




**Louis Armstrong New Orleans International Airport
Executive Director Monthly Expense Report
January, 2012**

Date of Expenditure	Expenditure								Sub Total	Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development Lunch	Parking	Miscellaneous	Gratuity		
1/5/2012						\$ 8.00			\$ 8.00	BCS Table Top Discussion-City Hall
1/11/2012						\$ 6.00			\$ 6.00	Mayor's Press Conference
1/11/2012					\$ 56.41			\$ 10.00	\$ 66.41	Meeting Airport Council International, Greg Principato(ACI President); James Briggs (ACI Legal Counsel); NOAB COO, Walter Krygowski-discussed bringing Annual Conference to New Orleans
1/20/2012						\$ 18.00			\$ 18.00	Presentation to Senator Landrieu
									\$ -	
Sub Totals:	\$ -	\$ -	\$ -	\$ -	\$ 56.41	\$ 32.00	\$ -	\$ 10.00		

Expenditure \$ 98.41

Requested: 
Director of Aviation

Approved: 
Chairman, New Orleans Aviation Board

Date: 2/16/12

Date: 2/16/12

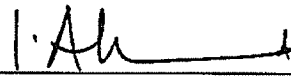


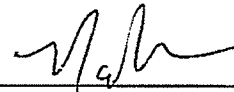
**Louis Armstrong New Orleans International Airport
Executive Director Monthly Expense Report**

as of Jan. 27, 2012 to Feb 24, 2012

Date of Expenditure	Expenditure								Sub Total	Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development Lunch	Parking	Miscellaneous	Gratuities		
1/26/2012						\$ 8.00			\$ 8.00	Meeting with Mayor/Councilman Greg Carroll, Emily, CJ)
1/27/2012						\$ 8.00			\$ 8.00	Meeting w/ Emily Arata on Federal lobbying agenda
1/31/2012						\$ 8.00			\$ 8.00	Meeting in Council Chamber for Airport Committee
2/2/2012						\$ 8.00			\$ 8.00	Meeting at City Hall on Strategic Development at the Airport
2/8/2012						\$ 8.00			\$ 8.00	Press Conference @ City Hall-Mardi Gras Prep
2/10/2012	\$ 238.60								\$ 238.60	Airfare-S/W Airlines to Dallas, TX to meet with Mr. Bob Montgomery & Execs
2/14/2012						\$ 8.00			\$ 8.00	Meeting with Mayor on Superbowl Prep
2/22/2012						\$ 3.00			\$ 3.00	Mayor's Press Conference on Mardi Gras
Sub Totals:	\$ 238.60	\$ -	\$ -	\$ -	\$ -	\$ 51.00	\$ -	\$ -		

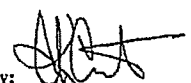
Total Monthly Expenditure \$ 289.60

Requested:  3/8/12
Director of Aviation, New Orleans Aviation Board

Approved: 
Chairman, New Orleans Aviation Board

Date: _____

Date: 3/15/12


Prepared and Reviewed by: 



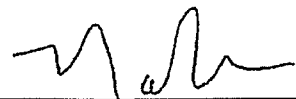
Louis Armstrong New Orleans International Airport
Executive Director Monthly Expense Report
Feb 27, 2012 to March 26, 2012

Date of Expenditure	Expenditure								Sub Total	Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development Lunch	Parking	Miscellaneous	Gratuity		
2/27/2012	\$ 10.00								\$ -	Early Bird Check In/Seat Change/ Mr. Ahmad reimbursed cost center/MO#14-449913819
2/27/2012	\$ 10.00								\$ -	Early Bird Check In/Seat Change/Mr. Ahmad reimbursed cost center/ MO#14-449913819
2/27/2012	\$ 559.20								\$ -	Airfare to Sacramento- Air Service Development Conf./Expense pd. Mar. 7, 2012
Due to credit balance and reimbursement										
3/6/2012	\$ 137.60								\$ 137.60	Airfare to Dallas to visit FAA
3/19/2012					\$ 8.00				\$ 8.00	Meeting with Mayor Landrieu, NOAB Chair and Vice Chair
3/26/2012						\$ 12.00			\$ 12.00	Mayor's Press Conference to announce the 2011 Visitor Survey Results (spending and numbers) as prepared for the NOTMC and NOCVB by the University of New Orleans.
Sub Totals:	\$ 137.60					\$ 20.00			\$ 157.60	

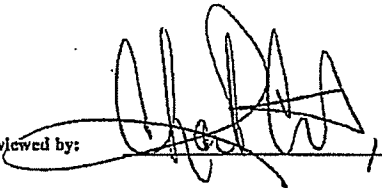
Total Monthly Expenditure \$ 157.60

Requested: 
Director of Aviation, New Orleans Aviation Board

Date: 4/4/2012

Approved: 
Chairman, New Orleans Aviation Board

Date: 4/19/12


Prepared and Reviewed by:  4 Apr 12



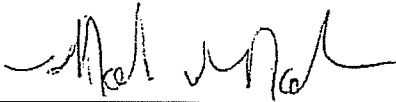
Louis Armstrong New Orleans International Airport
Executive Director Monthly Expense Report
March 27, 2012 to April 23, 2012

