

**KING COUNTY TRAVEL AUTHORIZATION & CLAIM VOUCHER**

VOUCHER NO.

**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: 11-14-88

DEPARTMENT: Seattle District Court

EMPLOYEE'S NAME: John G. Ritchie TITLE: Judge

EMPLOYEE SOCIAL SECURITY NO.	ARMS CODING BLOCK			PROJECT OR WORK AUTH.	COMPTROLLER'S OFFICE USE ONLY
	ORG UNIT	ACCOUNT	TASK		
1. 15888		53310			
2.					

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 Conference

PURPOSE OF THE TRIP (IF BROCHURE AVAILABLE PLEASE ATTACH): To meet with jurists from other parts of the country to discuss problems facing courts in the U.S.

DATE LEAVING KING COUNTY	DATE OF MEETING BEGINNING AND LOCATION	DATE MEETING ENDS	DATE RETURNING TO KING COUNTY
10-5-88	10-5-88	10-17-88	10-18-88

BENEFITS OF ATTENDANCE TO KING COUNTY AND INDIVIDUAL: Growth as a jurist, better able to make judicial decisions based upon national means.

**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)	\$ 360.00
LODGING	236.16
MEALS	46.66
REGISTRATION	
MISCELLANEOUS (ITEMIZE) rental car	161.31
Airport Shuttle	16.00
TOTAL ACTUAL EXPENSES	\$ 820.13

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

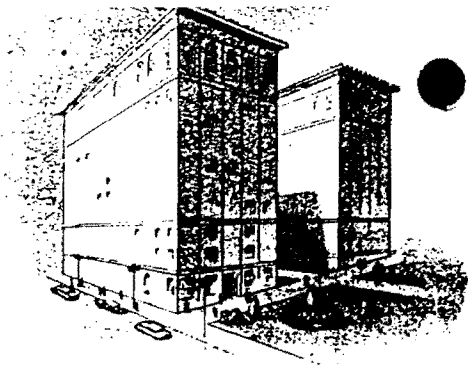
**CERTIFICATION**  
I hereby certify under penalty of perjury that this is a true and correct claim for necessary expenses incurred by me and that no payment has been received by me on account thereof.

CLAIMANT'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

APPROVED: DEPARTMENT HEAD (OR DESIGNEE) \_\_\_\_\_ DATE \_\_\_\_\_

APPROVED: OFFICE OF COMPTROLLER \_\_\_\_\_ DATE \_\_\_\_\_

EXHIBIT C



## Seattle District Court

E-328 KING COUNTY COURTHOUSE  
SEATTLE, WASHINGTON 98104  
296-3825

JOHN G. RITCHIE  
JUDGE

### MEMORANDUM

To: Cathy Grindle  
From: John G. Ritchie  
Re: Travel Expenses  
Date: November 7, 1988

The following are expenses incurred by myself relating to the conference and study in St. Petersburg, Florida.

I have attached copies of the bills.

Airline ticket	Tropical Adventures	360.00
Lodging	Sun Spot Vacation Apts.	236.16
Auto rental	Alamo	161.31
Meals	7.25	
	10.84	
	5.00	
	4.94	
	5.26	
	11.57	
		<hr/>
		50.76
Shuttle from airport		16.00



# TROPICAL ADVENTURES

"Worldwide Dive Tour Specialists"

170 Denny Way Seattle, Washington 98109 • (206) 441-3483 • 1-800-427-3483

SALES PERSON: LG

ITINERARY/INVOICE NO. 0002309  
RLQZSC

DATE: 25 AUG 88  
PAGE: 1

FOR: RITCHIE/JOHN

REFERENCE: #AV895862

06 OCT 88 - WEDNESDAY

AIR	LV SEATTLE TACOMA	1230A	AMERICAN	FLT:396	DISCOUNT
	AR DALLAS FT WORTH	605A	NON-STOP		
AIR	LV DALLAS FT WORTH	659A	AMERICAN	FLT:386	DISCOUNT
	AR TAMPA TPA	1015A	NON-STOP	BREAKFAST	

