

# FLIGHT CREW MEMBER MONTHLY MOVEMENT REPORT

TO: TREASURER

VIA SUPERVISING PILOT

NAME (PRINT) JOHN M'RAINEY

TITLE CAPTAIN

PCS/PA STATION BANCKOK

MONTH & YEAR MAY 1967

(1) DATE	MOVEMENT		(4) NORMAL PER DIEM			(5) TIME PER DIEM			(6) ROOM LOCATION	(7) RON	(8) AMOUNT OF PER DIEM (IN US\$)	(9) DEADHEAD TIME	(10) PROJECT ASSIGNMENT			(11) REMARKS
	(2) STATUS	(3) AIRCRAFT NUMBER	BREAK -FAST (SHOW LOCATION)	LUNCH	DINNER	TIME OUT	TIME IN	TIME ELAPSED					BLOCK TIME	HAZA TIME	NITE TIME	
1	F-D	99562			TOS				TOS	TOS					2+32	
2	F-D	99562	TOS	F-D						BKK						
3	F-D	99562		BOS						BKK						
4	F-D	30740														
5	F-D	30740	TNN	HSG	TNN				TNN	TNN				1100		
6			TNN	TNN	TNN				TNN	TNN						
7			TNN	TNN	TNN				TNN	TNN						
8			TNN	TNN	TNN				TNN	TNN						
9			TNN	TNN	TNN				TNN	TNN						
10	F/D	30740	TNN	HSG						BKK				1700	705	
11	OFF									BKK						
12	OFF									BKK						
13	OFF									BKK						
14	OFF									BKK						
15	F-D	36740		F-D						BKK						
16	F-D	36740		F-D						BKK						720
17	F-D	99562		F-D						BKK						
18	F-D	36740		F-D	F-D					BKK						745
19	F-D	99562		F-D						BKK						
20	STANDBY	36740								BKK						
21	STANDBY	36740								BKK						
22	F-D	5454V	F-D	F-D	TNN				TNN	TNN				1700	2410	
23	STANDBY	5454V	TNN	TNN	TNN				TNN	TNN						
24	STANDBY	5454V	TNN	TNN	TNN				TNN	TNN						
25	F-D	5454V	TNN	F-D						BKK				1700		
26	F-D	36740			F-D					BKK						1+28
27	STANDBY	99562								BKK						
28	F-D	36740		F-D						BKK						
29	F-D	99562		F-D	TOS				TOS	TOS						
30	STANDBY	99562	TOS	TOS	TOS				TRAIN	TRAIN						NTN TOS
31	STANDBY	99562	TOS							BKK						
TOTAL																

