

FLIGHT CREW MEMBER MONTHLY MOVEMENT REPORT

TO: **TREASURER**
VIA SUPERVISING PILOT

NAME (PRINT) John M. Rainey
TITLE CAPTAIN
PCS/PA STATION BANGKOK
MONTH & YEAR OCTOBER 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	67984	HKG	F-D	TPE				TPE	TPE						
2	STANBY	67984	TPE	TPE	TPE				TPE	TPE						
3	STANBY	67984	TPE	TPE	HKG					BKK						COMM-RPT
4	OFF									BKK						
5	F-D	450883		FD	DNC				V03	V03						0415
6	F-D	450883	V03	FD	TPE				TPE	TPE						0120
7	CO BULL	COMM AIR	TPE	TPE	HKG				HKG	HKG						
8	CO BULL	COMM AIR	HKG	HKG						BKK						RETURN FROM 883 Ferry
9	OFF									BKK						
10	OFF									BKK						
11	OFF									BKK						
12	F-D	B-933		T19A						BKK						
13	OFF									BKK						
14	OFF									BKK						
15	STANBY	B-933								BKK						
16	OFF									BKK						
17	OFF									BKK						
18	F-D	B-933		FD	T08				T08	T08						
19	F-D	B-933	FD	L08						BKK						
20	TANDBY	B-858								BKK						
21	OFF									BKK						
22	F-D	B-858		FD						BKK						
23	F-D	B-933		FD						BKK						
24	OFF									BKK						
25	TANDBY	B-933								BKK						
26	F-D	B-933		FD						BKK						
27	Ground Sch									BKK						SUPPLY JAN 1968
28	TANDBY	B-933								BKK						
29	OFF									BKK						
30	OFF									BKK						
31	F-D	67940								BKK						
TOTAL																

CREW MEMBER'S SIGNATURE John M. Rainey DATE REPORTED 2 Oct 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 ¼ 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.C EMP. NO. 06577 LOC. 510 DEPT. 070 ACCT. 2307 STATUS CAPT. Month 10 1967

DAY	A/C		BLOCK TIME	AIRBORNE TIME	(2-11) CONT. <u>1847</u>					(2-11) CONT. <u>0002</u>					(2-11) CONT. <u>5303</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
01	06	984		3+00																	
02																					
03																					
04																					
05	06	858		1+55																	
06	06	858																			
07																					
08																					
09																					
10																					
11																					
12	07	933		1+22	1+50																
13																					
14																					
15																					
16																					
17																					
18	07	933		1+55	2+13																
19	"	"		2+24	3+08																
20																					
21																					
22	06	858		3+46																	
23	07	933		1+38	1+59																
24																					
25																					
26	07	933		1+19	1+47																
27																					
28																					
29																					
30																					
31																					
TOTAL TIME THIS MONTH				20+56	17+19	10+57						5+46						4+13			
TTL P TM *				DOLL. AMOUNT							4610										
											57.36										
(4-9)	(4-15)	(4-21)	(4-28)	(4-31)	(4-38)	(4-41)	(4-48)	(4-51)	(4-74)	(4-58)	(4-81)	(4-88)	70								
1260.00					115.00				1479.00			2.12									
EARNINGS									GROSS		DEDUCTIONS					NET PAY					
									(4-71)	73											
BONUS									H/L TAKEN												

* TOTAL PROJECT PAYABLE

30 NOV 1967

1477.10 T/C-SC-15-863-R0
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FLIGHT CREW FLIGHT TIME WORKSHEET

NAME MERRINEY, J.C. EMP. NO. 00577 LOC. 50 DEPT 070 ACCT 2307 STATUS CAPT. Month 10 1967

DAY	A/C		BLOCK TIME	AIRBORNE TIME	(2-11) CONT. <u>0002</u>			(2-15) A/C TYPE <u>07</u>			(2-11) CONT. <u>5307</u>			(2-15) A/C TYPE <u>07</u>			(2-15) CONT.			(2-15) A/C TYPE		
	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	883		3+40							4+00				0+45							
06	"	"		6+24							7+11				0+20							
07																						
08																						
09																						
10																						
11																						
12																						
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29																						
30																						
31	17	3674		4+4	1+37																	
TOTAL TIME THIS MONTH					12+48	11+28	1+37						11+11	1+05								
TTL P TM \$					DOLL. AMOUNT																	
(4-9)	(4-16)	(4-21)	(4-26)	(4-31)	(4-36)	(4-41)	(4-46)	(4-51)	(4-56)	(4-61)	(4-66)	(4-71)	(4-76)	(4-81)	(4-86)	(4-91)	(4-96)	(5-1)	(5-6)	(5-11)	(5-16)	(5-21)
BASE PAY	2ND BASE PAY	ADD. PAY	ORH	M/A	SA	AAA	FAA	DES	GROSS					RETIRE	FICA	TN'S	CD	MISC	ALLOT	NET PAY		
EARNINGS									GROSS					DEDUCTIONS					NET PAY			
									(4-71) 73													
BONUS									H/L TAKEN					CD								

* TOTAL PROJECT PAYABLE

30 NOV 1967

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