



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

Date of Expenditure	Expenditure Amounts							Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
3/11/2025		251.75						2025 - ACI-NA Business of Airports Conference & Summer Board Meeting - Speaker Arlington, Texas Loews Hotel - Lodging (Deposit) 06/22/25 - 06/26/25
3/18/2025						\$14.00		Interpark - Poydras Garage New Orleans, Louisiana Parking - Ticket Receipt # 116A0018846 Meeting with Councilwoman Helena Moreno 03/18/25
3/19/2025	\$1,542.01							2025 - 35th ACI - World Board Meeting & Executive Committee Meeting Athens, Greece American Airlines Airplane ticket purchase to attend the meeting & conference American AI 0012224193861 06/14/25 - 06/18/25
3/21/2025						\$16.00		Interpark - Poydras Garage New Orleans, Louisiana Parking - Ticket Receipt # 116A0019215 GNO, Inc. - 2025 Annual Luncheon at the Hyatt Regency 03/21/25
3/23/2025	\$4.24							LAPLACAR AUTOVIP CASOREZZO Milan, Italy International Fee - Transportation (Taxi) From airport to the hotel 03/23/25
3/23/2025	\$141.21							LAPLACAR AUTOVIP CASOREZZO Milan, Italy Transportation (Taxi) from airport to the hotel... REF#: 74871635082439374335995 03/23/25
Totals:	\$1,687.46	\$251.75	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	

Total Monthly Expenditure

\$1,969.21



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Requested:

[Signature]
Director of Aviation

Date:

4-15-25

Prepared and Reviewed by:

LaDonna McCoy

Approved:

[Signature]
Finance Chairman, New Orleans Aviation Board

Date:

5/15/25

Approved:

[Signature]
Board Chairman, New Orleans Aviation Board

Date:

4/24/25

Date:

4/14/2025