

KING COUNTY TRAVEL AUTHORIZATION & CLAIM VOUCHER

VOUCHER NO. 1176-87

TRAVEL AUTHORIZED BY THIS FORM REQUIRES THE INDIVIDUAL UPON HIS RETURN TO SUBMIT A REPORT DESCRIBING THE ACCOMPLISHMENTS OF THE TRIP TO HIS DEPARTMENT DIRECTOR.

REQUEST DATE: 11-16-87
 DEPARTMENT: Seattle District Court
 DIVISION:
 EMPLOYEES NAME: John G. Ritchie
 TITLE: Judge
 EMPLOYEE SOCIAL SECURITY NO.:
 ORG. UNIT: 1588
 ACCOUNT: 53310
 TASK:
 OPTION:
 PROJECT OR WORK AUTH.:
 COMPTROLLER'S OFFICE USE ONLY

OTHER KING COUNTY EMPLOYEES REQUESTING (OR APPROVED) TO TRAVEL TO THE MEETING

ORGANIZATION TO BE VISITED (COMPANY - ASSOCIATION - ETC. & PLACE OF VISIT):
 Florida Bar Association, Tampa Florida

PURPOSE OF THE TRIP (IF BROCHURE AVAILABLE PLEASE ATTACH):
 To share ideas & practices with members of the bar. Educational concerns dealing with all aspects of law.

DATE LEAVING KING COUNTY: 10-14-87
 DATE OF MEETING BEGINNING AND LOCATION: 10-14-87 Tampa
 DATE MEETING ENDS: 10-20-87
 DATE RETURNING TO KING COUNTY: 10-18-87

BENEFITS OF ATTENDANCE TO KING COUNTY AND INDIVIDUAL:
 Educational

AUTHORIZATION FOR ESTIMATED TRAVEL EXPENSES

TRAVEL MODE: AIR RAIL AUTO

FARES: \$
 LODGING: \$
 MEALS: \$
 REGISTRATION: \$
 MISCELLANEOUS: \$
 TOTAL ESTIMATED EXPENSES: \$

*EXPLAIN IF OTHER THAN MEETING SITE HOTEL IS USED FOR LODGING.

AUTO RENTAL REQUESTED: YES NO
 JUSTIFICATION:

REQUESTER'S SIGNATURE: _____ DATE: _____
 APPROVED DEPARTMENT HEAD (OR DESIGNEE): _____ DATE: _____
 APPROVED CO. ADMINISTRATIVE OFFICER: _____ DATE: _____
 REVIEWED COUNTY EXECUTIVE: _____ DATE: _____

CLAIM FOR REIMBURSEMENT

(TO BE PREPARED AFTER RETURN FROM TRAVEL)

FARES (IF NOT PAID IN ADVANCE): \$309.00
 LODGING: \$160.00
 MEALS: \$45.32
 REGISTRATION: \$70.00
 MISCELLANEOUS (ITEMIZE): car rental 113.54

TOTAL ACTUAL EXPENSES: \$697.86

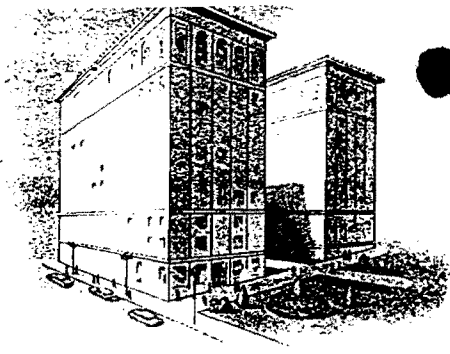
NOTE: RECEIPTS AND EXPENSE ITEMIZATIONS MUST BE ATTACHED WITH CLAIM VOUCHER.

CERTIFICATION
 I hereby certify under penalty of perjury that this is a true and correct claim for necessary expenses incurred by me and that no payment has been received by me on account thereof.

CLAIMANT'S SIGNATURE: _____ DATE: _____
 APPROVED DEPARTMENT HEAD (OR DESIGNEE): _____ DATE: _____
 APPROVED OFFICE OF COMPTROLLER: _____ DATE: _____

EXHIBIT B

10 - 3934 - 742



Seattle District Court

E-326 KING COUNTY COURT HOUSE
SEATTLE, WASHINGTON 98104
344-3980

JOHN G. RITCHIE
JUDGE

MEMORANDUM

TO: Cathy Grindle
FROM: John G. Ritchie
RE: Conference
DATE: November 12, 1987

The following are expenses related to the conference which I recently attended sponsored by the Florida Bar Association Continuing Legal Education:

Conference Fee	\$70.00
Lodging	\$160.00
Auto rental	\$113.54
Travel - Airline (Tropical Adv.)	\$309.00
Meals	<u>45.32</u>
TOTAL	\$697.86

I have enclosed copies of the bills or cancelled checks which relate to each of the foregoing.

