FLIGHT CREW MEMBER MONTHLY MOVEMENT REPORT

TO : TREASURER
VIA SUPERVISING PILOT

NAME (PRINT) __John McRAINEY__
TITLE __CAPTAIN__
PCS/PA STATION __VIENTIANE__
MONTH & YEAR __NOV 1969__

(1) DATE	MOVEMENT (2) STATUS	MOVEMENT (3) AIRCRAFT NUMBER	(4) NORMAL PER DIEM BREAK-FAST (SHOW LOCATION)	LUNCH	DINNER	(5) TIME PER DIEM TIME OUT	TIME IN	TIME ELAPSED	(6) ROOM LOCATION	(7) RON LOCATION	(8) AMOUNT OF PER DIEM (IN US$)	(9) DEADHEAD TIME	(10) PROJECT ASSIGNMENT BLOCK TIME	HAZA TIME	NITE TIME	(11) REMARKS
1	D/H	RAL.	Tog	Tog						VTE						Return From T.DY
2	OFF									VTE						
3	F-D	374								VTE						
4	F-D	617								VTE						
5	F-D	555								VTE						
6	F-D	555								VTE						
7	OFF									VTE						
8	OFF									VTE						
9	OFF									VTE						
10	OFF									VTE						
11	STO									BKK						
12	STO									BKK						
13	STO									BKK						
14	STO									BKK						
15	STO									BKK						
16	STO									BKK						
17	STO									BKK						
18	OFF									VTE						
19	F-D	556								TO8						
20	F-D	556								VTE						
21	F-D	556								VTE						
22	F-D									VTE						
23	F-D	636								VTE						
24	OFF									VTE						
25	F-D	555								TO8						
26	F-D	636								VTE						
27	S/R	545								VTE						
28	OFF									VTE						
29	F-D	613								VTE						
30	F-D	613								TO8						
31																
							TOTAL									

CREW MEMBER'S SIGNATURE_____ DATE REPORTED_____ CERTIFIED BY_____ DATE_____

OPS-359 R3

(SEE INSTRUCTIONS ON REVERSE SIDE)

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 FOP.

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 <u>INCURRED</u> 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, TO9, VOI, 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 " INTERNATION-ALLY" 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 FOLLOW-ING 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 <u>MUST</u> INDICATE THE PROJECT NUMBER FOR ALL OF THE CORRESPONDING DATES YOU WERE SO ASSIGNED.

11. REMARKS.

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
06577	MCRAINEY	JC	670	2301	CAPTA											
		** CURRENT MONTH **				9342 16	564374	031169	8+38	6+55	+56	+30	3+15	+	8+38	+
						9342 16	54617	041169	6+25	5+35	2+14	+	+	+	6+25	+
						9342 16	554555	051169	3+25	2+47	1+10	+36	+49	+	3+25	+
						9342 16	554555	061169	6+35	5+31	1+53	+	+23	+	6+35	+
						9342 16	554556	191169	4+01	3+08	+35	+	+22	+	4+01	+
						9342 16	554556	201169	8+18	7+29	5+39	+	1+40	+	8+18	+
						9342 16	554556	211169	4+06	3+49	3+19	+	+	+	4+06	+
						9342 16	554556	221169	7+40	6+52	2+51	+	3+30	+	7+40	+
						9342 16	54636	231169	8+13	7+03	2+25	+10	1+15	+	8+13	+
						9342 16	554555	251169	4+18	3+08	1+45	+	+30	+	4+18	+
						9342 16	54636	261169	9+32	8+10	1+19	+	2+55	+	9+32	+
						9342 16	54613	291169	8+54	7+23	1+55	+05	+	+	8+54	+
						9342 16	54613	301169	10+17	9+18	3+25	+51	4+10	+	10+17	+
						SUB-TOTAL			90+22	77+08	29+26	2+12	18+49	+	90+22	+
		TOTAL FOR CURRENT MONTH							90+22	77+08	29+26	2+12	18+49	+	90+22	+

REG PAY	ADD PAY	P.A.	S.A.	F.H.P. A.A.A.	P.A.A.	OBH PAY	PRJ PAY	NIGHT	D/H	WAIVER	D.E.S.	P.DIEM	GROSS
1380.00				144.59	201.50	349.29	294.33	8.25					2,377.96

RETIRE	FICA	INSUR.	C ALLOT.	MISC.								NET DUE	H/L C
	2.12		1	0.75								2,375.09	1
				P/L									

3 1 DEC 1969