



**Louis Armstrong New Orleans International Airport
Executive Director Monthly Expense Report
as of January 27, 2014**

Date of Expenditure	Expenditure Amounts							Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
11/7/2013							\$ 25.00	US Airways- Baggage fee for visit to FAA Headquarters
1/7/2014						\$ 8.00		Civic Center Parking - parking for meeting with PR team on the long term animation video
1/8/2014		\$346.46						Hotels.com- Hotel for Meeting with British Airways in London
1/13/2014						\$ 18.00		Plat Parking- Airport Construction Manager at Risk meeting with City Hall
1/21/2014							\$ 15.21	Radio Shack- Conversion adaptor for trip to London
Totals:	\$ -	\$346.46	\$ -		\$0.00	\$ 26.00	\$ 40.21	

Total Monthly Expenditure

\$412.67

Approved: _____

[Signature]
Finance Chairman, New Orleans Aviation Board

Date: _____

Requested: _____

[Signature]
Director of Aviation

Date: _____

2/10/14

Approved: _____

[Signature]
Board Chairwoman, New Orleans Aviation Board

Date: _____

Prepared and Reviewed by: _____

[Signature]

Date: _____

2-10-14




**Louis Armstrong New Orleans International Airport
Executive Director Monthly Expense Report
as of February 27, 2014**

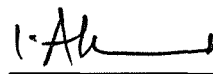
Date of Expenditure	Expenditure Amounts							Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
1/27/2014						\$ 8.00		Civic Center Parking- Attend the Mayor's Press Conference
1/28/2014						\$ 3.00		A New Orleans Meters- Attend the Mayor's Press Conference
1/29/2014						\$ 8.00		Civic Center Parking- Attend the Mayor's Press Conference
1/30/2014	\$ 240.00							Southwest Plane Ticket to Dallas on 2-12-14 to discuss the North Terminal Project funding with the FAA
2/18/2014						\$ 10.00		Premium Parking- Speaking engagement for ULI
2/19/2014						\$ 5.00		Hilton Garage- Coffee with the General Manager of the Hilton to discuss lift out of New Orleans
2/21/2014	\$ 942.00							US Airways ticket to Washington D.C. to meet with the FAA. This is the charge for the original ticket that was mistakenly bought with the wrong return date.
2/21/2014	\$ 671.00							US Airways- ticket to Washington D.C. to meet with the FAA. This is the additional cost of the plane ticket to return on the correct date.
2/21/2014							\$ 35.00	US Airways service Fee. This fee will be refunded as per US Airways because the change was made within 24 hours.
2/21/2014							\$ 200.00	US Airways re-issue Fee. This fee will be refunded as per US Airways because the change was made within 24 hours.
Totals:	\$ 1,853.00	\$ 0.00	\$ -		\$ 0.00	\$ 34.00	\$ 235.00	

Total Monthly Expenditure


\$2,122.00

Approved: 
Finance Chairman, New Orleans Aviation Board

Date: _____

Requested:  3/7/14
Director of Aviation

Date: _____

Approved: 
Board Chairwoman, New Orleans Aviation Board

Date: 3/25/14

Prepared and Reviewed by:  Date: 3-6-14



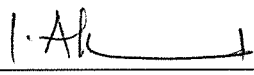
Louis Armstrong New Orleans International Airport
 Executive Director Monthly Expense Report
 as of March 27, 2014

