

KCDA Purchasing Cooperative
 18639 80th Ave S
 Kent, WA 98032
 1425-251-8115

King County Bank Account

Check No. **064080**

00-0111/111

| | | |
|---|------------|-----------------|
| ***One Hundred Twenty Dollars And 44 Cents*** | Date | Payee ID |
| | 10/15/2018 | 127031 |
| | | Pay This Amount |
| | | \$120.44*** |

PAY RIESA RAGAN #
TO THE 14114 163RD SE
ORDER RENTON, WA 98059 USA
OF

**THIS IS NOT A CHECK
 DO NOT DEPOSIT OR CASH**

⑈064080⑈ ⑆1111⑆ 111⑈

Detach stub before depositing 10/15/2018

| Date | Invoice No | Description | Amount | KCDA Purchasing Cooperative Terms Amt. | 12.4.148 042610 Net Amt. |
|--|------------|-------------|----------|---|-----------------------------|
| 9/1/2018 | SEPT 2018 | | 120.44 | 0.00 | 120.44 |
| CHECK 064080 TOTALS FOR PAYEE RIESA RAGAN #: | | | \$120.44 | \$0.00 | \$120.44 |



NHRMA ANNUAL CONFERENCE & TRADESHOW

SEPTEMBER 5-7, 2018 | TACOMA, WASHINGTON

THE EVOLUTION OF HR: REFLECTING ON THE PAST, ENVISIONING THE FUTURE

Receipt

Reference Number 30013578
Date Registered 02/12/2018
Statement Date 02/12/2018

Event NHRMA 2018 Conference and Tradeshow
Event Details The Greater Tacoma Convention and Trade Center
Tacoma Washington 98402
USA
Event Date 09/05 - 09/07/2018

Selection

| | Cost |
|---|-----------------|
| Attendee: Riesa Ragan | |
| SHRM Member Full Conference | \$475.00 |
| Pre-Conference Workshop 04: Linking Happiness,... | \$99.00 |
| Sub Total: | \$574.00 |
| Total | \$574.00 |

Billed To

Billing Company KCDA
Name Robert Payne
Address Line 1 PO Box 5550
City Kent
US State WA
Billing Zip/Postal Code 98064
Email Address rragan@kcda.org

| Date | Transaction Type | |
|-------------|--|---------------|
| 02/12/2018 | Transaction Amount | \$475.00 |
| 02/12/2018 | Online Credit Card Payment(xxxxxxxxxxxx0092) | \$-475.00 |
| 08/30/2018 | Transaction Amount | \$99.00 |
| 08/30/2018 | Online Credit Card Payment(xxxxxxxxxxxx0092) | \$-99.00 |
| | Balance | \$0.00 |

Terms and Conditions

By submitting your registration, you agree to the following cancellation, refund and photography policies.

Cancellation Policy

We understand that occasionally events may occur that prevent you from attending. If you find yourself unable to attend the NHRMA 2018 Conference & Tradeshow, you may:

- **Send a Substitute**
Know someone else who is interested in attending? Payment of a \$50 administrative fee enables you to transfer your registration to another person, simply by emailing Register@ConferenceSolutionsInc.com. Substitutions will be transferred at the same rate as the

original registration. Substitutions can be made at any time.

- **Request a Refund**

We are happy to accommodate a refund for your purchase if you are unable to find a substitute prior to the deadline. Cancellation requests must be made in writing by emailing Register@ConferenceSolutionsInc.com. Cancellations received by August 10, 2018 will be refunded, less a 20% administrative fee. Unfortunately, no refunds will be given for cancellations received after August 10, 2018.

If for any reason the Conference should be cancelled, NHRMA 2018 will refund the registration fee. The Conference is not responsible for the refund of airfare, hotel, or other costs. Refunds of credit card payments will be made to the same account used for the payment.

