




**Louis Armstrong New Orleans International Airport
Executive Director Monthly Expense Report
as of January 28, 2013**

Date of Expenditure	Expenditure Amounts							Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
1/11/2013						\$ 8.00		Meeting with Mayor and JetBlue CEO to discuss Airport.
1/16/2013						\$ 3.00		Presentation at N.O. Business Alliance Meeting
1/22/2013						\$ 8.00		Meeting with Andy Kopplin & team on Financial Feasibility and Long-term project
1/23/2013					\$ 37.56			Business Lunch with Woodie Woodward to discuss long-term project coordination with TSA & FAA.
1/24/2013					\$ 68.66			Marketing lunch with Spirit Airline Planning Director, our COO, and our Air Service Manager.
Totals: \$ - \$ - \$ 106.22 \$ 19.00 \$ -								

Total Monthly Expenditure


\$125.22

Approved: 
Finance Chairman, New Orleans Aviation Board

Date: 2/21/13

Requested: 
Director of Aviation

Date: 2-13-13

Approved: 
Board Chairman, New Orleans Aviation Board Vice Chairman

Date: 2/27/13

Prepared and Reviewed by: 

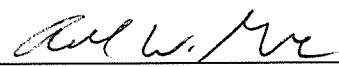
Date: 2/13/13



**Louis Armstrong New Orleans International Airport
Executive Director Monthly Expense Report
as of February 27, 2013**

Date of Expenditure	Expenditure Amounts							Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
1/29/2013	\$ 184.20							Airfare to Dallas-Lovefield, FAA Meeting
2/5/2013						\$ 8.00		Parking for Mayor's Press Conference for Super Bowl
2/19/2013						\$ 15.00		Parking for Meeting with Aimee Quirk & CJ Blache on hub
2/20/2013						\$ 7.00		Parking for Meeting with Mayor to discuss terminal project
2/26/2013	\$ 493.60							Airfare to Reno, Nevada- AAAE Conference/Exposition
Totals:	\$ 677.80	\$ -			\$ -	\$ 30.00	\$ -	

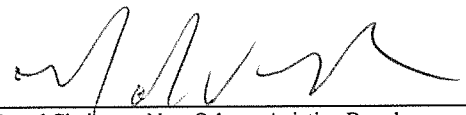
Total Monthly Expenditure \$707.80

Approved: 
Finance Chairman, New Orleans Aviation Board

Date: 3/21/13

Requested: 
Director of Aviation

Date: 3/15/13

Approved: 
Board Chairman, New Orleans Aviation Board

Date: 3/21/13

Prepared and Reviewed by: 

Date: _____

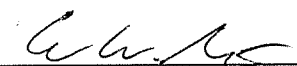


**Louis Armstrong New Orleans International Airport
Executive Director Monthly Expense Report
as of March 27, 2013**


Date of Expenditure	Expenditure Amounts							Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
2/28/2013	\$ 398.80							Airfare to Dallas-Lovefield with Mayor to meet Gary Kelly, President of SWA
3/12/2013						\$ 15.00		Meeting with Cynthia Hedge-Morrell to discuss Airport Committee Agenda
3/13/2013		\$ 100.57						Room deposit /AAAE Conference-Peppermill Hotel in Reno
3/21/2013						\$ 7.00		Meeting with Times Picayune to discuss Long term project
3/25/2013						\$ 18.00		Meeting with Mayor to discuss Long term project
Totals:	\$ 398.80	\$ 100.57			\$ -	\$ 40.00	\$ -	

Total Monthly Expenditure


\$539.37

Approved: 
Finance Chairman, New Orleans Aviation Board


Date: 4-17-13

Requested: 
Director of Aviation

Date: 4/8/13

Approved: 
Board Chairman, New Orleans Aviation Board

Date: 4-17-13

Prepared and Reviewed by: 

Date: 4/8/13




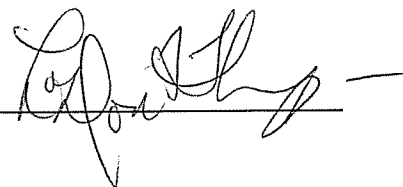
**Louis Armstrong New Orleans International Airport
Executive Director Monthly Expense Report
as of April 28, 2013**


