

# FLIGHT CREW MEMBER MONTHLY MOVEMENT REPORT

FOR THE TREASURER

VIA SUPERVISING PILOT

NAME (PRINT) John McRAINEY  
 TITLE CAPTAIN  
 PCS/PA STATION VIENTIANE  
 MONTH & YEAR Oct 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	B-879	T09	T09	T09				BKK	BKK						TDY
2	S/B	50883	T09	T09	T09				BKK	BKK						TDY
3	F/D	B-933	T09	T09	T09				BKK	BKK						TDY
4	OFF		T09	T09	T09				BKK	BKK						TDY
5	S/B	50883	T09	T09	T09				BKK	BKK						TDY
6	F-D	B-933	T09	T09	T09				BKK	BKK						TDY
7	S/B	50883	T09	T09	T09				BKK	BKK						TDY
8	F/D	B-879	T09	T09	T09				BKK	BKK						TDY
9	S/B	50883	T09	T09	T09				BKK	BKK						TDY
10	F/D	B-933	T09	T09	T09				BKK	BKK						TDY
11	OFF		T09	T09	T09				BKK	BKK						TDY
12	S/B	50883	T09	T09	T09				BKK	BKK						TDY
13	F/D	B-933	T09	T09	T09				BKK	BKK						TDY
14	F/D	50883	T09	T09	T09				BKK	BKK						TDY
15	F/D	B-933	T09	T09	T09				BKK	BKK						TDY
16	F/D	50883	T09	T09	T09				BKK	BKK						TDY
17	F/D	B-879	T09	T09	T09				BKK	BKK						TDY
18	OFF		T09	T09	T09				BKK	BKK						TDY
19	G-5	C 47	T09	T09	T09				BKK	BKK						TDY <small>047</small>
20	F-D	B-933	T09	T09	T09				BKK	BKK						TDY
21	S/B	50883	T09	T09	T09				BKK	BKK						TDY
22	S/B	50883	T09	T09	T09				BKK	BKK						TDY
23	F/D	B-879	T09	T09	T09				BKK	BKK						TDY
24	STANDBY	50883	T09	T09	T09				BKK	BKK						TDY
25	F/D	B-933	T09	T09						VTE						
26	F/D	B-933		T09	T09				BKK	BKK						TDY
27	S/B	50883	T09	T09	T09				BKK	BKK						TDY
28	OFF		T09	T09	T09				BKK	BKK						TDY
29	F-D	B-879	T09	T09	T09				BKK	BKK						TDY
30	F-D	50883	T09	T09	T09				BKK	BKK						TDY
31	F/D	50883	T09	T09	T09				BKK	BKK						TDY
TOTAL																

CREW MEMBER'S SIGNATURE

*J McRaney*

DATE REPORTED 1 Nov 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, LG8, 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.

LOCATION - 70(VTE)

FLIGHT CREW MONTHLY REPORT ( FOR OCTOBER 1969 )

EMP NO.	NAME	DEPT	SUB-ACCT	STATUS	CONT	ACTY CODE	ACFT NO.	DATE	BLOCK TIME	AIR TIME	PROJECT TIME	NITE TIME	AREA TIME	D/H TIME	PAY TIME	WAIVER TIME
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06577 MCRAINEY JC 670 2301 CAPTA

\*\* CURRENT MONTH \*\*

0005	72	450883	311069						2+27	2+16	+	+	+	+	2+27	+
SUB-TOTAL									2+27	2+16	+	+	+	+	2+27	+

0028	07	8933	031069						4+21	3+34	+	+	+	+	4+21	+
0028	07	8933	061069						4+47	4+09	+	+	+	+	4+47	+
0028	07	8933	101069						5+10	4+46	+	+	+	+	5+10	+
0028	07	8933	131069						3+56	3+29	+	+	+	+	3+56	+
0028	07	8933	201069						5+23	4+22	+	+	+	+	5+23	+
0028	07	8933	251069						2+37	2+05	+	+	+	+	2+37	+
0028	07	8933	261069						2+08	1+50	+	+	+	+	2+08	+
SUB-TOTAL									28+22	24+15	+	+	+	+	28+22	+

6905	72	450883	301069						2+18	2+08	+	+	+	+	2+18	+
SUB-TOTAL									2+18	2+08	+	+	+	+	2+18	+

9366	07	8879	011069						6+59	6+02	+	+	+	+	6+59	+
9366	07	8879	081069						6+29	5+46	+	+	+	+	6+29	+
9366	07	8879	151069						6+53	5+59	+	+	+	+	6+53	+
9366	07	8879	171069						7+14	6+18	+	+	+	+	7+14	+
9366	07	8879	231069						5+50	4+58	+	+	+	+	5+50	+
9366	07	8879	291069						6+45	5+51	+	+	+	+	6+45	+
SUB-TOTAL									40+10	34+54	+	+	+	+	40+10	+

TOTAL FOR CURRENT MONTH

73+17	63+33	+	+	+	+	73+17	+
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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.DTEM	GROSS
1380.00					195.00	56.31						527.00	2158.31

RETIRE	FICA	INSUR. C	ALLDT.	MISC.	NET DUE	H/L	C
		2.12	1		2156.19		1

30 NOV 1969