

CREWMEMBER DUTY REPORT

TO: A/C VIA
CHIEF PILOT

CAPT
Title

M'RAINEY
Last Name

J C 06577
Initials Emp.#

VIENTIANE
Pcs/Pa Station

JAN 1970
Month Year

DATE	DUTY STATUS	LCL TIME ON DUTY		ELAPSED HRS FOR:			LOCATIONS FOR P/D CLAIM					BLOCK HRS FLOWN		COMPUTED				
		RPT IN	RELEASE	DUTY	TIME P/D	1 FOR 5	BREAK FAST	LUNCH	DINNER	ROOM	R. O. N.	FLYING	DEADHEAD	DY. PAY HRS	1 FOR 5 HRS	PER DIEM	MISC.	
		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
1	D										VTE							
2	F	0700	1730	10:30							VTE	6:50						
3	S																	
4	S																	
5	S																	
6	S																	
7	S																	
8	S																	
9	S																	
10	S																	
11	S																	
12	S																	
13	F	0530	1730	12:00							VTE	5:03	CAS :35					
14	F	0730	18:00	10:30							VTE	7:21						
15	F	0630		17:30							T08	7:18						
16	F			24:00							L11	8:20						
17	F			24:00							L11	9:37						
18	F			24:00							T08	10:22						
19	F		18:00	18:00							L08	10:28						
20	H										L08							
21	S	0830	07:30	9:00							L08	4:37						
22	F										L08							
23	H										L08							
24	F	0630	18:00	12:30							T08	7:02						
25	F	0630	1800	11:30							VTE	10:56						
26	S										VTE							
27	J	0800	1700	9:00							VTE							
28	J	0800	1700	9:00							VTE							
29	F	0630		1730							T08	4:56						
30	F		18:00	18:00							VTE	8:04						
31	F	0930		14:30							L11	3:46						
TOTALS:												104:40						

J. C. McRainey Jan 31 1970
Crewmember Signature Date

Chief Pilot Signature Date

CREW MEMBER DUTY REPORT PREPARATION

Column

- 1 - Preprinted date.
- 2 - Use one of the following codes each day to show the crewmember's primary duty status for that day. Codes X and Y are provided so that the "losing" station can have a complete monthly record of departed crewmembers.

Presence Codes

D - Duty standby
F - Line Flying Duty
G - Grounded or Admin. Duty
J - Ground Training
T - Test and Training Flights

Absence Codes

B - Co. Non-flight Business

Absence Codes (cont'd)

H - Home Standby
L - Leave Without Pay
P - Special Project Assignment
S - Time Off Flight Schedule
V - Vacation (all types)
X - Transferred
Y - Temporary Duty
Z - Sick Leave

- 3 - Enter local time when scheduled to report for flight duty, or when actually reported for duty, whichever is later. (See Note B)
- 4 - Enter local time when released from further flight duty. (See Note B)
- 5 - If duty status is "D", "F" or "T" enter, opposite date of release, the clock hours elapsing from "report in" time to release time. (See Note B)
- 6 - If qualified to claim "Time Per Diem" on scheduled international flights and a trip was actually made, enter clock hours elapsing from Report-in time to actual Block-in time plus 30 minutes (60 minutes for Yokota). (See Note C)
- 7 - If 1-for-5 block time credit is being claimed, enter here the clock hours elapsing from Report-in time to actual Block-in time plus 30 minutes (60 min. for Yokota). (See Note C)
- 8, 9 & 10 - Show locations where "meal per diem" is being claimed. For Southeast Asia use airfield and site codes from Air Facilities Data Pamphlets. Elsewhere use ICAO 4-letter designators, i.e. RCTP-Taipei.
- 11 - If lodging expense is being claimed, enter an "X" here.
- 12 - Use above codes to show R.O.N. locations for Duty Status codes D, F, G, J and T.
- 13 - Enter total block hours actually flown on this date.
- 14 - Show all deadhead hours spent this date on both company and non-company aircraft.
- 15 - Compute Duty Pay on each period from Report-in to Release as follows: from Col. 5 Duty Hours subtract the sum of: (a) all Col. 7 1-for-5 hours (b) 13 times Col. 13 Block Hours and (c) 7 times Col. 14 Deadhead Hours. If the subtraction result is positive, enter it on the same line as "Release time".
- 16 - Divide Col. 7 hours by 5. Then subtract Col. 13 hours and, if the subtraction result is positive, enter that result on the "Release Time" line.
- 17 & 18 - For accounting use. (See Acctg. Manual for pay treatment of Cols. 8-12, 15, 16 & 17).