Date of Expenditure	Expenditure Amounts							Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
3/28/2013						\$ 5.00		OIG Presentation downtown on airport progress
4/4/2013						\$ 18.00		Meeting with Roger Ogden at Aimee's Office regarding long term project
4/9/2013						\$ 15.00		Meeting with Mayor to discuss Long term project
4/11/2013						\$ 7.00		Meeting with Times Picayune and Ryan Berni on long term project
4/12/2013						\$ 7.00		Meeting with Mayor and call with Southwest Airlines on long term project
4/15/2013						\$ 7.00		Meeting with Mayor and conference call with Delta CEO to discuss long term project
4/16/2013			\$ 775.00					Attendance to AAAE Conference/Expo (Reno, NV)-May 2013
4/19/2013						\$ 18.00		Meeting with City Council Airport Committee on Airport progress
4/23/2013						\$ 18.00		Meeting with Aimee Quirk and SERAA Board members to discuss long term project
Totals:	\$ -	\$ -	\$ 775.00	\$ -	\$ -	\$ 95.00	\$ -	

Total Monthly Expenditure

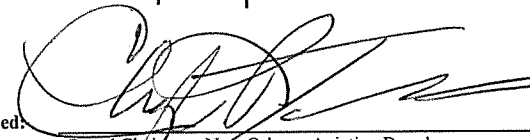
\$870.00

Requested: 
Director of Aviation
Date: 5/10/13

Prepared and Reviewed by: 

Approved: 
Finance Chairman, New Orleans Aviation Board

Date: 5/16/13

Approved: 
Board Chairman, New Orleans Aviation Board

Date: 5/16/13

Date: 5/10/13



**Louis Armstrong New Orleans International Airport
Executive Director Monthly Expense Report
as of May 24, 2013**

Date of Expenditure	Expenditure Amounts							Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
4/29/2013						\$15.00		Meeting with Jefferson Parish & Kenner on drainage issues.
4/29/2013			\$795.00					Registration fee for ACI Conference- Sept 2013
5/20/2013		\$201.14						Hotel/Lodging for AAAE Conference-Reno, NV
5/21/2013						\$ 12.00		Speaking engagement at Council Corp at Westin Hotel
5/23/2013						\$ 15.00		Presentation to SERAA Board on long-term airport project
Totals:	\$ -	\$ 201.14	\$ 795.00	\$ -	\$ -	\$ 42.00	\$ -	

Total Monthly Expenditure **\$1,038.14**

Approved:
Finance Chairman, New Orleans Aviation Board

Date: 6-20-13

Requested:
Director of Aviation

Date: 6/10/13

Approved:
Board Chairman, New Orleans Aviation Board

Date: June 20, 2013

Prepared and Reviewed by:

Date: June 7, 2013



Louis Armstrong New Orleans International Airport
Executive Director Monthly Expense Report
 as of June 27, 2013

Date of Expenditure	Expenditure Amounts							Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
5/31/2013						\$ 12.00		Meeting with Mayor on Canadian Tourism
5/31/2013						\$ 18.00		Meeting with CAO & Unions to discuss work conditions
6/10/2013						\$ 10.00		Meeting with Mayor on long-term project design
6/13/2013						\$ 15.00		Meeting with Michael Hecht, Romi Gonzales, and Amy Quirk to discuss flights to Latin America
6/26/2013							\$ 35.00	Annual fee for Credit Card
Totals:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 55.00	\$ 35.00	

Total Monthly Expenditure \$90.00

Requested: 

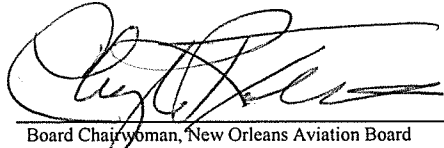
Director of Aviation

Date: 7/8/13

Approved: 

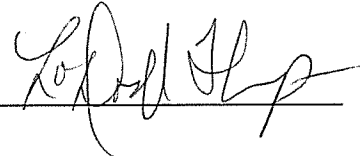
Finance Chairman, New Orleans Aviation Board

Date: _____

Approved: 

Board Chairwoman, New Orleans Aviation Board

Date: _____

Prepared and Reviewed by: 

Date: 7/8/13

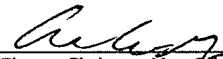


Louis Armstrong New Orleans International Airport
Executive Director Monthly Expense Report
 as of July 29, 2013


