

FLIGHT CREW MEMBER MONTHLY MOVEMENT REPORT

TO: TREASURER
 VIA SUPERVISING PILOT

NAME (PRINT) John McRaney
 TITLE Captain
 PCS/PA STATION Bangkok
 MONTH & YEAR APRIL 1968

(1) DATE	(2) 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 LOCATION	TIME OUT	TIME IN	TIME ELAPSED					BLOCK TIME	HAZA TIME	NITE TIME	
1	OFF									BKK						
2	FD	B 933		FD						BKK						
3	FD	B 933		FD						BKK						
4	STANDBY	B 933								BKK						
5	FD	B 933		FD						BKK						
6	FD	50883								BKK						
7	OFF									BKK						
8	STANDBY	B 933								BKK						
9	FD	B 933		FD						BKK						
10	FD	50883								BKK						
11	FD	B 933		FD	FD					BKK					2702	
12	FD	B 933		FD						BKK						
13	STANDBY	B 933								BKK						
14	OFF									BKK						
15	OFF									BKK						
16	F-D	B 883	FD	FD						BKK						
17	FD	B 933		T08						BKK						
18	FD	B 933		T08	T08				T08	T08						
19	FD	B 933	T08							BKK						
20	STANDBY	B 933								BKK						
21	STANDBY	B 933								BKK						
22	STANDBY	B 933								BKK					Flight Control	
23	F-D	B 933		FD						BKK						
24	STANDBY	B 933								BKK						
25	STANDBY	B 933								BKK						
26	STANDBY	B 933								BKK						
27	F-D	50883		T-29						BKK						
28	OFF									BKK						
29	STANDBY									BKK						
30	B 933	FD		FD	T08					BKK						
31																
TOTAL																

CREW MEMBER'S SIGNATURE J C McRaney DATE REPORTED 1 May 68 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 McRINDY J.C.

EMP. NO. 06577

LOC. 30

DEPT 670

ACCT 2507

STATUS CAPTAIN

Month 04

1968

DAY	A/C TYPE	A/C NUMBER	AIRBORNE TIME	BLOCK TIME	CONT. <u>5307</u>			CONT. <u>1897</u>			CONT. <u>0028</u>			CONT. <u>0000</u>			CONT. <u>0000</u>			CONT. <u>0000</u>			CONT. <u>0000</u>			
					A/C TYPE <u>72</u>	PAY TIME	PROJ TIME	NITE TIME	A/C TYPE <u>07</u>	PAY TIME	PROJ TIME	NITE TIME	A/C TYPE <u>97</u>	PAY TIME	PROJ TIME	NITE TIME	A/C TYPE <u>00</u>	PAY TIME	PROJ TIME	NITE TIME	A/C TYPE <u>00</u>	PAY TIME	PROJ TIME	NITE TIME	A/C TYPE <u>00</u>	PAY TIME
01																										
02	047	933	3+45					4+00																		
03	"	"	3+19					3+40																		
04																										
05	047	933	3+25					3+45																		
06	"	883	0+00		0+00																					
07																										
08																										
09	047	933	3+15					4+42																		
10	047	883	1+45		1+59		0+05																			
11	"	933	3+33					3+56		2+02																
12	"	"	3+32					3+58																		
13																										
14																										
15																										
16	047	883	5+10		5+46																					
17	"	933	3+24					3+58		2+53																
18	"	"	7+58					2+10		3+10																
19	"	"	1+58					2+58		2+56																
20																										
21																										
22																										
23	047	933	3+31							3+59																
24																										
25																										
26																										
27	047	883	6+03		6+24																					
28																										
29																										
30	047	933	4+18					5+28		4+20																
31																										
TOTAL TIME THIS MONTH						14+54	0+01	24+11	2+02	17+48																

EARNINGS DOLL. AMOUNT										DEDUCTIONS				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	NET PAY	PAY	PROJ	80% PJ	NITE	DEAD HEAD	WAIVER
13.00				115.00					128.00		63.85	2.12	1.00	140.74	17.08			2+07	0+58	
QBH	PROJ	NITE	DEAD HEAD	WAIVER	DES	DISCREPANCY	PER DIEM		H/L TAKEN CD	ALLOT.	MISC.				ONE FOR FIVE					
		2.94	8.27				2.25													