Date of Expenditure	Expenditure Amounts							Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
2/26/2014							\$ 5.31	International Transaction Fee
2/26/2014		\$ 531.00						Sheraton Presidente San Salvador- Hotel for the Routes Americas Conference
2/27/2014	\$ 328.50							Southwest Airfare- Trip to attend the 86th Annual AAAE Conference & Exposition in San Antonio, TX
2/27/2014	\$ 501.70							United Airfare- Trip to attend the ACI- North America Jumpstart Conference in Edmonton, Canada
3/1/2014			\$ 775.00					Registration for the 86th Annual AAAE Conference & Exposition
3/6/2014			\$ 680.00					Registration for the ACI- North America Jumpstart Conference
3/7/2014						\$ 12.00		Premium Parking- Launch of the Aruban Fact Finding Trade Mission to the City of New Orleans
3/13/2014	\$ 286.00							Southwest Airfare- Trip to attend the World Route Development Forum in Chicago, IL
3/17/2014							\$ (200.00)	US Airways Credit- Fee Reversal
3/25/2014						\$ 2.25		A New Orleans Meters- Parking for an Interview with Alan Katz of LA Newsmakers
Totals:	\$ 1,116.20	\$ 531.00	\$ 1,455.00		\$0.00	\$ 14.25	\$ (194.69)	

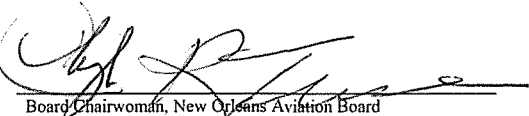
Total Monthly Expenditure \$ 2,921.76

Approved: 
 Finance Chairman, New Orleans Aviation Board

Date: 4-17-14

Requested: 
 Director of Aviation

Date: 4-7-14

Approved: 
 Board Chairwoman, New Orleans Aviation Board

Date: 4-17-14

Prepared and Reviewed by: 


Date: 4-7-14

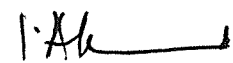



**Louis Armstrong New Orleans International Airport
Executive Director Monthly Expense Report
as of April 28, 2014**

Date of Expenditure	Expenditure Amounts							Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
3/26/2014						\$ 8.00		Civic Center Parking- Airport Committee Meeting to discuss Airport item.
3/31/2014						\$ 8.00		Civic Center Parking- Mayor's Briefing on North Terminal Project Status
4/7/2014							\$ (205.00)	ACI-NA credit for Jumpstart Conference Registration. Airport initially registered as a non-member for \$680.00 and then became a member of ACI-NA. ACI-NA then provided the Airport with a member registration rate of \$475.00 and refunded the Airport \$205.00.
4/14/2014						\$ 18.00		Plat Parking- Meeting with City Hall on Legal Matters
Totals:	\$ -	\$ -	\$ -	\$ -	\$0.00	\$ 34.00	\$ (205.00)	

Total Monthly Expenditure \$ (171.00) Credit

Approved: 
Finance Chairman, New Orleans Aviation Board
Date: 5-15-14

Requested: 
Director of Aviation
Date: 5/12/14

Approved: 
Board Chairwoman, New Orleans Aviation Board
Date: 5/15/2014

Prepared and Reviewed by: 

Date: 5-9-14



**Louis Armstrong New Orleans International Airport
Executive Director Monthly Expense Report
as of May 27, 2014**

Date of Expenditure	Expenditure Amounts							Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
5/1/2014	\$ 209.00							Southwest- Plane ticket to ATL for ACI- NA's 21st Annual Conference & Exhibition
5/5/2014						\$ 8.00		Premium Parking- Mayor's Inaugural Ceremony
5/9/2014	\$ (35.00)							US Airways- Fee reversal for changing Airline ticket within 24 hours
5/12/2014	\$ 1,284.00							US Airways- Meet with FAA in Washington D.C. to discuss Funding for the Airport
5/14/2014						\$ 18.00		Plat Parking- Meeting with the Mayor to brief him on the North Terminal Project
5/17/2014	\$ 26.42							Yellow Cab- Cab Ride from San Antonio Airport to Marriott Hotel for the 86th Annual AAAE Conference & Exposition
5/21/2014		\$ 753.03						Marriott Hotel for the 86th Annual AAAE Conference & Exposition
5/21/2014			\$ 795.00					Registration for ACI- NA's 21st Annual Conference & Exhibition
Totals: \$ 1,484.42 \$ 753.03 \$ 795.00 \$0.00 \$ 26.00 \$ -								

