



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

Date of Expenditure	Expenditure Amounts							Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
8/27/2017						\$ 10.00		Parking to attend the Mayor's EOC Briefing on Hurricane Harvey.
8/27/2017	\$ 285.40							Airfare to attend the ACI-NA Annual Conference.
8/28/2017						\$ 10.00		Parking to attend the Mayor's EOC Briefing on Hurricane Harvey.
8/29/2017						\$ 10.00		Parking to attend the Mayor's EOC Briefing on Hurricane Harvey.
8/29/2017						\$ 10.00		Parking to attend the Mayor's EOC Briefing on Hurricane Harvey.
8/30/2017						\$ 10.00		Parking to attend the Mayor's EOC Briefing on Hurricane Harvey.
8/31/2017						\$ 10.00		Parking to attend the City's Department Head Meeting.
9/5/2017						\$ 8.00		Parking to attend NOTMC - Tri-Centennial Marketing Roll-Out Meeting.
9/7/2017						\$ 10.00		Parking to attend the Mayor's EOC Briefing on Hurricane Irma.
9/12/2017						\$ 10.00		Parking to attend the City's Transition Planning Meeting.
9/18/2017	\$ 63.25							Shuttle/Taxi Fare to attend the ACI-NA Annual Conference.
9/19/2017	\$ 80.85							Shuttle/Taxi Fare to attend the ACI-NA Annual Conference.
9/19/2017				\$ 26.73				Per Diem to attend the ACI-NA Annual Conference.
9/19/2017		\$ 300.15						Lodging to attend the ACI-NA Annual Conference.
9/20/2017						\$ 10.00		Parking to attend a Speaking Engagement.
Totals:	\$ 429.50	\$ 300.15	\$ -		\$0.00	\$ 98.00	\$ -	

Total Monthly Expenditure \$ 827.65

Approved: 
 Finance Chairman, New Orleans Aviation Board

Date: _____

Approved: 
 Vice-Chairman, New Orleans Aviation Board

Date: 10/19/17

Date: 10-18-2017

Requested: 
 Director of Aviation

Date: 10/18/2017

Prepared and Reviewed by: 