



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

Date of Expenditure	Expenditure Amounts							Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
2/6/2019	\$ 35.46							Transportation from the airport to attend the ACI-NA CEO Forum in Marina Del Rey, CA.
2/7/2019	\$ 26.82							Transportation to the airport (ACI-NA CEO Forum/Marina Del Rey, CA).
2/7/2019		\$ 363.03						Hotel Accomodations for the ACI-NA CEO Forum (Marina Del Rey, CA)
2/19/2019						\$ 15.00		Parking to attend the New Orleans & Company Board Meeting.
Totals:	\$ 62.28	\$ 363.03	\$ -		\$0.00	\$ 15.00	\$ -	

Total Monthly Expenditure \$ 440.31

Approved: _____
Finance Chairman, New Orleans Aviation Board

Date: _____

Requested: *[Signature]*
Director of Aviation

Approved: _____
Board Chairwoman, New Orleans Aviation Board

Date: 3-11-19

Date: _____

Prepared and Reviewed by: _____

Date: _____