JOHN G. RITCHIE

162972

5154

19-3/1250

Oct 1 19 87

PAY TO THE ORDER OF

The Florida Bar

\$ 70⁰⁰/₁₀₀

Seventy and no/100 1030910000 1030910000 217421590

DOLLARS

RAINIER BANK ♦ PRIVATE BANKING

Rainier National Bank Private Banking, T 25-1
Rainier Bank Tower, Box 3966, Seattle, WA 98124

FOR

Seminar Fee

10-02-87 01 J. G. Ritchie 2302301

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0000007000

JOHN G. RITCHIE

5085

19-3/1250

August 10 19 87

PAY TO THE ORDER OF

Tropical Adventures

\$ 309⁰⁰/₁₀₀

Three hundred nine and no/100

DOLLARS

RAINIER BANK ♦ PRIVATE BANKING

Rainier National Bank Private Banking, T 25-1
Rainier Bank Tower, Box 3966, Seattle, WA 98124

FOR

Florida - Travel

08-17-87 01 J. G. Ritchie 2302301

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00000030900

Global Dive
Worldwide
Adventure



WORLDWIDE ADVENTURES

Worldwide Dive Tour Specialists

1 Sunny Way • Seattle, Washington 98109 • (206) 441-8833 • 1-800-247-3483

SALES PERSON: LG

ITINERARY/INVOICE NO. 0000695
P3C67T

DATE: 07 AU
PAGE: 1

FOR: RITCHIE/JOHN





REFERENCE: #AV895862

14 OCT 87 - WEDNESDAY					
AIR	LV SEATTLE TACOMA	1241A	AMERICAN	FLT:396	SPCL COACH
	AR DALLAS FT WORTH	611A	NON-STOP		
AIR	LV DALLAS FT WORTH	653A	AMERICAN	FLT:386	SPCL COACH
	AR TAMPA	1005A	NON-STOP	BREAKFAST	

28 OCT 87 - WEDNESDAY					
AIR	LV TAMPA	837A	AMERICAN	FLT:165	SPCL COACH
	AR DALLAS FT WORTH	1012A	NON-STOP	BREAKFAST	
AIR	LV DALLAS FT WORTH	1059A	AMERICAN	FLT:395	SPCL COACH
	AR SEATTLE TACOMA	105P	NON-STOP	LUNCH	

AIR TICKET/S	AA7949927014	FOR RITCHIE JOHN	309.
		SUB TOTAL	309.
		TOTAL AMOUNT	309.

CUSTOMER COPY

RENTAL AGREEMENT NO. 99-09522-5 113064	CAR SERIAL NO. 113064	 RENTAL DATE/TIME/CITY 11/14/87 10:35 HOURS TAMPA	RETURN DATE/TIME/CITY 11/25/87 0:28 HOURS TAMPA	
RENTER JOHN PITONIS 1101 11th St. North, Seattle, WA 98109 AIRPORT FEE OF \$14.20 IS INCLUDED IN *MISC CHG* MAKE SURE YOU HAVE RECEIVED ALL RENTAL DATA BOOKS AND MANUALS AT PICKUP. WE WANT TO SERVE YOU - HURRY, LEONARD P. SHOW 5 OF THESE RECEIPTS FOR A 10% DISC (TAX ONLY) ON YOUR 6TH RENTAL.			14 - 20 402W 1	P.O. BOX 22775 FT. LAUDERDALE, FL 33335 \$ TIME 95.98 MILEAGE FREE FUELS & 11.95 MISC CHG 1.20 TAX 5.41 TOT CHG 113.54 CR. CARD 113.54 BALANCE .00 DETACH FOR RECEIPT 9526064 <small>FORM NO. 200 12/84</small>
RENTER SIGNATURES 				

