



**Louis Armstrong New Orleans International Airport  
Executive Director Monthly Expense Report  
January, 2011**

Date of Expenditure	Expenditure Amounts							Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
1/11/2011						\$ 8.00		Meeting at City Hall with Mayor
1/12/2011						\$ 4.00		Meeting at City Hall with Andy Kopplin, CAO
1/13/2011					\$ 118.77			Luncheon meeting with Councilwoman Hedge-Morrell and her staff; airport tour
<b>Totals:</b>	\$ -	\$ -	\$ -	\$ -	\$ 118.77	\$ 12.00	\$ -	

Total Monthly Expenditure \$ 130.77

Approved: *Michael V. Reed*  
Chairman, New Orleans Aviation Board

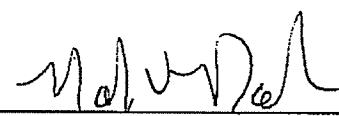
Date: 2/15/11



**Louis Armstrong New Orleans International Airport  
Executive Director Monthly Expense Report  
February, 2011**

Date of Expenditure	Expenditure Amounts							Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
1/28/2011						\$ 10.00		Meeting at City Hall with Mayor's Office
1/28/2011						\$ 12.00		NOMCVB Board Meeting at Sheraton
1/31/2011						\$ 8.00		Meeting at City Hall with Mayor
2/2/2011						\$ 6.00		Department Head Meeting at City Hall
2/4/2011						\$ 8.00		Meeting at City Hall with Mayor
2/4/2011	\$ 41.00							Seat Selection Fee
2/4/2011	\$ 986.40							Flight to Washington DC - Meetings with Congressional Delegation
2/8/2011					\$ 7.63			Coffee with Councilmember Palmer & Staff - Visit & Tour of Airport with Director
2/9/2011	\$ 25.00							Baggage Fee
2/9/2011	\$ 30.00							Taxi Fare from Airport to Hotel in Washington DC
2/12/2011		\$ 414.50						Lodging in Washington DC
2/17/2011						\$ 10.00		Meeting with Civil Service
<b>Totals:</b>	\$ 1,082.40	\$ 414.50	\$ -	\$ -	\$ 7.63	\$ 54.00	\$ -	

Total Monthly Expenditure \$ 1,558.53

Approved:   
Chairman, New Orleans Aviation Board

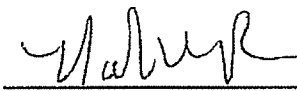
Date: 3/17/11



**Louis Armstrong New Orleans International Airport  
Executive Director Monthly Expense Report  
March-11**

Date of Expenditure	Expenditure Amounts							Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
3/2/2011						\$ 10.00		Meeting at City Hall with Mayor's Office
3/10/2011						\$ 8.00		NOMCVB Board Meeting
3/16/2011						\$ 8.00		Meeting at City Hall with Mayor
3/16/2011						\$ 10.00		Economic Planning Mtg with Deputy Mayor
3/15/2011					\$ 55.12			Meeting at City CFO
3/18/2011						\$ 6.00		Meeting at City Hall/Deputy Mayor
3/18/2011			\$ 775.00					ACI-NA Marketing and Communication
<b>Totals:</b>	\$ -	\$ -	\$ 775.00	\$ -	\$ 55.12	\$ 42.00	\$ -	

Total Monthly Expenditure \$ 872.12

Approved:   
Chairman, New Orleans Aviation Board


Date: 4/21/ April 21, 2011



**Louis Armstrong New Orleans International Airport  
Executive Director Monthly Expense Report  
Apr-11**

Date of Expenditure	Expenditure Amounts							Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
3/28/2011						\$ 4.00		Meeting at City Hall/DM Kopplin
4/12/2011	\$ 496.60							Jump Start Conference/Cleveland, OH
4/18/2011						\$ 6.00		Meeting at City Hall with Mayor/City of Kenner
4/19/2011						\$ 8.00		Meeting Dir. Of Finance @ City Hall
<b>Totals:</b>	\$ 496.60	\$ -	\$ -	\$ -	\$ -	\$ 18.00	\$ -	

**Total Monthly Expenditure \$ 514.60**

Approved:   
Chairman, New Orleans Aviation Board

Date: 5/24/11

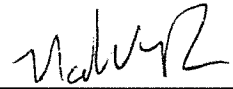


Louis Armstrong New Orleans International Airport  
Executive Director Monthly Expense Report  
May-11

Date of Expenditure	Expenditure Amounts							Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
5/4/2011						\$ 6.00		Airline Incentives Mgt. @ Mayor's Office
5/9/2011						\$ 8.00		Meeting with CAO-Downtown
5/23/2011	\$ 388.80							Roundtrip Airfare MSY-SAN/ACI-NA Conf./Expo 10/14/11 to 10/18/11

Totals: \$ 388.80 \$ - \$ - \$ - \$ - \$ 14.00

Total Monthly Expenditure \$ 402.80

Approved:   
Chairman, New Orleans Aviation Board

Date: 6/20/11



**Louis Armstrong New Orleans International Airport  
Executive Director Monthly Expense Report  
as of 7/1/2011**

Date of Expenditure	Expenditure Amounts							Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
6/15/2011						\$ 12.00		Meeting with Board member, Deputy Mayors Arata and Kopplin to discuss DOT's future visit
6/21/2011							\$ 25.00	Baggage check in MSY to CLE/Jump Start Conf.
6/22/2011	\$ 33.00							Transportation from CLE to Hotel/Jump Start Conf.
6/24/2011							\$ 25.00	Baggage check in CLE to MSY /Jump Start Conf.
6/24/2011	\$ 31.03							Transportation from CLE to Airport/Jump Start Conf.
6/25/2011		\$ 518.13						Hotel Fee while attending Jump Start Conf.
<b>Totals:</b>	\$ 64.03	\$ 518.13	\$ -	\$ -	\$ -	\$ 12.00	\$ 50.00	

