

FLIGHT CREW MEMBER MONTHLY MOVEMENT REPORT

TO : TREASURER
VIA SUPERVISING PILOT

NAME (PRINT) John McRainey
TITLE CAPTAIN
PCS/PA STATION BANGOR
MONTH & YEAR SEPT 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 (SHOW LOCATION)	DINNER	TIME OUT	TIME IN	TIME ELAPSED					BLOCK TIME	HAZA TIME	NITE TIME	
1	FD	B 933		FD						BKK						
2	STANDBY	B 933								BKK						
3	STANDBY	B 933								BKK						
4	FD	B 933		FD						BKK						
5	FD	B 933		FD						BKK						0+19
6	FD	B 933		FD						BKK						
7	FD	B 933		FD						BKK						0+16
8	FD	B 933		FD						BKK						
9	STANDBY	B 933								BKK						
10	STANDBY	B 933								BKK						
11	STANDBY	B 933								BKK						
12	OFF									BKK						
13	F-D	B 933		FD	TOB				TOB	TOB						
14	F-D	B 933		FD						BKK						
15	OFF									BKK						
16	FD	67984		FD						BKK						
17	OFF									BKK						
18	STANDBY	B 933								BKK						
19	STANDBY	36746								BKK						
20	STANDBY	B 933								BKK						
21	OFF									BKK						
22	OFF									BKK						
23	OFF									BKK						
24	OFF									BKK						0+21
25	FD	67984	FD	FD						BKK						
26	OFF									BKK						
27	OFF									BKK						
28	FD	67784	FD	FD						BKK						1+00
29	FD	67984	FD	FD					HKG	HKG						0+15
30	STANDBY	67984	HKG	HKG	HKG				HKG	HKG						
31																
TOTAL																

CREW MEMBER'S SIGNATURE

John McRainey

DATE REPORTED

5 OCT

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, LG8, 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.

9151
1879
1060

FLIGHT CREW FLIGHT TIME WORKSHEET

NAME McRAINEY, J.C. EMP. NO. 06577 LOC. 50 DEPT. 670 ACCT. 2301 STATUS CAPT. Month 07 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	
01	07	933		414	453																	
02																						
04	07	933		423																		
05	07	933		341	358																	
06	4	4		355	436																	019
08	4	4		429	515																	016
09	4	4		353	459																	
10	4	4		355	423																	
11																						
12																						
13	07	933		228	257																	
14	4	4		449	206																	
15																						
16																						
18	06	984		533																		
19	4	4		600																		
20																						
21																						
22																						
23																						
24																						
25																						
26																						
27																						
28																						
29																						
30																						
31																						
TOTAL TIME THIS MONTH			5252	4624	3300																	
TTL # TM *			045		2.19		115.00		382.47		1770.91		2.12		7.50		3.75		1768.79			
DOLL. AMOUNT																						
EARNINGS																						
DEDUCTIONS																						
NET PAY																						

* TOTAL PROJECT PAYABLE

31 OCT 1967