



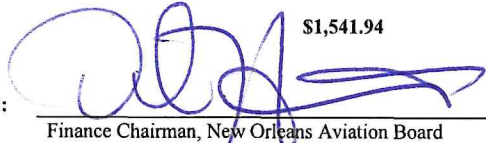
**Louis Armstrong New Orleans International Airport
Executive Director Monthly Expense Report
as of February 21, 2025**

Date of Expenditure	Expenditure Amounts							Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
1/19/2025	\$588.66							2025 - Washington, DC - 76th Mardi Gras American Airlines - Plane Ticket MSY - DCA 01/22/25 - 01/25/25
1/16/2025	\$506.37							2025 - Tucson, AZ - 2025 CEO Forum American Airlines - Plane Ticket MSY - TUS 02/03/25 - 02/07/25
1/24/2025	\$135.00							2025 - Tucson, AZ - 2025 CEO Forum American Airlines - Plane Ticket Date Change Charge MSY - TUS 02/03/25 - 02/07/25
1/22/2025		\$311.91						2025 - Washington, DC - 76th Mardi Gras The Capital Hilton Hotel - Penalty charge for late cancellation due to inclement weather - Snow Storm MSY - DCA 01/22/25 - 01/25/25
Totals:	\$1,230.03	\$311.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Total Monthly Expenditure

\$1,541.94

Approved:


Finance Chairman, New Orleans Aviation Board

Date:

2/20/25

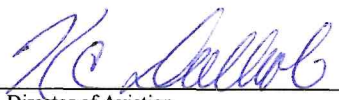
Approved:


Board Chairman, New Orleans Aviation Board

Date:

2/20/25

Requested:


Director of Aviation

Date:

1-29-25

Prepared and Reviewed by:

LaDonna McCoy

Date:

1/30/2025