



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

Date of Expenditure	Expenditure Amounts							Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
12/28/2016	\$ 382.60							Airfare to attend the Routes America Conference in San Juan, Puerto Rico
12/28/2015		\$ 269.11						Hotel Reservation to attend the Routes America Conference in San Juan, Puerto Rico
1/13/2016						\$ 12.00		Parking to Introduce the British Airways Team to the Mayor
1/15/2016						\$ 12.00		Parking to attend Meeting in City Hall
Totals:	\$ 382.60	\$ 269.11	\$ -		\$0.00	\$ 24.00	\$ -	

Total Monthly Expenditure \$ 675.71

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: 3/7/16