



Louis Armstrong New Orleans International Airport
Executive Director Monthly Expense Report
 as of August 2, 2016

Date of Expenditure	Expenditure Amounts						Business Purpose	
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking		Miscellaneous
6/28/2016							\$ 35.00	Annual Fee for credit card
6/28/2016						\$ 12.00		Parking to attend meeting in Mayor's office for Equity Leadership Team
7/14/2016						\$ 12.00		Parking to attend meeting in City Council Chambers
Totals: \$	-	\$	-	\$	-	\$ 0.00	\$ 24.00	\$ 35.00

Total Monthly Expenditure \$ 59.00

Approved: *[Signature]*
 Finance Chairman, New Orleans Aviation Board
 Date: 8/29/16

Approved: *[Signature]*
 Finance Chairman, New Orleans Aviation Board
 Date: 8/29/16

Requested: *[Signature]*
 Director of Aviation
 Date: 8/17/16

Prepared and Reviewed by: *[Signature]*
 Date: 8/17/16