour	08/13/15			STQ15050€	Judy Jones	139	0	139	13.90
05/06/15	766		Tour	08/13/15			STQ15050€	Judy Jones	458	0	458	45.80
									677	0	677	67.70
ShoreTrips												
08/15/15	776		Tour	09/26/15	10/05/15		X	Ken Jonker	0	0	0	.00
08/15/15	791		Tour	09/26/15	10/05/15		X	Ken Jonker	0	0	0	.00
									0	0	0	.00
Travel Agent												
06/01/15	776		Cruise	09/26/15	10/06/15		1133940	Ken Jonker	10,970	161	11,131	1,224.21
06/01/15	791		Cruise	09/26/15	10/06/15		1133940	Ken Jonker	10,970	161	11,131	1,224.21
06/01/15	791		Tour	09/26/15	10/06/15		1133940A	Ken Jonker	0	0	0	.00
06/01/15	792		Tour	10/04/15	10/06/15		1133940A	Ken Jonker	8,000	0	8,000	1,280.00
06/01/15	775		Cruise	09/26/15	10/06/15		1134274	Ken Jonker	23,171	322	23,493	281.22
06/01/15	777		Cruise	09/26/15	10/06/15		1133940	Ken Jonker	10,970	161	11,131	1,224.21
									64,081	805	64,886	5,233.85
Uniworld												
Total									158,681	1,829	160,510	14,505.59