



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

Date of Expenditure	Expenditure Amounts							Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
6/7/2019	\$ 22.00							Transportation from New Orleans to attend Congressional Delegation Meeting in D.C (1 of 2) (adjustment)
6/7/2019	\$ 504.98							Transportation from New Orleans to attend Congressional Delegation Meeting in D.C. (2of 2)
6/7/2019	\$ 202.89							Transportation from D.C to MSY to return from attending the Congressional Delegation Meeting. (1 of 2)
6/7/2019	\$ 45.32							Transportation from D.C to MSY to return from attending the Congressional Delegation Meeting (2 of 2)
6/12/2019	\$ 28.10							Transportation from airport to hotel.
6/13/2019	\$ 22.35							Transportation from hotel to Capital Hill
6/13/2019	\$ 49.03							Transportation from Capitol Hill to hotel to airport
6/13/2019		\$ 358.23						Hotel accomodations for the Congressional Delegation Meeting in D.C

Totals: \$ 874.67 \$ 358.23 \$ - \$ - \$ - \$ -

Total Monthly Expenditure \$ 1,232.90

Approved: 
Finance Chairman, New Orleans Aviation Board

Date: 07-18-19

Requested: 
Director of Aviation

Approved: 
Board Chairman, New Orleans Aviation Board

Date: 7-16-19

Date: 7/25/19

Prepared and Reviewed by: 

Date: 07-16-19