18 OCT 88 - TUESDAY

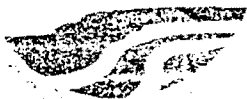
AIR	LV TAMPA TPA	710A	AMERICAN	FLT:1067	DISCOUNT
	AR DALLAS FT WORTH	846A	NON-STOP	BREAKFAST	
AIR	LV DALLAS FT WORTH	935A	AMERICAN	FLT:1339	DISCOUNT
	AR SEATTLE TACOMA	1144A	NON-STOP	BREAKFAST	

AIR TICKET/S	AA7051420909	FOR RITCHIE JOHN	360.00
		SUB TOTAL	360.00
		TOTAL AMOUNT	360.00

*John - Please forward  
check at your  
convenience.*

*Thats.*

*Lyne*



CUSTOMER COPY

JOHN G. RITCHIE

5601

18-3/1250

October 11 1988

PAY TO THE ORDER OF

Georgen Glatt - Sun Spot

\$ 236.<sup>16</sup>/<sub>100</sub>

Two hundred thirty six and <sup>16</sup>/<sub>100</sub>

DOLLARS

RAINIER BANK ♦ PRIVATE BANKING

334902135 10-14-88 01

Rainier National Bank Private Banking, T25-1  
Rainier Bank Tower, Box 3906, Seattle, WA 98124

John G. Ritchie

FOR

Room Rental



04/89 PV  
JOHN G RITCHIE

BROWN DERBY 86 #65  
440212092  
0109029264  
4091059170 FL

101288

ROOM/FLOOR NO.	
CHECK IN TIME	10:40 AM
CHECK OUT TIME	9:00 AM
CASHIER	

PURCHASES & SERVICE	119	TYPE OF DELAYED CHG.	
TAXES		AMT. OF DELAYED CHG.	
TIPS-MISC.	75		

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

TOTAL	494
-------	-----

CONFIRMED  
HOLDERS SIGNATURE: *John G Ritchie*  
CANCELLATION DATE:      APPROVAL CODE:      AMOUNT:

CARDHOLDER COPY - RETAIN FOR YOUR RECORDS

04/89 PV  
JOHN G RITCHIE

CHIEF CHARLEYS  
830026746  
4091042192  
0100007069 PI.

100488

DATE	10 05 88
------	----------

ROOM/FLOOR NO.	
CHECK IN TIME	
CHECK OUT TIME	
CASHIER	

PURCHASES & SERVICE	3195	TYPE OF DELAYED CHG.	
TAXES	24	AMT. OF DELAYED CHG.	
TIPS-MISC.	81		

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

TOTAL	5.00
-------	------

CONFIRMED  
HOLDERS SIGNATURE: *John G Ritchie*  
CANCELLATION DATE:      APPROVAL CODE:      AMOUNT:

CARDHOLDER COPY - RETAIN FOR YOUR RECORDS

04/89 PV  
JOHN G RITCHIE

CHIEF CHARLEYS  
ST. PETE. FL 015  
8330008623 12 057  
4091048421 786

101188

ROOM/FLOOR NO.	
CHECK IN TIME	
CHECK OUT TIME	
CASHIER	

PURCHASES & SERVICE		TYPE OF DELAYED CHG.	
TAXES		AMT. OF DELAYED CHG.	
TIPS-MISC.			

101188

101188

101188

101188

101188

101188

PURCHASER SIGN HERE  
SALES SLIP  
THIS FORM TO BE USED WITH  
CARDHOLDER KNOWLEDGE NUMBER TO OBTAIN AND/OR REDEEM  
IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND SUBJECT TO  
AGREEMENT BY CONDITIONS SET FORTH IN THE CARDHOLDER'S  
AGREEMENT WITH THE ISSUER.

