

FLIGHT CREW MEMBER MONTHLY MOVEMENT REPORT

TO: TREASURER

VIA SUPERVISING PILOT

NAME (PRINT): John C McBRIDE

TITLE: CAPTAIN # 06533

PCS/PA STATION: BANGOR

MONTH & YEAR: JULY 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 LOCATION	DINNER	TIME OUT	TIME IN	TIME ELAPSED					BLOCK TIME	HAZA TIME	NITE TIME		
1	Co Rest		G.B.	C.B.	VTE				VTE	VTE							Ground school
2	C.G.S		VTE	VTE	VTE				VTE	VTE							"
3	G. J. L.		VTE	VTE	VTE				VTE	VTE							"
4	G. J. L.		VTE	VTE	VTE				VTE	VTE							"
5	FD	B-933	FD	FD					X	BKK							
6	FD	B-933		FD						BKK							
7	STANDBY	B-933								BKK							
8	STANDBY	B-933								BKK							
9	STANDBY	B-933								BKK							
10	STANDBY	B-933								BKK							
11	FD	B-933								BKK							
12	OFF									BKK							
13	FD	B-933		FD						BKK							
14	FD	B-933		FD						BKK							
15	STANDBY	B-933								BKK							
16	STANDBY	B-933								BKK							
17	FD	B-933								BKK							
18	FD	B-933		FD						BKK							16745 + B-933
19	FD	B-933		FD						BKK							
20	STANDBY	B-933								BKK							
21	FD	B-933								BKK							
22	FD	B-933								BKK							
23	FD	B-933	FD	FD	TII				TII	TII							
24	FD	B-933	TII							BKK							
25	FD	B-933		FD						BKK							
26	STANDBY	B-933								BKK							
27	FD	B-933		FD						BKK							
28	FD	B-933		FD						BKK							
29	OFF									BKK							
30	OFF									BKK							
31	FD	B-933		FD						BKK							
TOTAL																	

CREW MEMBER'S SIGNATURE J C McBride DATE REPORTED _____ 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, L08, 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, J EMP. NO. 06177 LOC. 70 DEPT 470 ACCT 3301 STATUS capt Month 07 1967

DAY	A/C		BLOCK TIME	AIRBORNE TIME	(2-11) CONT. <u>1807</u>			(2-18) A/C TYPE <u>07</u>			(2-11) CONT. <u>0000</u>			(2-18) A/C TYPE <u>07</u>			(2-11) CONT. <u>1500</u>			(2-18) A/C TYPE <u>17</u>		
	TYPE	NUMBER			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	07	933		1:44	1:53																	
06	07	933		1:54	5:20																	
07																						
08																						
09																						
10																						
11	07	933		4:07	4:55																	
12																						
13	"	933		2:01	2:52																	
14	"	"		3:40	4:04																	
15	17	3674		3:25																		
16	07	933		1:21	1:44																4:10	
17	"	"		1:20	1:40																	
18	"	"		3:51	4:18																	
19																						
20																						
21	"	"		2:10																	2:20	
22	"	"		2:35																	2:51	
23	"	"		6:55	7:28																	
24	"	"		2:32	2:48																	
25	"	"		3:41	4:06																	
26																						
27	"	"		1:24	1:55																	
28	"	"		3:37	4:18																	
29																						
30																						
31	"	933		1:41	2:03																	
TOTAL TIME THIS MONTH				<u>46:24</u>		<u>46:24</u>						<u>4:11</u>								<u>4:10</u>		
TTL P TM *																						
DOLL. AMOUNT																						
(4-9) <u>1210.00</u>	(4-18)	(4-21)	(4-22)	(4-23)	(4-24)	(4-25)	(4-26)	(4-27)	(4-28)	(4-29)	(4-30)	(4-31)	(4-32)	(4-33)	(4-34)	(4-35)	(4-36)	(4-37)	(4-38)	(4-39)	(4-40)	
BASE PAY	END BASE PAY	ADD. PAY	OSH	P/A	BA	AAA	PAA	DES	GROSS				RETIRE	FICA	INS	CD	MISC	ALLOT	NET PAY			
					<u>100.00</u>				<u>1426.70</u>						<u>2.12</u>					<u>1424.58</u>		
EARNINGS											DEDUCTIONS											
* TOTAL PROJECT PAYABLE																						

34 AUG 2000 117