

# FLIGHT CREW MEMBER MONTHLY MOVEMENT REPORT

TO : TREASURER  
VIA SUPERVISING PILOT

NAME (PRINT) JOHN M'RAINEY  
TITLE CAPTAIN  
PCS/PA STATION VICTORVILLE  
MONTH & YEAR July 1969

(1) DATE	(3) MOVEMENT		(4) NORMAL PER DIEM			(5) TIME PER DIEM			(6)	(7)	(8)	(9)	(10) PROJECT ASSIGNMENT			(11) REMARKS
	(2) STATUS	AIRCRAFT NUMBER	BREAK -FAST (SHOW LOCATION)	LUNCH	DINNER	TIME OUT	TIME IN	TIME ELAPSED	ROOM LOCATION	RON	AMOUNT OF PER DIEM (IN US\$)	DEADHEAD TIME	BLOCK TIME	HAZA TIME	NITE TIME	
1	STO									VTE						
2	S/B									VTE						
3	F/D	XW PEL								VTE						MED EVAC
4	F/D	555								VTE						
5	F/D	671								VTE						
6	OFF									VTE						
7	OFF									VTE						
8	OFF									VTE						
9	F/D	671								VTE						
10	F/D	94582		BKK	BKK				BKK	BKK						
11	F/D	94582	BKK	BKK	BKK				<del>BKK</del>	<del>BKK</del>						
12	F/D	94582								VTE						
13	F/D	54636								<del>UDN</del>						
14	F/D	54636								VTE						
15	F/D	554576								VTE						
16	F/D	613								VTE						
17	OFF									VTE						
18	OFF									VTE						
19	F-D	613								UDN						
20	S/B								UDN	UDN						
21	S/B								UDN	VTE						
22	F-D	556								VTE						
23	F-D	XW PEL								VTE						
24	F-D	617							UDN	UDN						
25	F-D	617							UDN	UDN						
26	F-D	613								VTE						
27	F-D	556								VTE						
28	F-D	83N								VTE						
29	F-D	PCD								VTE						
30	F-D	PCD								VTE						
31	F-D	PCD								VTE						
TOTAL																

CREW MEMBER'S SIGNATURE J McRaney

DATE REPORTED 31 July 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, LCB, T09, V01, 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.

FLIGHT CREW MONTHLY REPORT ( FOR JULY 1969 )

LEC CDE	LOC	NAME	STATUS	EMP NUMBER	ACFT CONT TYPE CODE	ACFT TAIL NUMBER	DATE	BLOCK TIME	AIR TIME	PROJECT TIME	NITE TIME	AREA TIME	D/H TIME	PAY TIME	WAIVER TIME
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70 VTE MCRANEY JC CAPT 06577

\*\* CURRENT MONTH

0004	06	N9458Z	100769	2+03	1+45	+	+	1+55	+
0004	06	N9458Z	110769	2+08	1+50	+	+	1+55	+
SUB-TOTAL				4+11	3+35	+	+	3+50	+

2003	16	54671	090769	2+57	2+31	+	+	1+01	+
SUB-TOTAL				2+57	2+31	+	+	1+01	+

2004	16	54671	090769	3+44	3+22	+	+	+	+
SUB-TOTAL				3+44	3+22	+	+	+	+

2004	73	612389	210769	+	+	+	+	+	+48
SUB-TOTAL				+	+	+	+	+	+48

9342	06	XWPFL	030769	9+20	8+43	5+33	+16	+	+
9342	06	N9458Z	120769	10+09	9+31	6+31	1+18	+	+
9342	06	XWPFL	230769	9+24	8+44	4+10	+	+	+
9342	06	N1383N	280769	8+56	8+20	5+20	+	+	+
9342	06	XWPGD	300769	3+18	3+08	2+08	+	+	+
12	06	XWPEJ	310769	3+03	2+52	1+52	+	+	+
SUB-TOTAL				44+10	41+18	25+34	1+34	+	+

9342	16	554555	040769	1+16	+47	+	+	+40	+
9342	16	54671	050769	1+33	1+25	+	+	+	+
9342	16	54636	130769	6+31	5+35	1+48	+23	+21	+
12	16	54636	140769	7+46	6+13	+	+	2+40	+
9342	16	554576	150769	10+50	9+36	5+48	1+27	3+00	+
9342	16	54613	160769	3+01	2+26	+	+	+	+
9342	16	54613	190769	+33	+21	+	+	+15	+
9342	16	554556	220769	3+21	2+38	1+38	+	+	+
9342	16	54617	240769	3+36	2+43	+51	+12	1+10	+
9342	16	54617	250769	4+05	3+39	2+09	+	+40	+
9342	16	54613	260769	3+47	2+43	+	+	+30	+
9342	16	54613	270769	+	+	+	+	+	+25
9342	16	554556	270769	4+33	3+07	+	+	1+00	+
SUB-TOTAL				50+52	41+13	12+14	2+02	10+16	+25

9342	79	XWPGD	290769	6+25	6+03	4+03	+	+	+
SUB-TOTAL				6+25	6+03	4+03	+	+	+

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FLIGHT CREW MONTHLY REPORT ( FOR JULY 1969 )

LCC LOC CDE	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
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7C VTE MCRANEY JC CAPT 06577

TOTAL FOR CURRENT MONTH

112+19 98+02 41+51 3+36 15+07 1+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
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1380.00 201.50 705.73 418.50 13.50 10.40 19.00 2768.63

RETIRE	FICA	INSUR. C ALLOT.	MISC.	NET DUE	H/L	C
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2.12 1  
20.05  
Uniform

2746.26 1

31 AUG 1969

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