

FLIGHT CREW MEMBER MONTHLY MOVEMENT REPORT

TO : TREASURER  
VIA SUPERVISING PILOT

NAME (PRINT) McRaney John C  
TITLE CAPTAIN  
PCS/PA STATION ~~BANGKOK~~ VIENTIANA  
MONTH & YEAR SEPT 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	F-D	636								VTE						
2	STO									BKK						
3																
4																
5																
6																
7																
8																
9										VTE						
10	Co Bus									VTE						Flight Phys
11	F-D	374								TO8						
12	F-D	613								LO8						2:16
13	F-D	617								LO8						
14	S/B									LO8						
15	OFF									LO8						
16	F-D	576								TO8						
17	F-D	576								LO8						
18	F-D	574								TO8						49
19	F-D	374								LO8						
20	F-D	671								LO8						
21	F-D	671								LO8						
22	F-D	545								LO8						
23	F-D	556								L11						2:10
24	F-D	556								LO8						0:39
25	F-D	556								LO8						1:17
26	F-D	636								TO8						0:34
27	F-D	636								LO8						0:15
28	F-D	617								TO8						0:31
29	F-D	545								LO8						
30	D-H	PEJ		BKK	BKK				BKK	BKK						TOY
31																
TOTAL																

CREW MEMBER'S SIGNATURE

*J McRaney*

DATE REPORTED

1 Oct

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, 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 SEPT 1969 )

LCC CDE	LCC	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													
				9342	16	54636	010969		+35	+23	+	+	+20	+	+35	+
				9342	16	564374	110969		5+41	4+11	+	+	+17	+	5+41	+
				9342	16	54613	120969		6+07	4+54	1+03	2+16	4+14	+	6+07	+
				9342	16	54617	130969		3+19	2+34	+	+	+	+	3+19	+
				9342	16	554576	160969		4+08	3+12	1+38	+	+40	+	4+08	+
				9342	16	554576	170969		3+54	3+04	+50	+	1+27	+	3+54	+
				9342	16	54671	180969		5+27	4+07	+	+	+36	+	5+27	+
				9342	16	564374	180969		+49	+34	+	+49	+49	+	+49	+
				9342	16	564374	190969		7+02	5+28	+50	+	1+20	+	7+02	+
				9342	16	54671	200969		4+39	3+52	+26	+	+	+	4+39	+
				9342	16	54671	210969		8+26	7+42	2+31	+	2+	+	8+26	+
				9342	16	554545	220969		6+43	6+08	+	+	4+59	+	6+43	+
				9342	16	554556	230969		7+34	6+00	1+41	2+10	+	+	7+34	+
				9342	16	554556	240969		10+43	8+50	6+54	+39	+40	+	10+43	+
				9342	16	554556	250969		9+13	7+27	3+12	1+17	2+25	+	9+13	+
				9342	16	54636	260969		7+07	5+15	+	+34	+15	+	7+07	+
				9342	16	54636	270969		7+27	5+47	+	+15	3+41	+	7+27	+
				9342	16	54617	280969		8+24	6+38	1+54	+31	+20	+	8+24	+
				9342	16	554545	290969		5+29	3+58	+	+	+25	+	5+29	+
				SUB-TOTAL					112+47	90+C4	20+59	8+31	24+28	+	112+47	+
				TOTAL FOR CURRENT MONTH					112+47	90+C4	20+59	8+31	24+28	+	112+47	+
	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	733.73	209.84	31.94					16.00	2,573.81	
	RETIRE	FICA	INSUR.	C ALLOT.	MISC.						NET DUE	H/L	C			
			2.12	1							2,570.89		1			