Optional Items Cancellation Policy

Cancellation of optional individual conference items received by August 10, 2018 will receive a full refund. We are unable to offer a refund after August 10, 2018. Substitutions can be made without a charge by emailing Register@ConferenceSolutionsInc.com.

Consent to Use of Photographic Images

Registration and attendance at, or participation in, the NHRMA Conference constitutes an agreement by the registrant to NHRMA for use and distribution (both now and in the future) of the registrant or attendee's image or voice in photographs, videotapes, electronic reproductions and audiotapes.

NHRMA 2018
Conference Solutions, Inc.
register@conferencesolutionsinc.com
Privacy Policy



18639 80th Ave S, Kent, WA 98032 to Greater Tacoma Convention Center Drive 24.6 miles, 55 min

18639 80th Ave S

Kent, WA 98032

Get on I-5 S in SeaTac from S 196th St, S 200th St and Orillia Rd S

9 min (3.8 mi)

- ↑ 1. Head south on 80th Ave S toward S 188th St
- ↘ 2. Turn right onto S 196th St
- ↑ 3. Continue onto S 200th St
- ↘ 4. Use the right 2 lanes to turn right onto Orillia Rd S
- ↙ 5. Use any lane to turn left onto S 188th St
- ↙ 6. Turn left to merge onto I-5 S

0.6 mi

1.5 mi

0.7 mi

0.7 mi

0.1 mi

0.2 mi

Follow I-5 S to WA-18 W in Federal Way. Take exit 142B from I-5 S

10 min (10.1 mi)

- ↙ 7. Merge onto I-5 S
- ↘ 8. Take exit 142B for WA-18 W toward S 348th St

9.8 mi

0.3 mi

Take SW 356th St, Norpoint Way NE and Marine View Dr to WA-509 S/S Frontage Rd in Tacoma

14 min (6.1 mi)

- ↘ 9. Use any lane to turn right onto WA-18 W
 - i Pass by McDonald's (on the left in 0.4 mi)
- ↑ 10. Continue onto S 348th St
- ↙ 11. Use the left 2 lanes to turn left onto 1st Ave S
- ↘ 12. Turn right onto SW 356th St

0.4 mi

0.8 mi

0.5 mi

1.3 mi

- ↑ 13. Continue onto 29th St NE 0.3 mi
- ↶ 14. Turn left onto Norpoint Way NE 1.2 mi
- ↶ 15. Use the left 2 lanes to turn sharply left onto Marine View Dr 1.6 mi
- ↑ 16. Continue onto WA-509 S/S Frontage Rd 5 min (4.0 mi)
📘 Continue to follow WA-509 S

Take Pacific Ave to Broadway

- ↑ 17. Continue straight onto S 21st St 3 min (0.5 mi)
- ↷ 18. Turn right onto Pacific Ave 0.1 mi
- ↶ 19. Turn left onto S 17th St 0.3 mi
- ↷ 20. Turn right onto Broadway 394 ft
- 374 ft

Greater Tacoma Convention Center

1500 Commerce St, Tacoma, WA 98402

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

RECEIPT

Stall # 283

Expiration Date/Time

06:23 PM

SEP 06, 2018

Purchase Date/Time: 08:23am Sep 06, 2018

Total Due: \$16.00

Rate: 4-10 Hours

Total Paid: \$16.00

Payment Type: Card

Ticket #: 00012548

S/N #: 520116372098

Setting: Hotel Murano

Mach Name: Lot B Luke 2

#****-0219, Visa

THIS SIDE UP / THIS SIDE DOWN

SPACE
632

Metex #:
9608

Expiration Date/Time

09/06/18 02:00 AM

Purchase Details

09/05/18 08:40 AM

\$ 12.00 ^{CC}

GREATER TACOMA CONVENTION & TRADE CENTER

↑ (same)