JOHN G. RITCHIE

5178

19-3/1250

Oct 16 19 57

PAY TO THE ORDER OF

George Glott

\$ 160.50

One hundred sixty and ⁵⁰/₁₀₀

DOLLARS

RAINIER BANK ♦ PRIVATE BANKING

Rainier National Bank Private Banking, T 25-1
Rainier Bank Tower, Box 3966, Seattle, WA 98124

10-21-87 01

857710807

FOR

Lodging - Sun Spot

[Signature]

Florida

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THANK YOU

10-19-87
20

1	*4.75	TM
3	*3.50	TM
3	*1.50	TM
	*9.75	ST
	*0.47	LA
	*10.24	TL
	*20.00	CG
	*9.76	AT

13-571.4
20-55

SEARCHED
SERIALIZED
INDEXED
FILED
OCT 20 1987
FBI - TAMPA

04/89 PV
JOHN G. RITCHIE

ADAM'S RESTAURANT SOUTH
SARASOTA FL
1-6031518

PURCHASER SIGN HERE
X *[Signature]*

Cardholder acknowledges receipt of goods and/or services for the amount of the total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

DATE: 10/25/87
AUTHORIZATION #
FOLIO/CHECK NO., LIC. NO., STATE
5552391

CITY	DESCRIPTION	AMOUNT
	TAX	
	TIP	
	MISC	
	TOTAL	6.25

SALES SLIP
TAX
TIP
MISC
TOTAL 6.25

CUSTOMER COPY SAFEPERF® U.S. Pat. 4,403,783
IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS.

4842 0100 4000 2399

DO NOT WRITE ABOVE THIS LINE

04/89 PV
JOHN G. RITCHIE

PRINCE CREEK
CYSTE
FLORIDA

SALE CONFIRMED
CARDHOLDER'S SIGNATURE
X *[Signature]*

EXPIRATION
 DATE
 CHECKED

DATE: 10-27
ROOM/FOLIO NO.
CHECK IN DATE
CHECK OUT DATE

5251043

PURCHASES & SERVICE	TYPE OF DELAYED CHG.
6104	
TAXES	AMT. OF DELAYED CHG.
TIPS-MISC	
TOTAL	REVISED TOTAL
7104	

AUTHORIZATION DATE	APPROVAL CODE	AMOUNT
	27632	

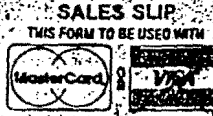
ANY CHARGES THAT DO NOT APPEAR ON YOUR BILL AT CHECKOUT TIME WILL BE ADDED IN THE SHADED (DELAYED CHARGE) AREA ABOVE

CARDHOLDER COPY - RETAIN FOR YOUR RECORDS

JOHN G RITCHIE '89 PV

PO FOLKS
SARASOTA, FL
44530067249768VH
4091039511 ARX

10 24 87



SALES SLIP

THIS FORM TO BE USED WITH

SAFEPERF U.S. Pat. 4,403,793

QUAN.	CLASS	DESCRIPTION	PRICE	AMOUNT
				5.25
DATE: 10-24-87		AUTHORIZATION: 047147	SERVER:	SUB TOTAL
ID-CHECK NO.-LIC. NO. STATE		REQ/DEPT.:	CLERK:	TAX
Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.				TIPS
CUSTOMER SIGNATURE: [Signature]				MISC.
				TOTAL: 5.25

CUSTOMER COPY

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS.

DO NOT WRITE

JOHN G RITCHIE

CHIEF CHARLEYS
R30026046
4091042192
0100000000 FL 344-3980

101887 5832524

DATE: 10/19/87

ROOM/FLOOR NO.:

EXPIRATION DATE CHECKED:

PURCHASES & SERVICE: 3.99

TAXES: 1.20

TIPS - MISC: 1.50

TOTAL: 4.69

PLEASE WRITE HARD!

CARDHOLDER COPY - RETAIN FOR YOUR RECORDS

JOHN G RITCHIE '89 PV

DER DUTCHMAN
SARASOTA FL
00041491



SALES SLIP

SAFEPERF U.S. Pat. 4,403,793

5485996

QUAN.	CLASS	DESCRIPTION	PRICE	AMOUNT
				3.95
DATE: 10-21-87		AUTHORIZATION: 040070	SERVER:	SUB TOTAL
ID-CHECK NO.-LIC. NO. STATE		REQ/DEPT.:	CLERK:	TAX
Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.				TIPS
CUSTOMER SIGNATURE: [Signature]				MISC.
				TOTAL: 4.65

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