Date of Expenditure	Expenditure								Sub Total	Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development Lunch	Parking	Miscellaneous	Gratuities		
3/27/2012			\$ 825.00						\$ 825.00	Air Service Business Conference- June 2012
3/29/2012						\$ 8.00			\$ 8.00	Meeting with Mayor and FAA
4/10/2012						\$ 8.00			\$ 8.00	Meeting with FAA Administrators and Mayor
4/13/2012						\$ 8.00			\$ 8.00	Meeting with DM Quirk and TSA FSP (Superbowl Prep)
Sub Totals:	\$ -	\$ -	\$ 825.00	\$ -	\$ -	\$ 24.00	\$ -	\$ -	\$ 849.00	


Total Monthly Expenditure \$ 849.00

Requested: 
Director of Aviation, New Orleans Aviation Board

Date: _____

Approved: 
Chairman, New Orleans Aviation Board

Date: 5/17/12

Prepared and Reviewed by: , May 3, 2012



**Louis Armstrong New Orleans International Airport
Executive Director Monthly Expense Report
as of May 21, 2012**

Date of Expenditure	Expenditure Amounts							Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
5/10/2012						\$ 18.00		CVB Tourism Luncheon- Award for Airport
5/11/2012						\$ 6.00		Meeting at City Hall with DM Aimee Quirk to discuss Air Service
5/11/2012					\$ 13.38			Business Development Lunch
5/16/2012	\$ 815.13							Airfare: Air Service Conference/Meetings- Calgary, AB Canada
5/21/2012			\$ 795.00					Registration to Air Service Conference/Meetings (ACI-NA) Sept. 7-12, 2012
Totals:	\$815.13		\$ 795.00	\$ -	\$ 13.38	\$24.00		

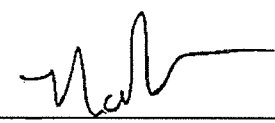
Total Monthly Expenditure \$1,647.51

Approved: _____
Finance Chairman, New Orleans Aviation Board

Date: _____

Requested: 
Director of Aviation

Date: 6/12/12

Approved: 
Board Chairman, New Orleans Aviation Board

Date: _____

Prepared and Reviewed by:  June 12, 2012

Date: _____




Louis Armstrong New Orleans International Airport
 Executive Director Monthly Expense Report
 as of June 27, 2012


Date of Expenditure	Expenditure Amounts							Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
5/29/2012						\$ 9.00		GNO Inc. Airport Committee Mtg. to discuss Airport Progress
6/6/2012	\$ 26.00							ACI-NA Sacramento: Fare: to Jumpstart site and back to hotel
6/8/2012		\$ 539.19						Lodging: Hyatt Regency-Sacramento/June 5-8
6/11/2012						\$ 18.00		Meeting with DM Quirk to discuss Ground Transportation
6/14/2012						\$ 9.00		Meeting with DM Quirk to discuss Ground Transportation
Totals:	\$ 26.00	\$ 539.19				\$ 36.00		

Total Monthly Expenditure

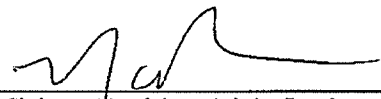
\$601.19

Approved: 
 Finance Chairman, New Orleans Aviation Board

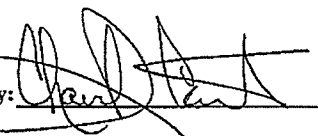
Date: _____

Requested: 
 Director of Aviation

Date: 7/9/2012

Approved: 
 Board Chairman, New Orleans Aviation Board

Date: _____

Prepared and Reviewed by: 


Date: _____




Louis Armstrong New Orleans International Airport
Executive Director Monthly Expense Report
July 27, 2012

Date of Expenditure	Expenditure								Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous		
6/28/2012						\$ 15.00			Coordination meeting with Board Member Ms. Cheryl Teamer
7/5/2012						\$ 6.00			Attendance to USAR/ULGO Leader's Luncheon-WWII Museum-NOLA
7/24/2012						\$ 10.00			Speaker/Presenter-International Business Meeting-World Trade Center at Westin Hotel
7/24/2012						\$ 11.00			Speaker/Presenter at Southeast Regional Airport Authority Meeting-GNO Inc Offices
Sub Totals:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 42.00	\$ -	\$ -	

Total Monthly Expenditure \$0.00
\$42.00

Approved: 
 Finance Chairman, New Orleans Aviation Board

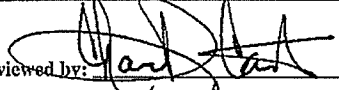
Date: _____

Requested: 
 Director of Aviation, New Orleans Aviation Board

Approved: 
 Chairman, New Orleans Aviation Board

Date: _____

Date: _____

Prepared and Reviewed by: 

Date: 3 Aug. 2012



Louis Armstrong New Orleans International Airport
 Executive Director Monthly Expense Report
 August 27, 2012