Lost parking ticket

Date 9/7/18
\$12.00

Greater Tacoma
Convention &
Trade
Center

King County Bank Account

Check No. 061199

00-0111/111

KCDA Purchasing Cooperative

18639 80th Ave S
Kent, WA 98032
1425-251-8115

| | | |
|--|----------|-----------------|
| ***One Hundred Seventy Six Dollars And 10 Cents*** | Date | Payee ID |
| | 3/7/2018 | 127031 |
| | | Pay This Amount |
| | | \$176.10*** |

PAY RIESA RAGAN #
TO THE 14114 163RD SE
ORDER RENTON, WA 98059 USA
OF

**THIS IS NOT A CHECK
DO NOT DEPOSIT OR CASH**

⑈061199⑈ ⑆111⑆ 111⑈

Detach stub before depositing 3/7/2018

KCDA Purchasing Cooperative 12.4.148 042610

| Date | Invoice No | Description | Amount | Terms Amt. | Net Amt. |
|--|--------------|-------------|----------|------------|----------|
| 2/26/2018 | JAN-FEB 2018 | | 176.10 | 0.00 | 176.10 |
| CHECK 061199 TOTALS FOR PAYEE RIESA RAGAN #: | | | \$176.10 | \$0.00 | \$176.10 |



Employee: Riesa Ragan
 Period of: Jan 2018-Feb 2018

122031
 2/26/18

Reimbursement for Travel Expense

| Date | Destination | Purpose | Air Fare, Car Rental, Bus/Taxi | Meals | Lodging | Special Uses** G/C Acct. No | Amount | Mileage* |
|-----------|--------------------------------|-----------------------------|--------------------------------------|--------|---------|-----------------------------------|--------|----------|
| 1/29/2018 | Cash and Carry | Tea | | 16.05 | ✓ | | | |
| 2/2/2018 | Home Depot | Tarp for covering emp. File | | 45.63 | ✓ | | | |
| 2/21/2018 | Costco | Coffee | | 107.88 | ✓ | | | |
| | Mileage to the above from KCDA | for above trips | | | | | | 12 |
| Totals \$ | | | | | | | | 12 |

*Mileage Log Subject To Audit.
 **Required Receipt.

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.

Signed Riesa M. Ragan

Approval Department R. Hall
 Approval Gen. Mgr. 2/26/18

Total Transportation \$ -
 Total Special Uses \$ -
 Total Receipts \$ 169.56
 Total Mileage Expense (Total Mileage x .54.5) \$ 6.54
 Grand Total \$ 176.10



** Welcome To Our Kent Store **
Store # 555

WWW.SMARTFOODSERVICE.COM

cashier: Jim

DATE 01/29/18 TIME 09:06:22

TEA - STAS 077652515404 3.98
TEA - STAS 077652515404 3.98
LIPTON GRN 04100068393 8.09
SBJTOTA 16.05
Sales Tax .00

TOTAL 16.05
Debit TENDER 16.05
Cash CHANGE .00

TOTAL NUMBER OF ITEMS THIS VISIT--> 3

**** Electronic Payment Activity ****
1/29/2018 09:06:46
Total: USD\$ 16.05
S DEBIT Entry Method: Chip
CARD # XXXXXXXXXXXX0219
PURCHASE - APPROVED
AUTH CODE:543440

Code: Issuer
ID: A000000980840
VR: 8080048000
AD: 06010A03A0A000
SI: 6800
RC: 00
C: D87DB77517Fnnn**
ID: 267892 TID: 001

PIN VERIFIED
821030002 Store # 555
09:06
Ter



More saving.
More doing.™

6810 S 180TH ST TUKWILA, WA, 98188
(206)575-9200 STORE MANAGER JIM ENGSTROM

4705 00009 17497 02/02/18 12:53 PM
SELF CHECK OUT

639996510031 16X20 TARP <A> 41.48
16'X20' GEN PURPOSE BLUE TARP

SUBTOTAL 41.48
SALES TAX 4.15
TOTAL \$45.63

XXXXXXXXXXXXXXXXX0219 DEBIT
USD\$ 45.63

AUTH CODE 46C134
Chip Read Verified By PIN
AID A000000980840 US DEBIT
TVR 8080048000
IAD 06010A03A0A000
TSI 6800
ARC 00



4705 50 17497 02/02/2018 9202

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/03/2018
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT & DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT CARD!

