

FLIGHT CREW MEMBER MONTHLY MOVEMENT REPORT

TO : TREASURER
VIA SUPERVISING PILOT

NAME (PRINT) MORRINEY John C
TITLE CAPTAIN
PCS/PA STATION VIENTIANE
MONTH & YEAR AUGUST 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
	STATUS	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	1383N								VTE					2:05	83N + B933
2	STO									BKK						
3	STO									BKK						
4	STO									BKK						
5	STO									BKK						
6	STO									BKK						
7	STO									BKK						
8	F-D	B-933								VTE						CCAA CK FLT
9	OFF									VTE						
10	F-D	XW-PFL								VTE						
11	OFF									VTE						
12	S/B									VTE						
13	S/B									VTE						
14	F-D									VTE						
15	F-D	576								VTE					1:10	
16	F-D	576								TOB						
17	F-D	576								VTE						
18	F-D	617								VTE					2:20	PGD + 617
19	F-D	PEJ		TO9	TO9				TO9	BKK						COMM. FLT.
20	F-D	PEJ	TO9	TO9						VTE						
21	F-D	636								VTE						
22	F-D	545								VTE						
23	F-D	671								TOB						
24	F-D	556								VTE						
25	F-D	613								TOB						
26	F-D	374								TOB					1:30	
27	F-D	636								LOB						
28	F-D	556								LOB						
29	F-D	636								L11					1:10	
30	F-D	636								LOB						
31	F-D	555								TOB						
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, LCB, 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.

FLIGHT CREW MONTHLY REPORT (FOR AUGUST 1969)

LCC CODE	LCC VTE	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	
7C	VTE	MCRATNEY	JC CAPT	06577												
			** CURRENT MONTH		0028	07 B933	010869	2+05	1+50	+	2+05	+	+			
					SUB-TOTAL			2+05	1+50	+	2+05	+	+			
					0028	77 B933	080869	2+16	1+50	+	+	+	+			
					SUB-TOTAL			2+16	1+50	+	+	+	+			
					2003	07 B933	140869	+50	+37	+	+	+	+			
					SUB-TOTAL			+50	+37	+	+	+	+			
					2004	44 54636	210869	7+36	6+03	+	1+10	+57	+			
					SUB-TOTAL			7+36	6+03	+	1+10	+57	+			
					9342	06 N1383N	010869	4+08	3+21	1+02	+	+	+			
					9342	06 XWPFL	100869	5+41	5+22	3+07	+	+	+			
					9342	06 XWPEJ	190869	2+05	1+48	+	+	1+50	+			
					9342	06 XWPEJ	200869	3+07	2+26	+	+	2+35	+			
					SUB-TOTAL			15+01	12+57	4+09	+	4+25	+			
					9342	16 554555	150869	1+51	1+13	+	+	+	+			
					9342	16 554576	150869	5+04	3+36	+	+10	+	+			
					9342	16 554576	160869	5+51	4+49	1+13	+02	3+21	+			
					9342	16 554576	170869	6+26	5+23	1+03	+	2+12	+			
					9342	16 54617	180869	3+09	2+41	+	+	2+30	+			
					9342	16 554545	220869	7+12	5+39	+	+	+	+			
					9342	16 54671	230869	8+07	6+50	+59	+	4+59	+			
					9342	16 554556	240869	4+05	3+05	+	+	1+00	+			
					9342	16 54613	250869	1+24	+20	+	+	+20	+			
					9342	16 554556	260869	+43	+21	+	+	+33	+			
					9342	16 564374	260869	9+00	8+09	3+42	1+30	1+35	+			
					9342	16 54636	270869	4+12	2+40	+	+	2+23	+			
					9342	16 54636	280869	+	+	+	+	+	+40			
					9342	16 554556	280869	7+14	6+08	1+39	+	3+00	+			
					9342	16 54636	290869	9+06	8+05	5+52	+10	2+14	+			
					9342	16 54636	300869	8+22	7+30	5+32	+	+	+			
					9342	16 554555	310869	5+43	4+12	+	+	+30	+			
					SUB-TOTAL			87+29	70+41	20+00	1+52	21+37	+40			
					9342	98 XWPGD	180869	4+39	4+04	+	2+20	3+20	+			
					SUB-TOTAL			4+39	4+04	+	2+20	3+20	+			
					TOTAL FOR CURRENT MONTH				119+56	98+02	24+09	7+27	30+19	+40		

REG PAY	ADD PAY	P.A.	S.A.	A.A.A.	P.A.A.	DBH PAY	PRJ PAY	NIGHT	D/H	WAIVER	D.E.S.	P.DIEM	GROSS
1380.00					195.00	856.36	241.50	27.04	5.70		439.03	19.00	3,164.53
RETIRE	FICA	INSUR.	C ALLOT.	MISC.							NET DUE	H/L	C
		2.12	1								3,162.41		1