SALES SLIP

CUSTOMER COPY

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

# R E C E I P T

10-18-88 \$16 - MAILE  
Date Amount Driver

The Easiest Way to the Airport.

Serving all airlines and the entire Seattle-Tacoma-Everett  
622-1424 metropolitan region.  
286-4800 800-942-0711

04/89 PV  
JOHN G RITCHIE

CHIEF CHARLEYS  
830026746  
4091042192  
0100007069 PI.

101188

DATE	10 11 88
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ROOM/FLOOR NO.	
CHECK IN TIME	
CHECK OUT TIME	
CASHIER	

PURCHASES & SERVICE	3195	TYPE OF DELAYED CHG.	
TAXES	24	AMT. OF DELAYED CHG.	
TIPS-MISC.	75		

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

TOTAL	494
-------	-----

CONFIRMED  
HOLDERS SIGNATURE: *John G Ritchie*  
CANCELLATION DATE:      APPROVAL CODE:      AMOUNT:

CARDHOLDER COPY - RETAIN FOR YOUR RECORDS

04/89 PV  
RITCHIE

DR DUTCHMAN  
FLORIDA  
0041491

QUAN.	CLASS	DESCRIPTION	PRICE	AMOUNT
		Food		
DATE AUTHORIZATION 10/15 88 10/25 11				SERVER 178
ID—CHECK NO.—LIC. NO. STATE				REG/DEPT. CLERK
CUSTOMER SIGNATURE			TAX	TIPS
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.				MISC
SUB TOTAL				TOTAL
SALES SLIP SAFEPERF U.S. Pat. 4,403,793				

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

5952507

04/89 PV  
JOHN RITCHIE

VILLA ITALIA  
MADEIRA BCH FL  
00502782

100788

QUAN.	CLASS	DESCRIPTION	PRICE	AMOUNT
		Food		
DATE AUTHORIZATION				SERVER
ID—CHECK NO.—LIC. NO. STATE				REG/DEPT. CLERK
CUSTOMER SIGNATURE			TAX	TIPS
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.				MISC
SUB TOTAL				TOTAL
SALES SLIP SAFEPERF U.S. Pat. 4,403,793				

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

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS.

RENTAL AGREEMENT NO.	CAR SERIAL NO.	RENTAL DATE-TIME-CITY	RETURN DATE-TIME-CITY
030790158-4	CZ J1561792	OCT 10/88 10:30 HOURS	OCT 18/88 10:30 HOURS



P.O. BOX 22776  
FT. LAUDERDALE, FL 33335

RITCHIE  
326 PINE CO COURTHOUSE SEATTLE WA 98104  
ADDITIONAL RENTERS ARE AUTHORIZED TO DRIVE THE VEHICLE.  
DECLINE ALAMO PROTECTION PLUS AND AM LIABLE FOR ALL DAMAGE OR LOSS  
RENT MINIMUM STATE REQUIRED LIABILITY INSURANCE ONLY  
IF CREDIT CARD PAYMENT HAS BEEN PROCESSED IN USA  
REPORT TAX OF \$2.25 IS INCLUDED IN "MISC"  
CURRENT RATES: DAILY 19.99 WEEKLY 99.99 EXTRA DAY 28.99 HOURLY 5.00  
WITH PEAK RATES: NOV/22-NOV/26 ADD. 10.00 PER DAY  
RENTED BY - HAMMER, BELENA YOUR ALAMO ID IS: F132501 CAR #044 POS: 63

PRECALCULATION  
TIME 139.98  
RELEASE FREE  
FUELS/D 11.95  
MISC CHG .25  
TAX 9.13  
TOT CHR 161.31  
CR. CARD 161.31  
BALANCE .00

TAMPA 7904594  
RITCHIE OCT 18/88

NO CREDIT FOR GAS UPON RETURN

10/1/88 OUR AUTO INS. IS HOME INDEMNITY COMPANY, POLICY #BA12345

DETACH FOR RECEIPT  
0172073

FORM NO. 888 (8/83)