Tell us about your store visit!
Complete our short survey and
enter for a chance to win at:

www.homedepot.com/survey

Southern Center #06
400 Costco Drive Suite 150
Tukwila, WA 98188

2C Member 111752494728

12 @ 8.99

E 17767 KS COFFEE 107.88

SUBTOTAL 107.88

TAX 0.00

**** TOTAL 107.88

XXXXXXXXXXXX0219 CHIP Read
AID: A000000980840 VERIFIED BY PIN
Seq# 13675 App#: 233897
EFT/Debit Resp: APPROVED
Tran ID#: 805200013675....
Merchant ID: 990006

APPROVED - Purchase

AMOUNT: \$107.88

02/21/2018 13:02 6 13 15 612

EFT/Debit 107.88
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 12

02/21/2018 13:02 6 13 15 612

OP#: 612 Name: KARI F.

Thank You!

Please Come Again

Whse:6 Trn:13 Trn:15 OP:612

KCDA Purchasing Cooperative
 18639 80th Ave.S
 Kent, WA 98032
 1425-251-8115

King County Bank Account

Check No. **062069**

00-0111/111

| | | |
|---------------------------------------|-----------|-----------------|
| ***Ninety Two Dollars And 53 Cents*** | Date | Payee ID |
| | 5/15/2018 | 127031 |
| | | Pay This Amount |
| | | \$92.53*** |

PAY RIESA RAGAN #
TO THE 14114 163RD SE
ORDER RENTON, WA 98059 USA
OF

**THIS IS NOT A CHECK
 DO NOT DEPOSIT OR CASH**

⑈062069⑈ ⑆1111⑆ 111⑈

Detach stub before depositing 5/15/2018

| Date | Invoice No | Description | Amount | KCDA Purchasing Cooperative Terms Amt. | 12.4.148 042610 Net Amt. |
|--|------------|-------------|---------|---|-----------------------------|
| 5/3/2018 | MAY 2018 | | 92.53 | 0.00 | 92.53 |
| CHECK 062069 TOTALS FOR PAYEE RIESA RAGAN #: | | | \$92.53 | \$0.00 | \$92.53 |



Employee: Riesa Ragan

Period of: week ending 5/4/2018

127031
5/3/18

Reimbursement for Travel Expense

| Date | Destination | Purpose | Air Fare, Car Rental, Bus/Taxi | Meals | Lodging | Special Uses** G/C Acct. No. | Amount | Mileage* |
|---|--|------------------------|--------------------------------------|-------------------------------------|-------------------------------------|------------------------------------|--------|-----------|
| 3/30/2018 | Costco | Pam McClain Retirement | | 46.47 | <input checked="" type="checkbox"/> | | | |
| 4/20/2018 | parking for 2018 Emp. Law Conference at Seattle Sheraton | Conference parking | 20.00 | <input checked="" type="checkbox"/> | | | | |
| 5/3/2018 | Lipton Tea for employees | EE engagement | | 5.19 | <input checked="" type="checkbox"/> | | | |
| 3/30/2018 | Mileage to Costco | | | | | | | 4 |
| 4/20/2018 | Mileage from KCDCA to Conference | | | | | | | 29 |
| 5/3/2018 | Mileage for employee engagement errands May 4th event | | | | | | | 6 |
| Totals \$ 20.00 \$ 51.66 \$ - - \$ - | | | | | | | | 39 |

*Mileage Log Subject To Audit.
**Required Receipt.

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.

Signed Riesa Ragan

Approval Department

Approval Gen. Mgr.

