

# FLIGHT CREW MEMBER MONTHLY MOVEMENT REPORT

TO : TREASURER  
VIA SUPERVISING PILOT

NAME (PRINT) McRAINEY John  
TITLE CAPTAIN  
PCS/PA STATION BANGKOK  
MONTH & YEAR SEPT 1968

(1) DATE	MOVEMENT		LOCATION						(10) AMOUNT OF PERDIEM (IN US\$)	(11) DEADHEAD TIME	LOGGED FLT TIME		(14) HAZARDOUS TIME	(15) NIGHT TIME	(16) REMARKS
	(2) STATUS	(3) AIRCRAFT NUMBER	(4) BREAK - FAST	(5) LUNCH	(6) DINNER	(7) MIDNITE SNACK	(8) ROOM	(9) RON			(12) COMPANY AIRCRAFT	(13) OTHER A/C			
1	STANDBY	B-933						BKK							
2	STANDBY	3674G						BKK							FLIGHT CANCELLED AT ARPT
3	OFF							BKK							
4	F-D	3674G		FD				BKK							
5	F-D	B 933		FD				BKK							
6	STANDBY	3674G						BKK							AT CANCELLED AT ARPT
7	F-D	B 879		FD	TOR		TOR	TOR		2+02					D/H 933
8	F-D	B 879	TOR	LO8	LO8		LO8	LO8							
9	STANDBY	B 879	TOR	LO8	LO8		LO8	LO8							
10	FD	B 879	LO8	FD	CO2		CO2	CO2				1+42	+30		
11	CO BUSS		CO2	CO2	CO1		CO1	CO1							
12	CO BUSS		CO1	CA1				BKK							
13	F-D	3674G		FD				BKK							
14	STANDBY	3674G						BKK							
15	F-D	3674G						BKK							FLIGHT CANCELLED AT ARPT
16	OFF							BKK							
17	STANDBY	3674G						BKK							
18	F-D	3674G		FD				BKK							
19	F-D	3674G		FD				BKK							
20	F-D	3674G						BKK							
21	STANDBY	3674G						BKK							
22	STANDBY	3674G						BKK							
23	F-D	3674G						BKK							
24	F-D	3674G		FD				BKK							
25	F-D	3674G		FD				BKK							
26	F-D	3674G		FD				BKK							
27	F-D	3674G		FD				BKK							
28	STANDBY	B 933						BKK							
29	STANDBY	B 933						BKK							
30	F-D	3674G						BKK							
31															
TOTAL															

CREW MEMBER'S SIGNATURE J 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 FLIGHT DUTY, DEADHEAD, LEAVE, R & R, STANDBY, PROJECT ASSIGNMENT (BY NUMBER), OR DAY OFF. ACCOUNT FOR EVERY DAY OF THE MONTH.
3. A/C NUMBER - WHEN USING AIRCRAFT OWNED OR MAINTAINED BY THE COMPANY, INDICATE AIRCRAFT NUMBER. WHEN TESTING AIRCRAFT UNDER A SPECIFIC CONTRACT, INDICATE AIRCRAFT TYPE AND NUMBER. FOR ALL OTHER AIRCRAFT, LEAVE SPACE BLANK.
- 4 THRU 8 - LOCATIONS - USE COMPANY 3 LETTER OR NUMBER DESIGNATION FOR NAME OF CITY/SITE AT WHICH EXPENSE OCCURRED DURING THIS APPLICABLE TIME. IF MEALS OR HOUSING WERE PROVIDED BY THE COMPANY OR CUSTOMER, LEAVE SPACES BLANK.  
  
THESE MUST BE LEFT BLANK IF ON LEAVE, PROJECT ASSIGNMENT OR SCHEDULED TIME OFF (R & R).
9. RON - INDICATE RON ASSIGNMENT UNLESS ON LEAVE OR PROJECT ASSIGNMENT.
10. AMOUNT - EXCEPT FOR PROJECT ASSIGNMENTS, THIS AMOUNT WILL BE COMPUTED BY THE TREASURERS OFFICE AND WILL BE AUTOMATICALLY INCLUDED IN THE FOLLOWING MONTHS PAY CHECK. FOR PROJECT ASSIGNMENTS, INSERT THE AMOUNT AUTHORIZED.
11. DEADHEAD - FOR AUTHORIZED DEADHEADING, ENTER THE ACTUAL AIRBORNE TIME. THIS WILL BE SUBJECT TO ESTABLISHED SUPERVISORY APPROVALS BEFORE PAYMENT WILL BE MADE.
12. DAILY FLIGHT TIME - ENTER THE TOTAL FLIGHT TIME LOGGED FOR THE DAY.
13. FLIGHT TIME ON PROJECT ASSIGNMENTS - THESE COLUMNS ARE TO BE COMPLETED ONLY WHERE SUCH PROJECTS INVOLVE NON-COMPANY AIRCRAFT. ENTER THE TOTAL TIME LOGGED FOR THE DAY. ALL SUCH FLIGHT TIME IS SUBJECT TO ESTABLISHED SUPERVISORY APPROVALS.
14. HAZARDOUS TIME - ENTER THE LOGGED FLIGHT TIME WHICH QUALIFIES AS HAZARDOUS; IF IN CONJUNCTION WITH PROJECT ASSIGNMENTS; SUCH TIME IS SUBJECT TO ESTABLISHED APPROVALS.
15. CERTIFIED BY - THIS SHOULD BE THE CREW MEMBERS IMMEDIATE SUPERVISOR.

**NOTE:** THIS FORM MUST BE COMPLETED AND PASSED TO THE CREW MEMBERS IMMEDIATE SUPERVISOR BY THE THIRD DAY OF THE FOLLOWING MONTH.

NAME	EMP NO	LOC	DEPT	ACC	POSITION	DATE	CONT	ACFT TY	BLK. T	PROJ T	NITE T	H T	AREA T
MCRAINEY ✓	J C	06577	50	670	2301	CAPTAIN	08/68	0028	C47	07	14+36	+	+
							2044	VTB	17		1+21	+	+
							2077	NCFW	79		2+15	+	+
							5307	C47	72		20+41	+	+
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							* SUB-TOTAL *				39+ 3	+	+

REG PAY	ADD PAY	P.A.	S.A.	A.A.A.	P.A.A.	CEH PAY	PRJ PAY	NIGHT	L/H	WAIVER	C.E.S.	F.DIEM	GROSS
<del>1260.00</del>			119.00					26.19				79.90	1618.49
1320.00			172.40										
RETIRE	FICA	INSUR. C	ALLOT.	MISC.									NET DUE
		2.12	1										1616.37 < 20 > 1

30 SEP 1968