

FLIGHT CREW MEMBER MONTHLY MOVEMENT REPORT

TO: TREASURER
VIA SUPERVISING PILOT

NAME (PRINT) John McRaney
TITLE CAPTAIN
PCS/PA STATION Bangkok
MONTH & YEAR DEC, 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	OFF									BKK						
2	F-D	B-933								BKK						
3	STANDBY	B-933								BKK						
4	STANDBY	B-933			TOR					BKK						
5	F-D	B-933								BKK						
6	F-D	B-933			TOR					BKK						
7	F-D	B-933			TOR					BKK						
8	F-D	B-933			TOR					BKK						
9	STANDBY	B-933								BKK						
10	OFF	B-933								BKK						
11	STANDBY	B-933								BKK						
12	F-D	B-933			TOR					BKK						
13	F-D	B-933	F-D	F-D	F-D				TNN	TNN				1+10	2+35	
14	CO BUS		TPE	TPE	TPE				TPE	TPE						
15	CO BUS		TPE	TPE	TPE				TPE	TPE						
16	CO BUS		TPE	TPE	TPE				TPE	TPE						
17	CO BUS		TPE	TPE	TPE				TPE	TPE						
18	F-D	B-933	TPE	TNN	HKG				HKG	HKG						2+39
19	F-D	B-933	HKG	HKG	FD					BKK				1+00		
20	F-D	B-933								BKK						
21	F-D	B-933	LOB	TOR						BKK						
22	OFF									BKK						
23	STANDBY	B-933								BKK						
24	STANDBY	B-933								BKK						
25	STANDBY	B-933								BKK						
26	F-D	B-933			FD					BKK						
27	F-D	B-933								BKK						
28	F-D	B-933								BKK						
29	OFF									BKK						
30	OFF									BKK						
31	OFF									BKK						
TOTAL																

CREW MEMBER'S SIGNATURE _____ DATE REPORTED _____ CERTIFIED BY [Signature] DATE 2 Jan 1968

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. 06177

LOC. A0

DEPT A70

ACCT 5327

STATUS Capt.

Month 12

196 7

DAY	A/C TYPE	A/C NUMBER	AIRBORNE TIME	WAIVER TIME	CONT. <u>71841</u>			CONT. <u>0007</u>			CONT. <u>01003</u>			CONT. <u> </u>			CONT. <u> </u>			CONT. <u> </u>			CONT. <u> </u>		
					A/C TYPE <u>017</u>	A/C TYPE <u>017</u>	A/C TYPE <u>017</u>	A/C TYPE <u> </u>	A/C TYPE <u> </u>	A/C TYPE <u> </u>	A/C TYPE <u> </u>	A/C TYPE <u> </u>	A/C TYPE <u> </u>	A/C TYPE <u> </u>	A/C TYPE <u> </u>	A/C TYPE <u> </u>	A/C TYPE <u> </u>	A/C TYPE <u> </u>	A/C TYPE <u> </u>	A/C TYPE <u> </u>					
					PAY TIME	PROJ TIME	NITE TIME	PAY TIME	PROJ TIME	NITE TIME	PAY TIME	PROJ TIME	NITE TIME	PAY TIME	PROJ TIME	NITE TIME	PAY TIME	PROJ TIME	NITE TIME	PAY TIME	PROJ TIME	NITE TIME	PAY TIME	PROJ TIME	NITE TIME
01																									
02	C47	933	1426		1441																				
03																									
04																									
05	H	"	3+25		4+25																				
06	H	"	7+07		7+54																				
07	H	"	1+24		1+54																				
08	H	"	5+57		6+36																				
09																									
10																									
11																									
12	H	933	4+02		4+54																				
13	H	"	10+00		11+31		2+35																		
14																									
15																									
16																									
17																									
18	H	933	3+02				0+52				3+01		2+39												
19	H	"	7+34								8+10		10+00 0+25												
20	H	"	1+48		2+05																				
21	H	"	2+35		3+07																				
22																									
23																									
24																									
25																									
26	C47	933	3+33		4+08																				
27	H	"	2+18		2+35																				
28	H	"	2+04		2+17																				
29	H	"	3+32		4+01																				
30																									
31																									
TOTAL TIME THIS MONTH					57+08	2+35	0+52		11+11	10+00	3+04														

EARNINGS DOLL. AMOUNT										DEDUCTIONS				NET PAY	TOTAL PAY HOURS THIS MONTH				
BASE PAY	2ND BASE PAY	ADD. PAY	P/A	SA	AAA	PAA	SUB	TOTAL	GROSS EARNINGS	RETIRE	FICA	INS	CD	PAY	PROJ	70% PJ	NITE	DEAD HEAD	WAIVER
1260.00				115.00					1471.54		61.43	2.12	1	59+11					
OBH	PROJ	NITE	DEAD HEAD	WAIVER	DES	DISCREPANCY	PER DIEM		H/L TAKEN CD	ALLOT	MISC			ONE FOR FIVE					
		21.19					75.35		1										

31 JAN 1968