



**Louis Armstrong New Orleans International Airport  
Executive Director Monthly Expense Report  
as of May 27, 2016**

Date of Expenditure	Expenditure Amounts							Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
4/27/2016							\$ 6.58	International Transaction Fee for credit card use during the Routes Europe Conference
4/27/2016		\$ 657.56						Lodging for Routes Europe Conference in Karkow, Poland
5/4/2016						\$ 12.00		Parking to attend meeting in City Council Chambers
5/14/2016						\$ 12.00		Parking to attend meeting in Mayor's office regarding British Airways
5/17/2016		\$ 503.10						Lodging for the AAAE Conference in Houston, Texas
5/20/2016						\$ 12.00		Parking to attend meeting in Mayor's office regarding international flights
<b>Totals:</b>	\$ -	\$ 1,160.66	\$ -		\$0.00	\$ 36.00	\$ 6.58	


Total Monthly Expenditure \$ 1,203.24

Approved:   
Finance Chairman, New Orleans Aviation Board

Date: 6/16/16

Requested:   
Director of Aviation

Date: 6/9/2016

Approved:   
Board Chairwoman, New Orleans Aviation Board

Date: 6-20-16

Prepared and Reviewed by: 

Date: 6/8/16