Louis Armstrong New Orleans International Airport
Executive Director Monthly Expense Report
as of February 29, 2016

	Expenditure Amounts							Business Purpose
Date of Expenditure	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
1/26/2016						$ 12.00		Parking to attend City Council Briefing
2/19/2016		$ 538.22						Hotel for Routes America Conference in San Juan, Puerto Rico
Totals:	**$ -**	**$ 538.22**	**$ -**		**$0.00**	**$ 12.00**	**$ -**	

Total Monthly Expenditure **$** **550.22**

Approved: _____
Finance Chairman, New Orleans Aviation Board

Date: 3-17-16

Requested: _____
Director of Aviation

Date: 3-9-16

Approved: _____
Board Chairwoman, New Orleans Aviation Board

Date: 3-17-16

Prepared and Reviewed by: _____

Date: March 8, 2016