Date of Expenditure	Expenditure Amounts							Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
7/17/2013						\$ 10.00		Meeting with Mayor and Cesar Pelli
7/19/2013	\$ 192.80							Purchase one-way Airline ticket to Attend ACI-NA Conference (Sept 2013)
7/19/2013	\$ 241.80							Purchase return Airline ticket to Attend ACI-NA Conference (Sept 2013)
7/25/2013						\$ 11.20		Meeting with NOTMC on Airline marketing
Totals:	\$ 434.60	\$ -	\$ -	\$ -	\$ -	\$ 21.20	\$ -	

Total Monthly Expenditure

\$455.80

Approved: 
 Finance Chairman, New Orleans Aviation Board

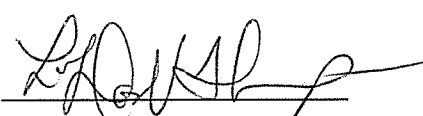
Date: 8/15/13

Requested:  8/7/13
 Director of Aviation

Date: 8/2/13

Approved: 
 Board Chairwoman, New Orleans Aviation Board

Date: 8/15/13

Prepared and Reviewed by: 

Date: 8/7/13




**Louis Armstrong New Orleans International Airport
Executive Director Monthly Expense Report
as of September 27, 2013**


Date of Expenditure	Expenditure Amounts							Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
9/11/2013						\$ 8.00		Parking at Madison Lot- Meeting with Aimee Quirk on DBE Summit
9/16/2013						\$ 10.00		Parking at Badine Lot- Speaking Engagement for the Skal Club
9/20/2013						\$ 8.00		Parking at Royal Parking- Mayor's Meeting for NOLA for Life at Gallier Hall
9/20/2013						\$ 8.00		Parking at Madison Lot- Long Term Design Progress Meeting with the Mayor
9/25/2013		\$ 334.97						Expedia- Hotel Room at the Courtyard Marriot in Washington DC
9/25/2013	\$ 1,243.80							US Airways- Airfare to go meet with the FAA and Secretary of DOT to discuss the Long Term Project Coordination and Funding
9/26/2013						\$ 7.32		Taxi Cab from the FAA to the DOT in Washington DC
9/26/2013						\$ 792.16		Four Nights at Hotel Sainte Claire in San Jose CA- for the ACI-NA Annual Conference Expo


Totals: \$ 1,243.80 \$ 334.97 \$ - \$ - \$ 833.48 \$ -

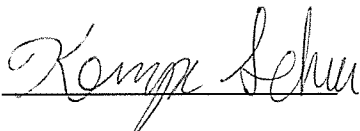
Total Monthly Expenditure

\$2,412.25

Approved: 
Finance Chairman, New Orleans Aviation Board
Date: 10-17-13

Requested:  10/10/13
Director of Aviation
Date: _____

Approved: 
Board Chairwoman, New Orleans Aviation Board
Date: 10-17-13

Prepared and Reviewed by: 


Date: 10-9-13




**Louis Armstrong New Orleans International Airport
Executive Director Monthly Expense Report
as of October 28, 2013**

Date of Expenditure	Expenditure Amounts							Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
9/30/2013							\$ 25.00	US Airways Baggage Fee. Trip to Washington D.C. to meet with the FAA and DOT about the Long Term Project.
10/2/2013						\$ 12.00		Central Parking System- Meeting with GNO Inc. on International Flights
10/7/2013		\$ 340.36						Hotel for the World Routes Conference
10/7/2013	\$ 1,093.80							Airfare to Attend the World Routes Conference
10/8/2013							\$ 24.07	International Transactoin Fee by Whitney Bank
10/8/2013			\$ 2,406.56					Registration Fees for the World Routes Conference
10/10/2013						\$ 8.00		Civic Center Parking- Mayor's Press Conference about Tropical Storm Karen
10/11/2013	\$ 23.90							Taxi from Hotel for the World Routes Conference to Airport
10/18/2013						\$ 8.00		Premium Parking Service- Presentation to the French Quarter Business Association
10/18/2013						\$ 8.00		Civic Center Parking- Long Term Project Meeting with the Mayor
10/21/2013						\$ 8.00		Civic Center Parking- Interview with the Advocate at City Hall
10/24/2013							\$ 83.70	Lunch for Mr. Ahmad and two guests at the World Trade Center International Business Committee Meeting
10/28/2013						\$ 3.00		Meter Parking- Meeting with Norm Foster on the Underwriter for the Long Term Project
Totals:	\$ 1,117.70	\$ 340.36	\$ 2,406.56		\$ -	\$ 47.00	\$ 132.77	