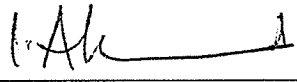
Date of Expenditure	Expenditure							Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
8/8/2012							\$ 3.16	1-3% Foreign transaction fee associated with credit card- Purpose: Lodging Expense (see below)
8/8/2012		\$315.85						Lodging-Hyatt Regency Calgary Foreign Currency \$313.85 CAD converted to \$315.85 USD
8/26/2012						\$ 15.00		Hurricane Isaac Preparation Meeting with Mayor
Sub Totals:	\$ -	\$ 315.85	\$ -	\$ -	\$ -	\$ 15.00	\$ 3.16	\$ -

\$334.01


Total Monthly Expenditure

Approved: 
 Finance Chairman, New Orleans Aviation Board

Date: _____

Requested: 
 Director of Aviation, New Orleans Aviation Board

Date: 9/12/2012

Approved: 
 Chairman, New Orleans Aviation Board

Date: _____

Prepared and Reviewed by: 

Date: Sept. 12, 2012



Louis Armstrong New Orleans International Airport
Executive Director Monthly Expense Report
as of September 21, 2012

Date of Expenditure	Expenditure Amounts							Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
8/27/2012						\$ 18.00		Mayor's Community meeting - Mayor's office- New Orleans
9/5/2012						\$ 18.00		Mayor's Press conference- New Orleans
9/14/2012		\$ 972.47						Lodging: Hyatt Regency-Calgary, AB
9/14/2012						\$ 9.72		International transaction fee
Totals:	\$ -	\$ 972.47				\$ 45.72		

Total Monthly Expenditure

\$1,018.19

Approved:

Finance Chairman, New Orleans Aviation Board

Date:

Requested:

Director of Aviation

Date:

10/10/12

Approved:

Board Chairman, New Orleans Aviation Board

Date:

Prepared and Reviewed by:

Date:

10-8-12



**Louis Armstrong New Orleans International Airport
Executive Director Monthly Expense Report
as of October 29, 2012**

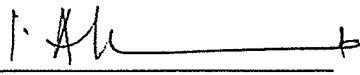
Date of Expenditure	Expenditure Amounts							Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
10/8/2012						\$ 8.00		Meeting with Mayor to discuss long-term project
10/10/2012						\$ 18.00		Meeting with Aimee Quirk to discuss HUB airline & Times Picayune
10/11/2012							\$ 8.16	Meal charged on company card by mistake, Director reimbursed NOAB with cash
10/11/2012						\$ 18.00		Meeting with Aimee Quirk for interview with the Advocate
10/22/2012						\$ 7.00		Meeting with FAA and Mayor
10/25/2012						\$ 7.00		Superbowl Press Conference
Totals: \$		-	\$	-		\$ 58.00	\$ 8.16	

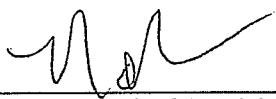
Total Monthly Expenditure

\$66.16

Approved: 
Finance Chairman, New Orleans Aviation Board

Date: _____

Requested:  11/7/12
Director of Aviation

Approved: 
Board Chairman, New Orleans Aviation Board

Date: 11/7/12

Date: _____

Prepared and Reviewed by: 

Date: 11/7/12




**Louis Armstrong New Orleans International Airport
Executive Director Monthly Expense Report
as of November 27, 2012**


Date of Expenditure	Expenditure Amounts							Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
11/1/2012						\$ 18.00		Hearing in Council Chamber about taxi rules.
11/2/2012						\$ 18.00		Meeting with Aimee Quirk and reporters to discuss hub airline.
11/8/2012						\$ 7.00		Speaking engagement at Metropolitan Leadership Forum.
11/12/2012						\$ 7.00		Long-term design meeting with the Administration.
11/13/2012						\$ 6.00		City Council budget hearing.
11/16/2012						\$ 7.00		Meeting with Mayor about Long Term project.
Totals: \$		-	\$	-		\$ 63.00	\$	-

Total Monthly Expenditure

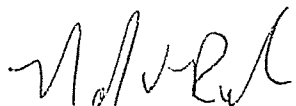
\$63.00

Approved: 
Finance Chairman, New Orleans Aviation Board

Date: _____

Requested:  12/10/12
Director of Aviation

Date: _____

Approved: 
Board Chairman, New Orleans Aviation Board

Date: _____

Prepared and Reviewed by: 

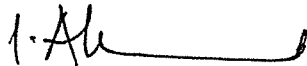
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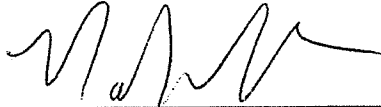
**Louis Armstrong New Orleans International Airport
Executive Director Monthly Expense Report
as of December 27, 2012**

Date of Expenditure	Expenditure Amounts							Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
12/12/2012						\$ 18.00		Meeting with Administration about Airport program.
Totals: \$								\$ 18.00 \$ -

Total Monthly Expenditure \$18.00

Requested: 
 Director of Aviation
 Date: 1/8/13

Approved: 
 Finance Chairman, New Orleans Aviation Board
 Date: 1/17/13

Approved: 
 Board Chairman, New Orleans Aviation Board
 Date: 1/17/13

Prepared and Reviewed by: 

Date: _____