

FLIGHT CREW MEMBER MONTHLY MOVEMENT REPORT

TO : TREASURER
VIA SUPERVISING PILOT

NAME (PRINT) M'RAINEY J.C.
TITLE CAPT
PCS/PA STATION BANGKOK
MONTH & YEAR October 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	F-D	B 933		FD				BKK							
2	F-D	B 933		FD	T08		T08	T08							
3	F-D	B-933	T08	FD				BKK							
4	F-D	3674G	FD					BKK		1+30		+30	1+15	Return TG 201	
5	F-D	B-879						BKK							
6	F-D	B-879		FD				BKK							
7	Leave														A/L
8	Leave														"
9	Leave														"
10	Leave														"
11	OFF							BKK							
12	F-D	B 879			T55		T55	T55							
13	F-D	B 879	T55	T08				BKK							
14	F-D	B 879						BKK							
15	F-D	XW-AFL						BKK							
16	F-D	B 879		F-D				BKK							
17	F-D	B 879		FD				BKK							
18	F-D	B 879						BKK							
19	FD	B 879						BKK							
20	STANDBY	B 933						BKK							
21	F-D	B 933		FD				BKK							
22	F-D	B-933		T10			T10	T10							
23	F-D	B-933		FD	L08		L08	L08							Room Full EMERGENCY RETURNING NON AVAILABILITY
24	F-D	B-933	L08	FD				BKK							
25	F-D	B-879		FD	T11		T11	T11							
26	F-D	B-879	T11	FD				BKK							
27	F-D	B-933		F-D	F-D			BKK					+15		
28	F-D	B-933		T08	L08		L08	L08							TDY L08
29	F-D	1383N	L08	T09	T09		T09	T09							TDY L08
30	F-D	1383N	T09	FD	L08		L08	L08							TDY L08
31	F-D	B-933	L08	T08				BKK							
TOTAL											81:22				

CREW MEMBER'S SIGNATURE J C McRaney DATE REPORTED 1 NOV 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 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 SPACS 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.

N A M E	EMP NO	LOC	DEPT	ACCT	POSITION	DATE	CONT	ACFT TYPE	BLK. T	PROJ T	NITE T	D/ T	AREA T		
MCRAINEY	J C	06577	50	670	2301	CAPTAIN	09/68	0001	VTB	+43	+	+	+		
								0003	C47	07	1+15	+	+	+	1+15
								0009	C47	07	+	+	+	2+ 2	+
								0028	C47	07	2+ 4	+	+	+	+
								9366	VTB		41+28	+	+	+	+
								9713	C47	07	10+37	1+42	+30	+	6+37
* SUB-TOTAL *									56+ 7	1+42	+30	2+ 2	9+52		

REG PAY	ADD PAY	P.A.	S.A.	A.A.A.	P.A.A.	CBH PAY	PRJ PAY	NIGHT	D/H	WAIVER	D.E.S.	P.DIEM	GROSS
1320.00			115.00				17.00	1.88	17.39			34.02	1505.29
RETIRE	FICA	INSUR. C	ALLOT.	MISC.						NET DUE	M/L	C	
		2.12	1							1503.17		1	

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