Total Monthly Expenditure \$ 3,058.45

Approved: _____
Finance Chairman, New Orleans Aviation Board
Date: 7-17-14

Requested: I. Au
Director of Aviation
Date: 6/11/14

Approved: _____
Board Chairwoman, New Orleans Aviation Board
Date: 6/25/14


Prepared and Reviewed by: Kempsee Schwabke
Date: 6-5-14




Louis Armstrong New Orleans International Airport
Executive Director Monthly Expense Report
as of June 27, 2014

Date of Expenditure	Expenditure Amounts							Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
6/12/2014						\$ 12.00		Plat Parking- Meeting with the Mayor on the Airport North Terminal Project
6/23/2014							\$ 48.79	Mr. Ed's Seafood and Italian Restaurant- Lunch Meeting with Sheriff Norman to discuss Airport Security
6/26/2014							\$ 35.00	Visa Annual Fee
Totals:	\$ -	\$ -	\$ -	\$ -	\$0.00	\$ 12.00	\$ 83.79	

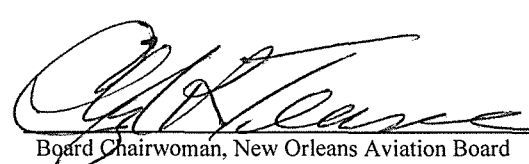
Total Monthly Expenditure \$ 95.79

Approved: 
Finance Chairman, New Orleans Aviation Board

Date: 7-17-14

Requested: 
Director of Aviation

Date: 7/10/14

Approved: 
Board Chairwoman, New Orleans Aviation Board

Date: 7-26-14

Prepared and Reviewed by: 

Date: 7-8-14



Louis Armstrong New Orleans International Airport
Executive Director Monthly Expense Report
as of July 27, 2014

Date of Expenditure	Expenditure Amounts							Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
6/27/2014							\$ 6.18	International Transaction Fee
6/27/2014		\$ 617.79						Courtyard by Marriott in Edmonton, Canada to Attend the Jumpstart Conference
7/1/2014						\$ 18.00		Plat Parking- Meeting with the Mayor to discuss funding for the North Terminal
7/9/2014							\$ 58.20	Travel Insurance for Trip to Panama City, Panama to Build Air Service at MSY
7/9/2014	\$ 776.00							Delta- Plane ticket to Panama City, Panama to Build Air Service at MSY
7/14/2014							\$ (35.00)	Reversal of Annual Fee
7/15/2014		\$ 635.37						Hotels.com- Hotel Room for trip to Panama City, Panama to Build Air Service at MSY
7/19/2014			\$ 650.00					AAAE Registration fee for AAAE/ South Central Chapter "Conference of the Americas" in Quito, Ecuador
Totals:	\$ 776.00	\$ 1,253.16	\$ 650.00		\$0.00	\$ 18.00	\$ 29.38	

Total Monthly Expenditure \$ 2,726.54

Approved:
Finance Chairman, New Orleans Aviation Board

Date: 8-21-14

Requested:
Director of Aviation

Date: 8/16/14

Approved:
Board Chairwoman, New Orleans Aviation Board

Date: 8/25/14

Prepared and Reviewed by:

Date: 8-6-14



Louis Armstrong New Orleans International Airport
Executive Director Monthly Expense Report
as of August 27, 2014

Date of Expenditure	Expenditure Amounts							Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
7/30/2014						\$ 18.00		Meeting with Board Member Michael Smith to discuss human resources strategy
8/4/2014						\$ 18.00		Meeting with Board Members and Consultants to discuss North Terminal Project
8/22/2014						\$ 9.00		Meeting with Mayor Landrieu regarding NOLA for Life and Anchor Institutions
Totals:	\$ -	\$ -	\$ -	\$ -		\$ 0.00	\$ 45.00	\$ -