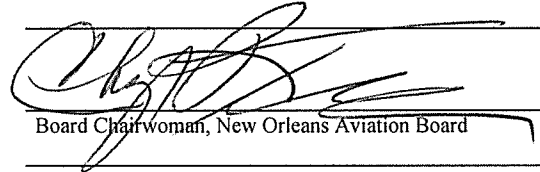
Total Monthly Expenditure \$4,044.39

Approved: 
Finance Chairman, New Orleans Aviation Board

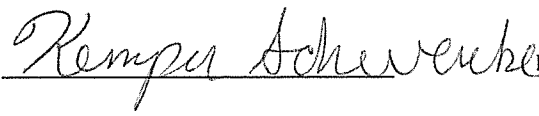
Date: _____

Requested:  11/7/13
Director of Aviation

Date: _____

Approved: 
Board Chairwoman, New Orleans Aviation Board

Date: _____

Prepared and Reviewed by:  Date: 11-6-13




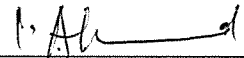
Louis Armstrong New Orleans International Airport
Executive Director Monthly Expense Report
 as of November 27, 2013

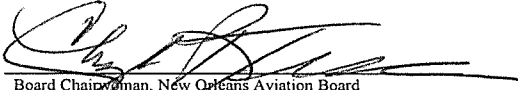
Date of Expenditure	Expenditure Amounts							Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
10/30/2013						\$ 3.00		Premium Parking Services - parking while giving welcome speech at AAAE Customer Service Conference at Hyatt French Quarter
11/1/2013						\$ 15.00		Central Parking System - parking for meeting with Aimee Quirk about Air Service
11/1/2013						\$ 18.00		Plat Parking - parking for meeting with SERAA Board Chair on coordination at Aimee Quirk's office
11/4/2013		\$ 227.86						Lodging - Holiday Inn Capitol Washington DC for meeting with the FAA
11/4/2013	\$ 1,323.80							US Airways - Flight to Washington DC to meet with FAA
11/5/2013	\$ 15.99							DC VIP Cab - Taxi trip from DCA to Holiday Inn
11/6/2013							\$ 25.00	US Airways - Baggage fee
11/11/2013		\$ 455.72						Lodging - Holiday Inn Capitol Washington DC for meeting with the FAA
11/13/2013						\$ 8.00		Civic Center Parking - Parking for City Council budget briefing
11/14/2013						\$ 8.00		Civic Center Parking - Parking for meeting with Mayor about long-term project
11/20/2013						\$ 12.00		Plat Parking - Parking for Arts Council meeting at Aimee Quirk's office
Totals:	\$ 1,339.79	\$683.58	\$ -		\$0.00	\$ 64.00	\$ 25.00	

Total Monthly Expenditure

\$2,112.37

Approved: 
 Finance Chairman, New Orleans Aviation Board
 Date: 1-16-14

Requested: 
 Director of Aviation
 Date: 12/17/13

Approved: 
 Board Chairman, New Orleans Aviation Board
 Date: 1-16-14

Prepared and Reviewed by: 
 Date: 12-16-13



Louis Armstrong New Orleans International Airport
Executive Director Monthly Expense Report
as of December 27, 2013

Date of Expenditure	Expenditure Amounts							Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
11/26/2013	\$ 650.03							United Airlines- Plane Ticket to San Salvador to attend the Routes Americas Conference
12/3/2013						\$ 18.00		Plat Parking - parking for meeting with City Hall on DBE Accomplishments
12/9/2013	\$ 1,675.50							United Airlines- Plane Ticket to London to discuss International Travel Opportunities
12/10/2013						\$ 8.00		Civic Center Parking- Meeting with Mayor to Discuss the North Terminal Project
12/11/2013	\$ 545.60							Delta Airlines- Plane Ticket to Fort Lauderdale to meet with Spirit Airlines
Totals:	\$ 2,871.13	\$0.00	\$ -		\$0.00	\$ 26.00	\$ -	

Total Monthly Expenditure


\$2,897.13

Approved:


Finance Chairman, New Orleans Aviation Board

Date:

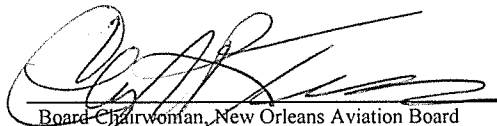
Requested:


Director of Aviation

Date:


1/16/14

Approved:


Board Chairwoman, New Orleans Aviation Board

Date:

Prepared and Reviewed by:



Date:

1-15-14