

FLIGHT CREW MEMBER MONTHLY MOVEMENT REPORT

TO : TREASURER
VIA SUPERVISING PILOT

NAME (PRINT) John M'Rainey
TITLE CAPTAIN
PCS/PA STATION BANGKOK
MONTH & YEAR APRIL 4, 1969

(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	S/B	50883	SIN	SIN	SIN				SIN	SIN						
2	S/B	50883	SIN	SIN	SIN				SIN	SIN						
3	S/B	50883	SIN	SIN	SIN				SIN	SIN						
4	F-D	50883	SIN	FD						BKK						
5	F-D	50883		FD						BKK						
6	STANDBY	B879								BKK						
7	OFF									BKK						
8	STANDBY	B-879								BKK						
9	F-D	B-879		FD						BKK						
10	F-D	B-879		FD						BKK						
11	STANDBY	B-879								BKK						
12	STANDBY	50883								BKK						
13	OFF									BKK						
14	F-D	B-933		T08						BKK						
15	F-D	B-933		FD	T603				T603	T603						
16	F-D	B-933	T603	FD	L08				L08	L08						
17	F-D	B-933	L08	FD						BKK						
18	OFF									BKK						
19	OFF									BKK						
20	STANDBY	50883								BKK						
21	F-D	50883		FD	FD					BKK						1+42
22	F-D	50883		FD	T11				T11	T11						
23	F-D	50883	T11	T11	T11				T11	T11						
24	F-D	50883	T11	FD						BKK						
25	OFF									BKK						
26	F-D	B-879		T10						BKK						0+22
27	OFF									BKK						
28	F-D	50883		FD						BKK						
29	F-D	50883		FD						BKK						706
30	F-D	50883		FD						BKK						
31																
TOTAL																

CREW MEMBER'S SIGNATURE J. C. M'Rainey DATE REPORTED 1 MAY 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, LC8, TO9, VO1, T05, 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.

NAME	EMP NO	LOC	DEPT	ACCT	POSITION	DATE	CONT	ACFT TYPE	BLN. T	PROJ T	NITE T	OZH T	AREA T
MCRAIGBY	J C	06977	50	670	2301	CAPTAIN	03/69	0001 C47 07	442	*	*	*	*
							0020 C47 07	29-10	*	*	10	*	*
							2004 C47 07	2-26	*	*	*	*	*
							6905 C47 72	11+	*	*	8	*	*
							9366 C47 07	26-44	*	*	*	*	*
* SUB-TOTAL *									68-2	*	10	*	*

<1705>*

REG PAY	ADD PAY	P.A.	S.A.	A.A.A.	P.A.A.	OTH PAY	PRJ PAY	NIGHT	OZH	WAIVER	D.E.S.	P.OIEM	GROSS
1320.00			115.00				<14.17>*	1.15				73.95	1,510.00
													1,495.91
	FICA	INSUR. C	ALLOT.	MISC.						NET DUE	N/E	C	
	68.25	2.12	1							1,439.03		1	
										1,425.54			

* Overpaid in Mar. per DPB-HK-69-038.

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