Note A - Provide totals on line 32.

B - All "Report-in" and "Release" times are at crewmember's base/station of assignment. i.e. his home station. Release time will always encompass Block-in plus 30 (or 60 for Yokota) minutes and may, under unusual circumstances, extend well beyond those times. If a crewmember is away from home station in Duty Status D, F, or T over the end of the month, computation of Duty Pay for that period must appear on next month's report and be based on departure in the previous month.

C - Columns 6 & 7 can have entries only if Col. 2 is "F".

LOCATION - 70(VTE)

FLIGHT CREW MONTHLY REPORT (FOR JANUARY 1970)

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 MCRATNEY JC 670 2301 CAP

A

** CURRENT MONTH **

2001	06	N9458Z	130170	+	+	+	+	+	+	+	+	+	+	+	+30	+	+
SUB-TOTAL				+	+	+	+	+	+	+	+	+	+	+	+30	+	+

9342	16	54617	020170	+	+	+	+	+	+	+	+	+	+	+	+41	+	+
9342	16	576293	020170	6+50	6+04	5+34	+	+	+	+	+	+	+	+	6+50	+	+
9342	16	554545	130170	5+03	4+04	+58	+	+	+	+	+	+	1+00	+	5+03	+	+
9342	16	554555	140170	7+23	5+16	4+06	+	+	+	+	+	+12	+	+	7+23	+	+
9342	16	554555	150170	7+18	5+44	+33	+	+	+	+	+	+21	+20	+	7+18	+	+
9342	16	554555	160170	8+20	6+37	1+09	+	+	+	+	+	1+05	1+53	+	8+20	+	+
9342	16	554555	170170	9+37	7+53	7+53	+	+	+	+	+	+	+	+	9+37	+	+
9342	16	554555	180170	10+22	9+00	7+10	+	+	+	+	+	+	+	+	10+22	+	+
9342	16	554555	190170	10+28	8+38	2+43	+	+	+	+	+	1+05	2+20	+	10+28	+	+
9342	16	554555	220170	4+37	3+51	+	+	+	+	+	+	+	+	+	4+37	+	+
9342	16	54671	240170	7+02	5+17	+	+	+	+	+	+	+25	+30	+	7+02	+	+
9342	16	554556	250170	10+56	9+08	3+03	+	+	+	+	+	+42	3+18	+	10+56	+	+
9342	16	54671	290170	4+56	3+50	+	+	+	+	+	+	+35	+25	+	4+56	+	+
9342	16	54617	300170	8+04	6+30	1+53	+	+	+	+	+	+	+29	+	8+04	+	+
9342	16	54617	310170	3+46	3+14	+	+	+	+	+	+	+	+55	+	3+46	+	+
SUB-TOTAL				104+42	85+06	35+02	4+25	11+10	+41	104+42	+	+	+	+	+	+	+

TOTAL FOR CURRENT MONTH

104+42 85+06 35+02 4+25 11+10 1+11 104+42 +

REG PAY	FH 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	167.52				182.00	595.11	350.33	16.56	10.12				2701.64

RETIRE	FICA	INSUR.	C ALLOT.	ISC.	NET DUE	H/L	C
	129.68	2.12	1		2569.84		1

28 FEB 1970