

FLIGHT CREW MEMBER MONTHLY MOVEMENT REPORT

TO : TREASURER
VIA SUPERVISING PILOT

NAME (PRINT) John McRainey
TITLE CAPTAIN
PCS/PA STATION VIENTIANE
MONTH & YEAR 1969 DEC

(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 LOCATION	DINNER LOCATION	TIME OUT	TIME IN	TIME ELAPSED					BLOCK TIME	HAZA TIME	NITE TIME	
1	F-D	545								VTE						
2	F-D	374								T08						
3	F-D	617								VTE						
4	STA									BKK						
5										BKK						
6										BKK						
7										BKK						
8										BKK						
9										BKK						
10										BKK						
11										BKK						
12										BKK						
13										VTE						
14	FID	374								VTE						
15	FID	233								VTE						
16	FID	555								L-11						
17	FID	555								L-11						
18	FID	555								L-11						
19	FID	555								L-11						
20	FID	555								VTE						
21	FID	556								VTE						
22	FID	576								VTE						
23	FID	576								VTE						
24	FID	576								VTE						
25	FID	374								VTE						
26	FID	671								T08						
27	F-D	545								VTE						
28	SIB									VTE						
29	FID	374								VTE						
30	FID	293								T08						
31	FID	293								VTE						
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.

LOCATION - 70(VTE)

FLIGHT CREW MONTHLY REPORT (FOR DEC 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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** CURRENT MONTH **

9342	16	554545	011269	5+50	5+09	2+24	+	+45	+	5+50	+
9342	16	564374	021269	4+07	3+17	1+56	+	+24	+	4+07	+
9342	16	54617	031269	8+11	6+40	1+35	+	2+13	+	8+11	+
9342	16	564374	141269	2+03	1+50	+50	+	+	+	2+03	+
9342	16	54636	151269	6+21	5+29	2+29	+	1+00	+	6+21	+
9342	16	576293	151269	1+05	+30	+	+	+35	+	1+05	+
9342	16	554555	161269	6+26	5+30	3+16	+	1+50	+	6+26	+
9342	16	554555	171269	8+46	7+45	7+45	+04	+	+	8+46	+
9342	16	554555	181269	4+18	3+26	3+26	+36	+	+	4+18	+
9342	16	554555	191269	9+22	7+53	7+53	+07	+	+	9+22	+
9342	16	554555	201269	12+37	11+01	5+09	2+55	5+25	+	12+37	+
9342	16	554556	211269	6+20	5+15	+	+	+	+	6+20	+
9342	16	554576	221269	4+42	3+54	+	+	+	+	4+42	+
9342	16	554576	231269	4+27	3+32	+	+	+	+	4+27	+
9342	16	554576	241269	1+06	+45	+	+12	+46	+	1+06	+
9342	16	564374	251269	4+45	3+01	+	1+15	3+06	+	4+45	+
9342	16	54671	261269	5+11	3+49	+	+14	+32	+	5+11	+
9342	16	554545	271269	5+20	3+34	1+34	+	2+05	+	5+20	+
9342	16	564374	291269	8+02	6+20	+	+22	1+00	+	8+02	+
9342	16	576293	301269	5+48	4+50	2+17	+	+59	+	5+48	+
9342	16	576293	311269	9+31	7+40	+	1+22	2+15	+	9+31	+

SUB-TOTAL

124+18 101+10 40+34 7+07 22+52 + 124+18 +

TOTAL FOR CURRENT MONTH

124+18 101+10 40+34 7+07 22+52 + 124+18 +

REG PAY	FH 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	198.88				201.50	931.25	405.67	26.69					3,143.99

RETIRE	FICA	INSUR. C	ALLOT.	MISC.	NET DUE	H/L	C
	15091	2.12	1		2990.96		1

31 JAN 1970