

FLIGHT CREW MEMBER MONTHLY MOVEMENT REPORT

TO: **TREASURER**
VIA SUPERVISING PILOT

NAME (PRINT) John M. Rainey
TITLE CAPTAIN
PCS/PA STATION BANGKOK
MONTH & YEAR FEB 1969

(1) DATE	(2) 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	STANDBY	879						BKK										
2	STANDBY	879						BKK										
3	F-D	879						BKK										
4	STANDBY	879						BKK										
5	F-D	879		FD				BKK										
6	F-D	879		FD				BKK										
7	STANDBY	883						BKK										
8	STANDBY	883						BKK										
9	STANDBY	883						BKK										
10	STANDBY	883						BKK										
11	OFF							BKK										
12	OFF							BKK										
13	F-D	883		FD				BKK										
14	STANDBY	883						BKK										
15	STANDBY	883						BKK										
16	OFF							BKK										
17	F-D	B-933		F-D				BKK										
18	STANDBY	B-933						BKK										
19	STANDBY	B-933						BKK							Flight cancelled			
20	F-D	B-933	FD	FD				BKK										
21	F-D	B-933		FD				BKK										
22	F-D	B-933						BKK										
23	OFF							BKK										
24	F-D	B-933		FD				BKK										
25	STANDBY	B-933						BKK										
26	F-D	879		FD				BKK										
27	F-D	879		FD	T27		T27	T27										
28	F-D	879		FD	T27		T27	T27										
29																		
30																		
31																		
TOTAL																		

CREW MEMBER'S SIGNATURE J. M. Rainey DATE REPORTED March 69 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, LGO, TO9, VOI, 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.

N A M E	EMP NO	LOC	DEPT	ACCT	POSITION	DATE	CONT	ACFT TYPE	BLK. T	PROJ T	NITE T	O/H T	AREA T		
MCRAINEY	J C	06577	50	670	2301	CAPTAIN	12/68	6905	C47	72	9+56	+	+29	+	+
							01/69	0028	C47	07	23+33	+	+	+	+
								6905	C47	72	27+ 5	3+ 2	3+51	+	+
								9366	C47	07	20+42	+	+	+	+
								* SUB-TOTAL *			71+20	3+ 2	3+51	5+55	+

REG PAY	ADD PAY	P.A.	S.A.	A.A.A.	P.A.A.	OBH PAY	PRJ PAY	NIGHT	O/H	HAIVER	D.E.S.	P.DIEM	GROSS
1320.00			115.00			22.86	30.33	14.44 1.87 Jan. pay	30.59		293.18	30.64	1,878.85
RETIRE	FICA	INSUR. C	ALLOT.	MISC.						NET DUE	H/L	C	
	88.71	2.12	1	0.75				16.25		1,787.27		1	

P/L FEB.

28 FEB 1969

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