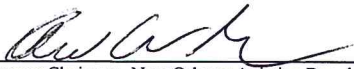




**Louis Armstrong New Orleans International Airport**  
**Executive Director Monthly Expense Report**  
as of October 27, 2017


Date of Expenditure	Expenditure Amounts							Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
9/27/2017		\$ 1,588.48						Hotel accommodations to attend the World Routes Conference in Barcelona, Spain
10/5/2017						\$ 10.00		Parking to attend Mayor's EOC briefing on Tropical Storm No. 16
10/6/2017						\$ 10.00		Parking to attend Mayor's EOC briefing on Tropical Storm Nate
10/7/2017						\$ 10.00		Parking to attend the Mayor's AM EOC briefing on Tropical Strom Nate
10/7/2017						\$ 10.00		Parking to attend the Mayor's PM EOC briefing on Tropical Strom Nate
10/8/2017						\$ 10.00		Parking to attend Mayor's EOC briefing on Hurricane Nate
10/11/2017						\$ 17.00		Parking to attend a Speaking Engagement at the NOCVB Luncheon
10/19/2017	\$ 525.95							Airline Fare to attend a Meeting with the FAA in Fort Worth, Texas
<b>Totals:</b>	\$ 525.95	\$ 1,588.48	\$ -		\$0.00	\$ 67.00	\$ -	

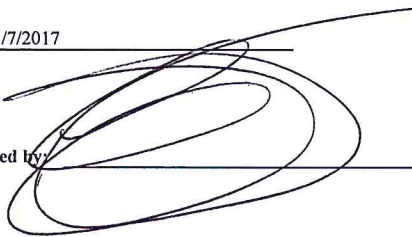
**Total Monthly Expenditure        \$                                2,181.43**

Approved:   
Finance Chairman, New Orleans Aviation Board  
Date: 11/16/17

Requested:   
Director of Aviation

Date: 11/7/2017

Approved:   
Board Chairwoman, New Orleans Aviation Board  
Date: 11/14/17

Prepared and Reviewed by: 

Date: 11-7-2017