



**Louis Armstrong New Orleans International Airport
Executive Director Monthly Expense Report
as of August 28, 2017**

Date of Expenditure	Expenditure Amounts							Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
7/27/2017						\$ 10.00		Parking to attend BGR Speaking Engagement
7/28/2017			\$795.00					ACI-NA Annual Conference Registration Fee
8/15/2017	\$1,593.26							Airfare to attend the World Routes Conference in Barcelona
8/21/2017						\$ 10.00		Parking to attend the Dept. Heads Meeting in City Hall.
8/24/2017						\$ 10.00		Parking to attend the Mayor's Hurricane Briefing
8/25/2017						\$ 10.00		Parking to attend the Mayor's Hurricane Briefing

Totals: \$ 1,593.26 \$ - \$ 795.00 \$0.00 \$ 40.00 \$ -

Total Monthly Expenditure \$ 2,428.26

Approved: 
Finance Chairman, New Orleans Aviation Board


Date: _____

Requested: 
Director of Aviation

Date: 9/11/2017

Approved: 
Board Chairwoman, New Orleans Aviation Board

Date: 9/21/17

Prepared and Reviewed by: 

Date: 9-11-2017