

**FLIGHT CREW MEMBER MONTHLY MOVEMENT REPORT**

TO : TREASURER

VIA SUPERVISING PILOT

NAME (PRINT) John McRaney  
 TITLE CAPTAIN  
 PCS/PA STATION BANGKOK  
 MONTH & YEAR AUGUST 1967

(1) DATE	MOVEMENT		(4) NORMAL PER DIEM			(5) TIME PER DIEM			(6) ROOM LOCATION	(7) RON LOCATION	(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	F-D	B-933		FD						BKK						
2	STANDBY	B-933								BKK						
3	F-D	B-933		FD						BKK						
4	B-D	B-933		FD						BKK					1730	
5	OFF									BKK						
6	STANDBY	B-933								BKK						
7	F-D	B-933		FD						BKK						
8	F-D	B-933		FD						BKK						
9	F-D	B-933		FD						BKK						
10	F-D	B-933		FD						BKK						
11	F-D	B-933		FD						BKK						
12		B-933								BKK						
13		B-933								BKK						
14	F-D	B-933		FD						BKK						
15	F-D	B-933		FD						BKK						
16	F-D	B-933	FD	FD						BKK						
17	F-D	B-933		FD						BKK						
18	OFF									BKK						
19	STANDBY	B-933								BKK						
20	STANDBY	B-933								BKK						
21	FD	38740			FD					BKK					737	
22	FD	B-933		FD						BKK						
23	FD	B-933		FD						BKK						
24	FD	B-933		FD						BKK						
25	FD	B-933		FD						BKK						
26	FD	B-933								BKK						
27	STANDBY	B-933								BKK						
28	STANDBY	B-933								BKK						
29	FD	B-933		FD						BKK						
30	FD	B-933		FD						BKK						
31	OFF									BKK						
TOTAL																

CREW MEMBER'S SIGNATURE

*John McRaney*

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, LCB, TO9, VO1, TO5, 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 JC EMP. NO. 06777 LOC. 40 DEPT. 670 ACCT. 2307 STATUS Capt Month 08 1967

DAY	A/C		BLOCK TIME	AIRBORNE TIME	(2-11) CONT.		(2-15) A/C TYPE					(2-17) CONT.			(2-18) A/C TYPE			(2-11) CONT.			(2-15) A/C TYPE							
	TYPE	NUMBER			PAY 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	07	933		3:38	4:09																							
02																												
03	"	"		3:40	3:20																							
04	"	"		3:35	3:57																							
05	"	"		1:15							1:30				1:30													
06																												
07	"	"		1:43	2:10																							
08	"	"		3:35	4:09																							
09	"	"		1:15	2:30																							
10	"	"		1:32	1:41																							
11	"	"		3:47	4:17																							
12																												
13																												
14	"	"		1:39	2:04																							
15	"	"		3:44	4:05																							
16	"	"		3:41	3:58																							
17	"	"		1:24	1:53																							
18																												
19																												
20																												
21	17	3674		1:07																								
22	07	933		3:45	4:09																							
23	"	"		3:45	4:29																							
24	"	"		1:19	1:46																							
25	"	"		6:18	7:18																							
26	"	"		1:24	1:45																							
27																												
28																												
29	"	933		3:44	4:19																							
30	"	933		3:34	4:06																							
31																												
TOTAL TIME THIS MONTH				<del>14:16</del>		<del>14:16</del>							14:30						14:16									
TTL P TM *				6:25		6:25							27.95						5.63									
TOTAL PROJECT PAYABLE																												
EARNINGS				1360.00		145.00							1438.58						1386.46									
DEDUCTIONS																												

\* TOTAL PROJECT PAYABLE

Travel Adv.

T/C-SC-15-883-R9

20 SEP 1967