



**Louis Armstrong New Orleans International Airport
Executive Director Monthly Expense Report
as of March 23, 2024**

Date of Expenditure	Expenditure Amounts							Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
1/30/2024	\$29.80							2024 ACRP (Airport Cooperative Research Program) Oversight Committee Meeting - Taxi Cab Service from Hotel to AAAE Office
2/12/2024		\$15.99						ACI-NA Board Strategic Planning Mt. Vernon Leadership, Washington Legislative Conference 03/11/24 - 03/16/24 Hotel Booking Service Fee
2/12/2024		\$2,710.60						ACI-NA Board Strategic Planning Mt. Vernon Leadership, Washington Legislative Conference 03/11/24 - 03/16/24 Hotel for upcoming trip
2/16/2024		\$1,466.37						ACI-NA -2024 CEO Forum Board of Directors Meeting 02/12/24 - 02/16/24 Hotel for previous conference
2/20/2024	\$457.20							ACI-NA Board Strategic Planning Mt. Vernon Leadership, Washington Legislative Conference 03/11/24 - 03/16/24 Airline tickets for upcoming conference
Totals:	\$487.00	\$4,192.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Total Monthly Expenditure

\$4,679.96

Approved:

[Signature]
Finance Chairman, New Orleans Aviation Board

Date:

3/21/24

Requested:

[Signature]
Director of Aviation

Date:

3-21-24

Approved:

[Signature]
Board Chairman, New Orleans Aviation Board

Date:

3/21/2024

Prepared and Reviewed by:

LaDonna McCoy

Date:

3/21/2024