






**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

Requested: 
Director of Aviation
Date: 3-11-19

Approved: 
Finance Chairman, New Orleans Aviation Board
Date: 4/16/19

Approved: 
Board Chairwoman, New Orleans Aviation Board
Date: 3/22/19

Prepared and Reviewed by:  3/11/19

Date: 3/11/19