

Vendor By Region Summary Report

Trip Start Date From: 1/1/15

For All Branches

Trip Start Date To: 12/31/15

Region Vendor	Number of Reservations	Reservation Total	Average Reservation	Commission Total	Average Commission
Bermuda & Caribbean					
Alaska Airlines	1	330.00	330.00	30.00	30.00
Carnival Cruise Lines	1	1,097.80	1,097.80	99.80	99.80
Holland America Line	1	9,350.00	9,350.00	850.00	850.00
Pleasant Holidays	1	1,450.00	1,450.00	185.06	185.06
Sheraton Ft Lauderdale Airport	1	165.00	165.00	15.00	15.00
Total Bermuda & Caribbean:	5	12,392.80	2,478.56	1,179.86	235.97
Canada					
Princess Cruises	1	6,064.00	6,064.00	758.70	758.70
Total Canada:	1	6,064.00	6,064.00	758.70	758.70
Europe					
British Airways	1	2,969.16	2,969.16	.00	.00
Uniworld	3	45,754.92	15,251.64	2,729.64	909.88
Total Europe:	4	48,724.08	12,181.02	2,729.64	682.41
United States					
Alaska Airlines	2	928.40	464.20	.00	.00
Mlt Vacations	1	4,809.60	4,809.60	472.54	472.54
Pleasant Holidays	2	14,879.00	7,439.50	1,084.73	542.37
Total United States:	5	20,617.00	4,123.40	1,557.27	311.45
No Region Specified					
Celebrity Cruises	1	8,042.22	8,042.22	1,025.70	1,025.70
Delta Vacations	1	18,141.52	18,141.52	1,562.81	1,562.81
Holland America Line	1	15,863.02	15,863.02	2,174.56	2,174.56
Mlt Vacations	1	1,983.00	1,983.00	202.19	202.19
Royal Caribbean International	1	6,743.78	6,743.78	603.15	603.15
Uniworld	3	19,130.90	6,376.97	2,504.21	834.74
Total No Region Specified:	8	69,904.44	8,738.06	8,072.62	1,009.08
Total Report:	23	157,702.32	6,856.62	14,298.09	621.66