CREW MEMBER'S SIGNATURE

*John C. McRaney*

DATE REPORTED 6-1-67

CERTIFIED BY \_\_\_\_\_

DATE \_\_\_\_\_

**INSTRUCTIONS FOR COMPLETION OF FLIGHT MOVEMENT REPORT**  
(Corresponding to column numbers)

1. DATE - THIS CORRESPONDS TO THE DAY OF THE MONTH.
2. STATUS - INDICATE F/D (FLIGHT DUTY), D/H (DEAD HEAD), LEAVE, R & R, S/B (STAND BY), STO (SCHEDULED TIME OFF), CO BUS (COMPANY BUSINESS), ETC. AS APPLICABLE. EVERY DAY MUST BE ACCOUNTED FOR.
3. AIRCRAFT NUMBER - INDICATE THE AIRCRAFT TAIL NUMBER IF A COMPANY AIRCRAFT. IF A NON-COMPANY AIRCRAFT, LEAVE BLANK.
4. NORMAL PER DIEM - THIS WILL APPLY TO ALL PERSONS WHEN NOT FLYING ON FLIGHTS SPECIALLY AUTHORIZED TIME PER DIEM. IF YOU ARE ON NORMAL PER DIEM SCHEDULE WHILE TDY AWAY FROM YOUR BASE STATION FILL OUT THE MEAL COLUMNS WITH GEOGRAPHIC LOCATION WHERE YOU INCURRED EXPENSE. USE THE LETTER ABBREVIATION OR NUMBER DESIGNATOR TO FILL IN THESE COLUMNS, SUCH AS TAC, TYO, HKG, TAC-OB WHICH STANDS FOR TAC-OFF BASE, LC8, T09, V01, T05, ETC. FOR PA-ASSIGNED CREWS NO MEAL PER DIEM IS PAYABLE WHILE TDY IN PA-AREA, I.E. LAOS AND THAILAND EXCEPT BKK; THEREFORE LEAVE THE COLUMNS BLANK.
5. TIME PER DIEM - THIS APPLIES TO ALL CREW MEMBERS WHO IS FLYING ON A FLIGHT THAT INCLUDES FLYING "INTERNATIONALLY" WHEN SUCH FLIGHT HAS ORIGINATED FROM EITHER JAPAN, OKINAWA OR TAIWAN. IF YOU ARE ON FIXED-HOURLY-RATE PER DIEM SCHEDULE FILL OUT THE "TIME OUT" COLUMN WITH THE DUTY COMMENCE TIME, I.E. 1½ HOUR PRIOR TO BLOCK TAKE-OFF TIME; AND "TIME IN" AS ½ HOUR AFTER BLOCK ARRIVAL TIME. "TIME ELAPSED" IS THE DIFFERENCE BETWEEN THE TWO. USE LOCAL TIME AND MAKE SURE THAT DOMESTIC FLYING DOES NOT APPLY TIME PER DIEM.
6. ROOM - IN CERTAIN STATIONS ROOM IS PROVIDED FREE BY THE COMPANY OR THE CUSTOMER; THEREFORE LEAVE THE COLUMN BLANK. IN LOCATIONS WHERE SUCH FACILITY IS NOT AVAILABLE THEN FILL OUT THE COLUMN WITH A LOCATION ABBREVIATION AND ATTACH THE APPROPRIATE SUPPORTING PAPERS. THIS COULD EITHER BE A "CERTIFICATE OF NON-AVAILABILITY OF COMPANY HOSTEL" OR A PAID HOTEL BILL, OR NO ATTACHMENT AT ALL DEPENDING ON THE LOCATION CONCERNED.
7. RON - INDICATE THE REMAIN-OVERNIGHT LOCATION.
8. AMOUNT OF PER DIEM - THIS SHOULD BE LEFT BLANK. THE TREASURER'S OFFICE WILL COMPUTE AND PAY YOU IN THE FOLLOWING MONTH PAY CHECK.
9. DEADHEAD TIME - FILL IN THE APPROVED D/H TIME AS PER OA MANUAL 6.3. PAYMENT WILL BE MADE SIMILAR TO 8 ABOVE.
10. PROJECT ASSIGNMENT - IF YOU ARE ON A PROJECT ASSIGNMENT FILL IN THE TIMES AS APPLICABLE AND INDICATE THE PROJECT NUMBER IN COLUMN 2. YOUR PROJECT ASSIGNMENT BEGINS FROM THE TIME YOU ARE PLACED ON STANDBY, DEADHEAD, OR WHEN YOU FIRST BECOME UNAVAILABLE FOR REGULARLY ASSIGNED COMPANY DUTIES AND CONTINUES UNTIL SUCH TIME YOU RETURN TO YOUR REGULARLY ASSIGNED COMPANY DUTIES OR COMPLETE YOUR PROJECT AND BEGIN LEAVE OR TIME OFF. IF THE PROJECT ASSIGNMENT DOES NOT INVOLVE ANY FLYING, OR FLYING WAS DONE IN A COMPANY AIRCRAFT THEN LEAVE THE COLUMNS BLANK HOWEVER YOU MUST INDICATE THE PROJECT NUMBER FOR ALL OF THE CORRESPONDING DATES YOU WERE SO ASSIGNED.
11. REMARKS.