[Signature] 5/3/18

Total Transportation \$ 20.00
Total Special Uses \$ -
Total Receipts \$ 51.66
Total Mileage Expense (Total Mileage x .535) \$ 20.87
Grand Total \$ 92.53

Sheraton Seattle Hotel



4 / 5

[See All Guest Reviews](#)

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- [PHOTOS](#)
- [ROOMS](#)
- [LOCATION](#)
- [SERVICES & AMENITIES](#)
- [DINING](#)
- [MEETINGS & EVENTS](#)
- [OFFERS](#)
- [REVIEWS](#)

Sheraton Seattle Hotel

Customized Driving Directions

Rooms available from
USD 176 /night

Fri, May 04, 2018 -
Sat, May 05, 2018

Start

18639 80th Ave S, Kent, WA 98032

[Reverse Start and End](#)

End

Sheraton Seattle Hotel, 1400 6th Avenue, Seattle, Washington 98101, United States

[Get Walking Directions](#)

 [PRINT](#)

Trip: 14.48 miles (23.3 km) 22 min



| | | |
|---|--------------------------|---------|
| Depart S 188th St toward 80th Ave S | 0.09 miles (0.14 km) | 14 secs |
| 1. Turn left onto 80th Ave S | 0.51 miles (0.82 km) | 2 min |
| 2. Road name changes to Oakesdale Ave SW | 2.55 miles (4.1 km) | 5 min |
| 3. Keep straight onto Monster Rd SW | 0.52 miles (0.84 km) | 54 secs |
| 4. Road name changes to 68th Ave S | 0.39 miles (0.63 km) | 41 secs |
| 5. Turn left onto WA-900 / Martin Luther King Jr Way | 1.94 miles (3.12 km) | 3 min |
| 6. Take ramp left for I-5 North toward Seattle | 7.82 miles (12.59 km) | 8 min |
| 7. At exit 165, take ramp left and follow signs for Seneca St. | 0.25 miles (0.4 km) | 54 secs |
| 8. Bear right onto 6th Ave | 0.22 miles (0.35 km) | 60 secs |
| 9. Turn right onto Pike St, and then immediately turn right onto 7th Ave | 0.14 miles (0.23 km) | 32 secs |
| 10. Turn right onto Union St | 0.05 miles (0.08 km) | 12 secs |

Arrive at Union St on the right

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

James R...



Southcenter #06
400 Costco Drive Suite 150
Tukwila, WA 98188



** Welcome To Our Tukwila Store **
Store # 561

WWW.SMARTFOODSERVICE.COM

Cashier: Shannon

DATE 05/03/18 TIME 11:46:4

TEA - LIPTO 041000002915 5.19
SUBTOTAL 5.19
Sales Tax .00

TOTAL 5.19
Debit TENDER 5.19
Cash CHANGE .00

TOTAL NUMBER OF ITEMS THIS VISIT--> 1

***** Electronic Payment Activity *****
05/03/2018 11:47:19
Total: USD\$ 5.19
US DEBIT Entry Method: Chip
CARD #: XXXXXXXXXXXXX0219
PURCHASE - APPROVED
AUTH CODE:513625

Mode: Issuer
AID: A0000000980840
TVR: 808004800C
IAD: 06010A03A0200C
TST: 680C
ARC: 0C
TC: 6207B67D8C41B38C
MID: 7898 IID: 001 SEQ: 012376

PIN VERIFIED
***** Electronic Payment Activity *****

11:47:24 OP# 840004658 05/03/
Term:1 Trans # 87 Store # 5

Visit our new Website
Sign up to receive specials by email
Industry trends and money saving idea
1 (206) 246-6017

Grocery Delivery
in as little as an hour
to your home or business at
Instacart.com/Store/Cash-Carry

W3 Member 111752494728
E 39591 SPECIAL WHIT 18.99
E 702866 ICE CREAM 5.49
970137 FLORAL ARRNG 19.99 A
SUBTOTAL 44.47
TAX 2.00
**** TOTAL 46.47

