

KING COUNTY TRAVEL AUTHORIZATION & CLAIM VOUCHER

T/C 20

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
8-23-1990
DEPARTMENT
KC 53

EMPLOYEES NAME John G. Ritchie		TITLE Judge				DIVISION Seattle Dist Ct
EMPLOYEE SOCIAL SECURITY NO.	LINE	ARMS CODING BLOCK				COMPTROLLER'S OFFICE USE ONLY
		ORG. UNIT	ACCOUNT	TASK	OPTION	
	1	1588	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 Judicial Conference

PURPOSE OF THE TRIP (IF BROCHURE AVAILABLE PLEASE ATTACH)

judicial education

DATE LEAVING KING COUNTY 5-22-1990	DATE OF MEETING BEGINNING AND LOCATION 5-23-1990, Tampa	DATE MEETING ENDS 6-5-1990	DATE RETURNING TO KING COUNTY 6-7-1990
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BENEFITS OF ATTENDANCE TO KING COUNTY AND INDIVIDUAL

information sharing & education

AUTHORIZATION FOR ESTIMATED TRAVEL EXPENSES	
TRAVEL MODE: <input type="checkbox"/> AIR <input type="checkbox"/> RAIL <input type="checkbox"/> AUTO	
FARES	\$
LODGING*	
MEALS	
REGISTRATION	
MISCELLANEOUS	
TOTAL ESTIMATED EXPENSES	\$
*EXPLAIN IF OTHER THAN MEETING SITE HOTEL IS USED FOR LODGING.	
AUTO RENTAL REQUESTED: <input type="checkbox"/> YES <input type="checkbox"/> NO	
JUSTIFICATION:	
REQUESTER'S SIGNATURE	DATE
APPROVED DEPARTMENT HEAD (OR DESIGNEE)	DATE
APPROVED CC. ADMINISTRATIVE OFFICER	DATE
REVIEWED COUNTY EXECUTIVE	DATE

CLAIM FOR REIMBURSEMENT	
(TO BE PREPARED AFTER RETURN FROM TRAVEL)	
FARES (IF NOT PAID IN ADVANCE)	\$ 300.00
LODGING	
MEALS	
REGISTRATION	
MISCELLANEOUS (ITEMIZE)	car rental 187.67
TOTAL ACTUAL EXPENSES	\$ 959.07
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 8-23-90
APPROVED DEPARTMENT HEAD (OR DESIGNEE)	DATE 8-23-90
APPROVED OFFICE OF COMPTROLLER	DATE

JOHN G. RITCHIE

6114
19-3/1250

PAY TO THE ORDER OF

Sun Spot

May 29 19 *80*

\$ *471*^{*00*}/_{*100*}

Four hundred seventy one and ^{*40*}/_{*100*}

DOLLARS

S SECURITY PACIFIC BANK WASHINGTON
Private Banking T25-1 - P.O. Box 34465
Seattle, Washington 98124

SECURITY PACIFIC ♦ PRIVATE BANKING

FOR

Lodging

488200132

John G. Ritchie

JOHN G. RITCHIE

6053
19-3/1250

PAY TO THE ORDER OF

Loomis Travel

April 13 19 *80*

\$ *300*^{*00*}/_{*100*}

Three hundred and *no*

DOLLARS

S SECURITY PACIFIC BANK WASHINGTON
Private Banking T25-1 - P.O. Box 34455
Seattle, Washington 98124

SECURITY PACIFIC ♦ PRIVATE BANKING

FOR

Conference CLE

242701175

John G. Ritchie

PAY TO THE ORDER OF
FISHERMEN'S TERMINAL BRANCH



SEATTLE FIRST
NATIONAL BANK

SEATTLE, WASHINGTON
FOR DEPOSIT ONLY
LOOMIS TRAVEL CO. II
73063 901

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SEATTLE WA
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SPBM SEATTLE MAR 18 1990 17
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FOR DEPOSIT ONLY
GEORGEEN K. SICKELS
751-128323

