



**Louis Armstrong New Orleans International Airport  
Executive Director Monthly Expense Report  
as of August 27, 2019**

Date of Expenditure	Expenditure Amounts							Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
7/29/2019						\$ 6.00		Parking to attend Mayor's Culture Economy Meeting
7/31/2019	\$ 30.00							Taxi fare from Southwest headquarters to airport for Southwest Airlines meeting in Dallas
8/20/2019		\$ 229.36						Hotel for ACI-NA Annual Conference in September in Tampa, Florida

Totals: \$ 30.00 \$ 229.36 \$ - \$0.00 \$ 6.00 \$ -

Total Monthly Expenditure \$ 265.36

Requested: *KC Gallardo*  
Director of Aviation

Date: 9-6-19

Prepared and Reviewed by: *QW But*

Approved: *[Signature]*  
Finance Chairman, New Orleans Aviation Board

Date: 10/17/19

Approved: *Michael Dugre*  
Board Chairman, New Orleans Aviation Board

Date: 9.19.19

Date: 9.6.19