XXXXXXXXXXXX0219 CHIP Read
AID: A0000000980840 VERIFIED BY PIN
Seq# 15884 App#: 272461
EFT/Debit Resp: APPROVED
Tran ID#: 808900015884....
Merchant ID: 990006

APPROVED - Purchase
AMOUNT: \$46.47
03/30/2018 11:10 6 15 32 18

EFT/Deb. 46.47
CHANGE 0.00

A 10.00% TAX 2.00
TOTAL TAX 2.00
TOTAL NUMBER OF ITEMS SOLD = 3

~~05/03/2018~~ 11:10 6 15 32 18
JP#: 18 Name: MARK FA

Thank You!
Please Come Again
Whse:6 Trm:15 Trn:32 OP:18

THE SOUTHCENTER COSTCO OPENS AT
8AM MON-FRI
9:30AM SAT
10AM SUN

WAC GARAGE
1325 6TH AVE
SEATTLE, WA 98101

04/20/2018 15:16:16

CREDIT CARD
VISA SALE

Card # XXXXXXXXXXXXX0219
Network: VISA
SEQ #: 71
Batch #: 647
INVOICE 71
Approval Code: 021974
Entry Method: Swiped
Mode: Online

SALE AMOUNT \$20.00

*ADID Wash Law
CONFIDENTIAL
CUSTOMER COPY
PRAY*

King County Bank Account

Check No. 065481

00-0111/111

KCDA Purchasing Cooperative

18639 80th Ave S
Kent, WA 98032
1425-251-8115

| | | |
|--|-----------------|------------|
| ***Eighty Nine Dollars And 04 Cents*** | Date | Payee ID |
| | 2/7/2019 | 127031 |
| | Pay This Amount | |
| | | \$89.04*** |

PAY RIESA RAGAN #
TO THE 14114 163RD SE
ORDER RENTON, WA 98059 USA
OF

**THIS IS NOT A CHECK
DO NOT DEPOSIT OR CASH**

⑈06548⑈ ⑆111⑆ 111⑈

Detach stub before depositing 2/7/2019

| Date | Invoice No | Description | Amount | KCDA Purchasing Cooperative Terms Amt. | 12.4.148 042610 Net Amt. |
|--|------------|-------------|---------|---|-----------------------------|
| 1/22/2019 | 1/22/19 | | 89.04 | 0.00 | 89.04 |
| CHECK 065481 TOTALS FOR PAYEE RIESA RAGAN #: | | | \$89.04 | \$0.00 | \$89.04 |



Southcenter #06
400 Costco Drive Suite 150
Tukwila, WA 98188

B3 Member 111752494728

| | | |
|---|-----------------------|-------|
| E | 1165284 K\$ MEX CHEES | 11.79 |
| E | 289670 DRI GOLD SOUR | 3.99 |
| E | 4102 8" TORTILLAS | 5.29 |
| E | 33724 GROUND BEEF | 24.13 |
| E | 33724 GROUND BEEF | 23.95 |
| E | 158059 TRCO SEASON | 4.39 |
| E | 17900 SRD LETTUCE | 3.79 |
| E | 44004 KS TORTILLA | 3.59 |
| E | 502863 PACE PICANTE | 5.39 |
| | SUBTOTAL | 86.31 |
| | TAX | 0.00 |
| | **** TOTAL | 86.31 |

XXXXXXXXXXXX9582 CHIP Read
RID: A000000980840 VERIFIED BY PIN
Seq# 17461 App#: 264819
EFT/Debit Resp: APPROVED
Tran ID#: 902200017461.....
Merchant ID: 990006

APPROVED - Purchase
AMOUNT: \$86.31
01/22/2019 14:44 6 17 217 20

EFT/Debit 86.31
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 9
01/22/2019 14:44 6 17 217 20
OP#: 20 Name: BRANDON G.

Thank You!
Please Come Again
Whse:6 Trn:17 Trn:217 OP:20