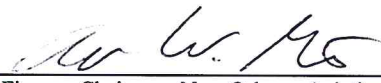




**Louis Armstrong New Orleans International Airport  
Executive Director Monthly Expense Report  
as of March 2, 2017**

Date of Expenditure	Expenditure Amounts							Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
1/20/2017	\$ 633.60							Airfare to/from Phoenix, AZ to attend ACI-NA Conference
1/21/2017							\$ 39.60	Travel Insurance Policy
1/25/2017			795					ACI-NA Conference Registrtaion Fee
<b>Totals:</b>	<b>\$ 633.60</b>	<b>\$ -</b>	<b>\$ 795.00</b>		<b>\$0.00</b>	<b>\$ -</b>	<b>\$ 39.60</b>	

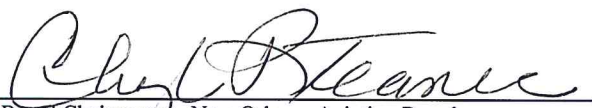
Total Monthly Expenditure \$ 1,468.20

Approved:   
Finance Chairman, New Orleans Aviation Board

Date: 4/27/17

Requested:   
Interim Director of Aviation

Date: 3/3/17

Approved:   
Board Chairwoman, New Orleans Aviation Board

Date: 3-16-17

Prepared and Reviewed by: 

Date: March 2, 2017