## FLIGHT CREW FLIGHT TIME WORKSHEET

NAME McRAINEY EMP. NO. 06177 LOC. 10 DEPT. 670 ACCT. 2301 STATUS Capt Month 01

DAY	A/C TYPE	A/C NUMBER	BLOCK TIME	AIR-BORNE TIME	(2-11) CONT. <u>0009</u>			(2-18) <u>17</u>			(2-11) CONT. <u>0001</u>			(2-18) <u>17</u>			(2-11) CONT. <u>0019</u>			(2-18) <u>09</u>			(2-11) CONT.			(2-18)		
					PAY TIME	PROJ TIME	NITE TIME	DEAD HEAD	WAIVER TIME	PER DIEM	PAY TIME	PROJ TIME	NITE TIME	DEAD HEAD	WAIVER TIME	PER DIEM	PAY TIME	PROJ TIME	NITE TIME	DEAD HEAD	WAIVER TIME	PER DIEM	PAY TIME	PROJ TIME	NITE TIME	DEAD HEAD	WAIVER TIME	PER DIEM
01																												
02																												
03		<u>3674</u>		<u>0:14</u>	<u>0:23</u>			<u>0:22</u>																				
04		<u>3674</u>		<u>0:05</u>	<u>0:05</u>			<u>0:05</u>																				
05		<u>"</u>		<u>6:44</u>	<u>7:31</u>																							
06																												
07																												
08																												
09		<u>3674</u>																										
10		<u>173674</u>		<u>0:24</u>	<u>0:38</u>			<u>0:28</u>																				
11		<u>"</u>		<u>7:16</u>	<u>8:22</u>			<u>0:07</u>																				
12																												
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17																												
18		<u>173674</u>		<u>0:10</u>				<u>1:03</u>																				
19																												
20																												
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22		<u>095444</u>		<u>8:10</u>	<u>9:10</u>			<u>0:10</u>																				
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25		<u>"</u>		<u>10:04</u>																								
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31																												
TOTAL TIME THIS MONTH				<u>16:14</u>	<u>0:28</u>			<u>1:03</u>					<u>0:07</u>	<u>0:10</u>														
TTL P TM*	DOLL. AMOUNT																											
(4-8)	(4-15)	(4-21)	(4-28)	(4-31)	(4-38)	(4-41)	(4-48)	(4-51)	(4-58)	(4-61)	(4-68)	(4-71)	(4-74)	(4-81)	(4-88)	(4-91)	(4-98)	(4-101)	(4-108)	(4-111)	(4-118)	(4-121)	(4-128)	(4-131)	(4-138)	(4-141)	(4-148)	
BASE PAY	2ND BASE PAY	ADD. PAY	OBH	P/A	B A	AAA	PAA	DRS	GROSS					RETIRE	FICA	INS	CD	MISC	ALLOT	NET PAY								
EARNINGS										GROSS					DEDUCTIONS					NET PAY								
* TOTAL PROJECT TIME PAYABLE _____										(4-71)	7.5	H/L TAKEN		CD														

Supple.

**FLIGHT CREW FLIGHT TIME WORKSHEET**

NAME McRAINEY JC EMP. NO. 06777 LOC. 79 DEPT 670 ACCT 5807 STATUS capt Month Oct 1967

DAY	A/C TYPE	A/C NUMBER	BLOCK TIME	AIRBORNE TIME	(2-11) CONT.			(2-15) A/C TYPE			(2-11) CONT.			(2-15) A/C TYPE			(2-11) CONT.			(2-15) A/C TYPE			
					PAY TIME	PROJ TIME	NITE TIME	DEAD HEAD	WAIVER TIME	PER DIEM	PAY TIME	PROJ TIME	NITE TIME	DEAD HEAD	WAIVER TIME	PER DIEM	PAY TIME	PROJ TIME	NITE TIME	DEAD HEAD	WAIVER TIME	PER DIEM	
01																							
02																							
03																							
04																							
05						1:00																	
06																							
07																							
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22						1:00																	
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24																							
25						1:00																	
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27																							
28																							
29																							
30																							
31																							
TOTAL TIME THIS MONTH					(2-24)	4:00						(2-24)						(2-24)					
TTL P TM *		DOLL. AMOUNT			40.00																		
(4-9)	(4-10)	(4-21)	(4-20)	(2-21)	(2-20)	(2-41)	(2-40)	(2-51)	(4-51)	(4-50)	(2-51)	(2-50)	(2-41)	(2-40)	(2-51)	(2-50)	(2-41)	(2-40)	(2-51)	(2-50)	(2-41)	(2-40)	(2-51)
BASE PAY	2ND BASE PAY	ADD. PAY	OSH	P/A	S A	AAA	PAA	DES	GROSS			RETIRE	FICA	INS	CD	MISC	ALLOT	NET PAY					

BONUS CD \* TOTAL PROJECT PAYABLE \_\_\_\_\_ M/L TAKEN CD T/C-6C-19-682-R6