



**Louis Armstrong New Orleans International Airport
Executive Director Monthly Expense Report
as of July 27, 2017**

Date of Expenditure	Expenditure Amounts							Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
7/25/2017						\$ 10.00		Parking to attend meeting with Mayor's communication team.
Totals:	\$ -	\$ -	\$ -		\$0.00	\$ 10.00	\$ -	

Total Monthly Expenditure \$ 10.00

Approved: 
Finance Chairman, New Orleans Aviation Board


Date: _____

Requested: 
Director of Aviation

Approved: 
Board Chairwoman, New Orleans Aviation Board

Date: 9/11/2017

Date: 9/21/17

Prepared and Reviewed by: 

Date: 9-11-2017