

FLIGHT CREW MEMBER MONTHLY MOVEMENT REPORT

TO : TREASURER
VIA SUPERVISING PILOT

NAME (PRINT) M^CRAINEY John C
TITLE CAPTAIN
PCS/PA STATION VIENTIANE
MONTH & YEAR JUNE 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 LOCATION	DINNER LOCATION	TIME OUT	TIME IN	TIME ELAPSED					BLOCK TIME	HAZA TIME	NITE TIME	
1	F-D	9458Z								VTE						
2	F-D	9458Z								VTE						
3	F-D	9458Z		BKK	BKK				BKK	BKK						
4	F-D	9458Z	BKK	BKK						VTE						
5	F-D	1383N								VTE						
6	F-D	XW-PGD								VTE						
7	F-D	XW-PEJ								VTE						
8	F-D	XW-PEJ								VTE						
9	F-D	XW-PEJ								VTE						
10	OFF									VTE						
11	F-D	1383N								VTE						
12	F-D	9458Z		BKK	BKK				BKK	BKK						
13	F-D	9458Z	BKK	BKK						VTE						
14	F-D	9458Z								VTE						
15	F-D	9458Z								VTE						
16	F-D	1383N								VTE					4:55	MED EVAC
17	F-D	9458Z		BKK	BKK				BKK	BKK						
18	F-D	9458Z	BKK	BKK						VTE						
19	F-D	1383N		BKK	BKK				BKK	BKK						
20	F-D	1383N	BKK	BKK						VTE						
21	F-D	XW-PFL								VTE						
22	F-D	XW-PEJ								VTE						
23	F-D	XW-PFL								VTE						
24	OFF									VTE						
25	OFF									VTE						
26	F-D	9458Z		BKK	BKK				BKK	BKK						
27	F-D	9458Z	BKK	BKK						VTE						
28	OFF									VTE						
29	STO									BKK						
30	STO									BKK						
31	STO									BKK						
TOTAL																

CREW MEMBER'S SIGNATURE _____ 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 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, LGB, 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.

NAME	EMP NO	LOC	DEPT	ACCT	POSITION	DATE	CONT	ACFT	TYPE	BLK. T	PROJ T	NITE T	D/H T	AREA T	
MCRANEY	J C	06577	70	670	2301	CAPTAIN	05/69	0028	C47	07	4+30	+	+	+	+
								2066	C46	06	34+59	16+15	+	+	+
								2077	C46	06	4+32	+	+	+	3+40
								6905	C47	72	12+ 7	2+	2+ 9	+	+
								9342	C46	06	28+37	13+15	1+ 4	+	1+47
								9366	C47	07	6+34	+	+	+	+
* SUB-TOTAL *										91+19	31+30	3+13	+	5+24	

* OVERPAID 2 Days
 PCS DATE MAY 11
 DRG. MAY 13

REG PAY	ADD PAY	P.A.	S.A.	A.A.A.	P.A.A.	OBH PAY	PRJ PAY	NIGHT	D/H	WAIVER	D.E.S.	P.DIEM	GROSS
1380.00					195.00 113.00	365.58	315.00	12.06				26.30	2,295.94
RETIRE	FICA	INSUR.	C ALLOT.	MISC.	182.00					NET DUE	H/L	C	2,280.94
		2.12	1							2,295.94		1	

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FLIGHT CREW MONTHLY REPORT (FOR JUNE 1969)

LOC COE	LOC	NAME	STATUS	EMP NUMBER	CONT	ACFT TYPE CODE	ACFT TAIL NUMBER	DATE	BLOCK TIME	AIR TIME	PROJECT TIME	NITE TIME	AREA TIME	D/H TIME	PAY TIME	WAIVER TIME
70	VTE	MCRAINEY	JC CAPT	06577												
** CURRENT MONTH					0004	06	N9458Z	120669	2+10	1+52	+	+	1+50	+		
					0004	06	N9458Z	130669	2+05	1+43	+	+	1+50	+		
					0004	06	N1383N	190669	2+07	1+51	+	+	1+46	+		
					0004	06	N1383N	200669	2+05	1+49	+	+	1+45	+		
					0004	06	N9458Z	260669	2+01	1+44	+	+	1+50	+		
					0004	06	N9458Z	270669	2+14	2+03	+	+	1+50	+		
SUB-TOTAL									12+42	11+02	+	+	10+51	+		
					9342	06	N9458Z	010669	8+26	7+49	4+49	+	+	+		
					9342	06	N9458Z	020669	4+41	4+00	+	+	2+30	+		
					9342	06	N9458Z	030669	2+	1+50	+	+	1+48	+		
					9342	06	N9458Z	040669	2+20	1+50	+	+	1+50	+		
					9342	06	N1383N	050669	5+11	4+30	+	+	3+20	+		
					9342	06	XWPGD	060669	3+50	3+29	2+29	+	+	+		
					9342	06	XWPEJ	070669	7+51	7+21	4+21	+	+	+		
					9342	06	XWPEJ	080669	8+05	7+30	4+30	4+0	+	+		
					9342	06	XWPEJ	090669	6+21	5+25	+	1+06	2+45	+		
					9342	06	N1383N	110669	8+45	8+14	9+14	+	+	+		
					9342	06	N9458Z	140669	8+12	7+36	4+36	+	+	+		
					9342	06	N9458Z	150669	8+47	8+07	3+17	+	+	+		
					9342	06	N1383N	160669	5+15	4+30	+	4+55	4+20	+		
					9342	06	N9458Z	170669	2+12	1+51	+	+	1+45	+		
					9342	06	N9458Z	180669	1+58	1+43	+	+	1+37	+		
					9342	06	XWPFL	210669	3+14	3+02	2+02	+	+	+		
					9342	06	XWPEJ	220669	8+42	7+49	4+49	+	+	+		
					9342	06	XWPFL	230669	9+10	8+23	3+33	4+55	+	+		
SUB-TOTAL									105+00	94+59	39+40	7+36	19+55	+		
TOTAL FOR CURRENT MONTH									117+42	106+01	39+40	7+36	30+46	+		

REG PAY	ADD PAY	P.A.	S.A.	A.A.A.	P.A.A.	OBH PAY	PRJ PAY	NIGHT	D/H	WAIVER	D.E.S.	P.DIEM	GROSS
1380.00					201.50	818.00	396.67	28.50				95.00	2919.73

RETIRE	FICA	INSUR. C ALLOT.	MISC.	NET DUE	H/L	C
		2.12 1	14.85 1.46 1.61 17.92	2899.69		1

P/L
Tools
Uniforms

31 JUL 1969