



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

Date of Expenditure	Expenditure Amounts							Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
5/8/2025						\$16.00		2025 - Parking To attend the National Travel & Tourism Week Luncheon and New Orleans & Company NTW Luncheon Hilton - New Orleans (Riverside), LA Ref.#:2405522512933307804 100 Poydras/LAZ Parking - Parking Receipt 05/08/25
5/10/2025	\$681.67							2025 - Washington, DC - FAA Meeting American Airlines - Plane Ticket #0012238896165 MSY - DCA 05/19/25 - 05/20/25
5/9/2025	\$721.96							2025 - Washington, DC - FAA Meeting James McCluskie's - Southwest Airlines Plane Ticket - #5262343450874 MSY - DCA 05/19/25 - 05/20/25
5/18/2025	\$317.97							2025 - Atlanta, GA - 97th AAAE Conference & Exposition Delta Airlines - Plane Ticket - # 0062332811102 MSY - ATL 06/06/25 - 06/08/25
5/20/2025		\$555.66						2025 - Washington, DC - FAA Meeting Lodging - Hilton Wash. DC Nat'l Mall - #244939851411073690311470 05/19/25 - 05/20/25
5/22/2025	\$378.96							2025 - Arlington, TX - ACI-NA 2025 Business of Airports Conference American Airlines - Plane Ticket # 0012242437572 MSY - DFW 06/22/25 - 06/26/25
Totals:	\$2,100.56	\$555.66	\$0.00	\$0.00	\$0.00	\$16.00	\$0.00	

Total Monthly Expenditure

\$2,672.22

Approved:


Finance Chairman, New Orleans Aviation Board

Date:

8/7/25

Approved:


Board Chairman, New Orleans Aviation Board

Date:

Requested:


Director of Aviation

Date:

6-2-25

Prepared and Reviewed by:

LaDonna McCoy

Date:

6/2/2025