Total Monthly Expenditure \$

644.16

Approved:

Chairman, New Orleans Aviation Board

Date:

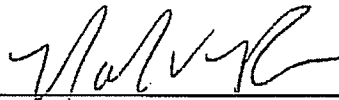
6/21/11 7-21-11



**Louis Armstrong New Orleans International Airport  
 Executive Director Monthly Expense Report  
 July-11**

Date of Expenditure	Expenditure Amounts							Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
6/29/2011						\$ 15.00		Nat'l Customer Advisory Council
6/30/2011						\$ 6.00		Speaking Engagement World II Museum
7/7/2011	\$ 748.23							Business Development - Visit to TACA - Airfare from MSY to SAL
7/13/2011						\$ 10.00		Meeting at City Hall
7/12/2011						\$ 12.00		Speaking Engagement - FCCA Platinum Membership Conf/Hilton Riverside
7/15/2011						\$ 8.00		Meeting with Board Member Ti Martin
7/22/2011						\$ 8.00		Meeting at GNO, Inc.
7/25/2011						\$ 6.00		Meeting at City Hall
<b>Totals:</b>	\$ 748.23	\$ -	\$ -	\$ -	\$ -	\$ 65.00		

Total Monthly Expenditure \_\_\_\_\_ **\$813.23**

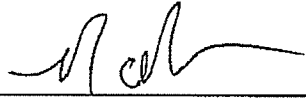
Approved:   
 Chairman, New Orleans Aviation Board

Date: 8/17/11



**Louis Armstrong New Orleans International Airport**  
**Executive Director Monthly Expense Report**  
**September-11**

Date of Expenditure	Expenditure Amounts							Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
8/3/2011						\$ 6.00		Meeting with Aimee Quirk
8/8/2011						\$ 8.00		Dedication Ceremonies US Customs
8/11/2011							\$ 15.00	Sinapsis Trading USA Miami, FL (Cuba)
8/11/2011							\$ 25.00	Baggage fee for International
8/21/2011		\$ 283.20						Lodging El Salvador. Aug. 21-23 2011
<b>Totals:</b>		\$ 283.20	\$ -	\$ -	\$ -	\$ 14.00	\$ 40.00	\$ 337.20
<b>Total Monthly Expenditure</b>								<b>\$337.20</b>

Approved:   
 Chairman, New Orleans Aviation Board

Date: 9.15.11

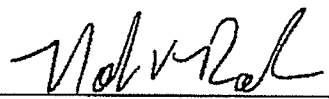




**Louis Armstrong New Orleans International Airport  
Executive Director Monthly Expense Report  
as of November 2011**

Date of Expenditure	Expenditure Amounts							Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
9/26/2011						\$ 11.00		Meeting with SERAA Board
9/26/2011	\$ 1,523.90							Airfare-ACI Europe Airport Exchange Conference invited as keynote speaker - trip canceled, ticket being refunded on future statement
10/6/2011			\$ 845.00					Registration: ACI-NA San Diego Conf.
10/11/2011						\$ 8.00		Parking Meeting with Aimee Quirk
10/14/2011						\$ 15.00		Ground Trans-from SAN to Hotel
10/19/2011		\$ 1,210.72						Lodging-ACI-NA San Diego
10/25/2011						\$ 18.00		Downtown Parking-City Hall
<b>Totals:</b>	\$ 1,523.90	\$ 1,210.72	\$ 845.00	\$ -	\$ -	\$ 52.00	\$ -	

Total Monthly Expenditure \$ 3,631.62

Approved:   
Chairman, New Orleans Aviation Board

Date: 11.18.11



**Louis Armstrong New Orleans International Airport  
Executive Director Monthly Expense Report  
as of December 2011**

Date of Expenditure	Expenditure Amounts							Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
11/2/2011						\$ 8.00		Meeting with Mayor
11/8/2011						\$ 6.00		City Council Budget Meeting
11/11/2011	\$ (1,523.90)							Credit of Airfare-ACI Europe Airport Exchange Conference invited as keynote speaker - trip canceled
<b>Totals:</b>	\$ (1,523.90)	\$ -	\$ -	\$ -	\$ -	\$ 14.00	\$ -	

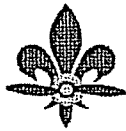
Total Monthly Expenditure \$ (1,509.90)

Approved:

Chairman, New Orleans Aviation Board

Date:

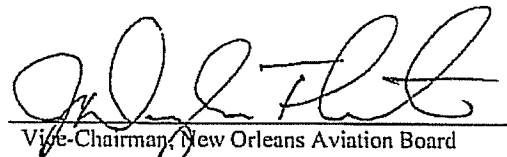
12/15/11



Louis Armstrong New Orleans International Airport  
 Executive Director Monthly Expense Report  
 for December 2011

Date of Expenditure	Expenditure Amounts							Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
Dec. 5, 2011						\$ 18.00		Meeting with CAO Andy Kopplin
Dec. 6, 2011						\$ 8.00		Downtown Meeting
Dec. 7, 2011						\$ 9.00		Downtown Meeting- GNO, Inc.
Dec. 12, 2011						\$ 18.00		Meeting with Aimee Quirek
<b>Totals:</b>		\$ -	\$ -	\$ -	\$ -	\$ 53.00		

Total Monthly Expenditure \$ 53.00

Approved:   
 Vice-Chairman, New Orleans Aviation Board

Date: 1.19.12