0010 75510

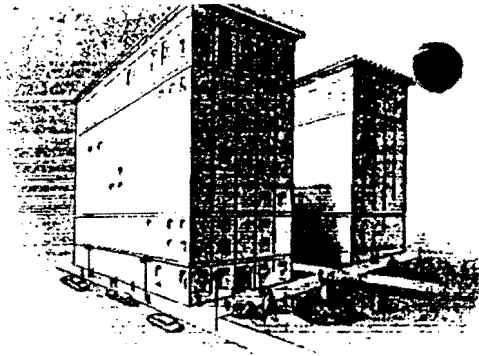
MAR 14 90

063104066
SOUTHEAST BK NA, TAMPA FL
66/84/99 1(800)523-9998
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455200180 05-06--90

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Seattle District Court

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

JOHN G. RITCHIE
JUDGE

MEMO

June 25, 1990

Cathy Grindle
Administrator, Seattle District Court
327 King County Courthouse
Seattle, Washington

From: John G. Ritchie

The following are the expenses from the conference :

1. Loomis Travel	Airline Tickets	\$ 300.00
2. Alamo Rental	Auto Rental	187.67
3. Sun Spot	Lodging	<u>471.40</u>
	Total	\$959.07

I have attached copies of invoices and receipts, all of which have been paid.

Rent Receipt

No. _____ Date 5-30 1990

Received From John Ritchie

Four hundred twenty one ⁴⁰/₁₀₀ Dollars

For Rent of SunSpot 2pt #4

From 5-25 to 6-5 1990

Amt. Due	\$ <u>428.55</u>	Amt. Paid	\$ <u>42.85</u>
		Bal. Due	\$ <u>471.40</u>

\$ 471.40 George H. Dickel

Alamo Rent A Car, Inc. No. 7545

RENTAL AGREEMENT NO. <u>030005666-3</u>	CAR SERIAL NO. <u>RN 13003476</u> <u>INSP020100 000010</u>	RENTAL DATE/TIME/ALAMO OFFICE <u>5/25/90 11:00 AM</u> <u>TAMPA</u>	RETURN DATE/TIME/ALAMO OFFICE <u>JUN 05 1990</u> <u>TAMPA</u>
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RENTER: JOHN RITCHIE RITCHIE, JOHN MA 00014 90

6 KING CO COURTHOUSE SEATTLE WA 98104

ADDITIONAL RENTERS ARE AUTHORIZED TO DRIVE THE VEHICLE.

CHOOSE OPTIONAL INITIAL FUEL SUPPLY OF 13.20 GALLONS AT \$.99 PER GALLON (NON-REFUNDABLE) INSTEAD OF PAYING AT END OF RENTAL FOR FUEL USED.

I DECLINE ALAMO PROTECTION PLUS AND AM LIABLE FOR ALL DAMAGE OR LOSS.

THE CREDIT CARD PROMPT HAS BEEN PRINTED ON VISA.

* APPLICABLE TAXES ARE 6.00% ON ALL DAMAGES REPORTED.

AIRPORT IMPOSED TAX/FEE (AIRPTAX) IS: 7.00

FLORIDA IMPOSES A 1.00% CHARGES PER DAY ON ALL RENTALS IN FLORIDA.

CURRENT RATES: DAILY: 19.99 WEEKLY: 129.99 EXTRA: 12.99 WEEKLY: 19.00

SERVED BY - BUSCHMAN VEHICLE - SUN SPOT 2PT #4 CAR # 000010

RENTAL LENGTH MUST BE 5 FULL DAYS PER WEEK FOR A WEEKLY RATE TO APPLY.

Alamo
Rent A Car

SPECIAL CHARTER BOX 22776
LADDERGATE, FL 33335

TIRE	12.00
FUEL 13.20	12.96
AIRPTAX	7.00
FLASCHG	6.50
TAXES	9.00
TOT CHG	187.46
CR. CARD	187.46
BALANCE	0.00

TAMPA 955-6663
RITCHIE JUN 05 '90

I AGREE TO ALL TERMS ON THE FRONT AND BACK OF THIS AGREEMENT.

DETACH FOR RECEIPT
6047194
FORM NO. 700 & 81