Total Monthly Expenditure \$ 45.00

Approved: _____
Finance Chairman, New Orleans Aviation Board

Date: _____

Requested: *I. Ak*
Director of Aviation

Date: 9/12/14

Approved: _____
Board Chairwoman, New Orleans Aviation Board

Date: _____

Prepared and Reviewed by: *[Signature]* 9/12/14


Date: _____




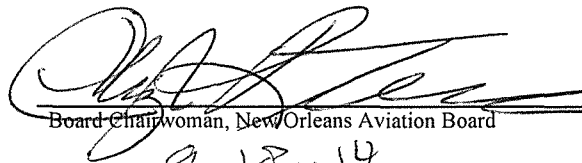
**Louis Armstrong New Orleans International Airport
Executive Director Monthly Expense Report
as of August 27, 2014**

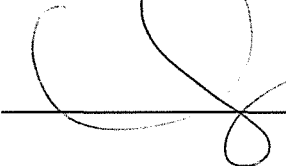
Date of Expenditure	Expenditure Amounts							Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
7/30/2014						\$ 18.00		Meeting with Board Member Michael Smith to discuss human resources strategy
8/4/2014						\$ 18.00		Meeting with Board Members and Consultants to discuss North Terminal Project
8/22/2014						\$ 9.00		Meeting with Mayor Landrieu regarding NOLA for Life and Anchor Institutions
Totals:	\$ -	\$ -	\$ -		\$0.00	\$ 45.00	\$ -	

Total Monthly Expenditure \$ 45.00

Approved: 
Finance Chairman, New Orleans Aviation Board
Date: 9-18-14

Requested: 
Director of Aviation
Date: 9/12/14

Approved: 
Board Chairwoman, New Orleans Aviation Board
Date: 9-18-14

Prepared and Reviewed by:  9/12/14

Date: _____



Louis Armstrong New Orleans International Airport
Executive Director Monthly Expense Report
as of September 29, 2014

Date of Expenditure	Expenditure Amounts							Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
9/15/2014						\$ 18.00		Parking for Workforce Development meeting downtown
9/18/2014						\$ 14.00		Parking for Tulane Business Forum
9/24/2014		\$602.90						Hotel for World Routes Conference in Chicago 9/21/14-9/24/14

Totals: \$ - \$ 602.90 \$ - \$0.00 \$ 32.00 \$ -

Total Monthly Expenditure \$ 634.90

Approved: [Signature]
Finance Chairman, New Orleans Aviation Board

Date: 10-30-14

Requested: [Signature]
Director of Aviation

Date: 10/8/14

Approved: [Signature]
Board Chairwoman, New Orleans Aviation Board

Date: 10-26-14

Prepared and Reviewed by: [Signature]


Date: _____




**Louis Armstrong New Orleans International Airport
Executive Director Monthly Expense Report
as of November 12, 2014**

Date of Expenditure	Expenditure Amounts							Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
10/17/2014						\$ 18.00		Parking for pre-Transportation Committee Meeting with CM Brossett
10/17/2014						\$ 20.00		Parking for Baker Donelson speaking engagement
10/20/2014						\$ 18.00		Parking for Transportation Committee Meeting
10/24/2014						\$ 9.00		Parking for Budget pre-meet with CAO Andy Kopplin
11/3/2014						\$ 9.00		Parking for City Council Budget Hearing
11/11/2014						\$ 18.00		Parking for North Terminal Update with Mayor Landrieu
Totals:	\$ -	\$ -	\$ -	\$ -	\$0.00	\$ 92.00	\$ -	

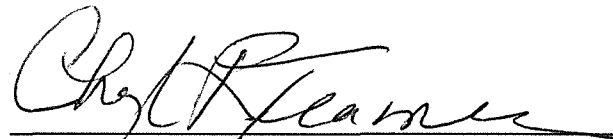
Total Monthly Expenditure \$ 92.00

Approved: 
Finance Chairman, New Orleans Aviation Board

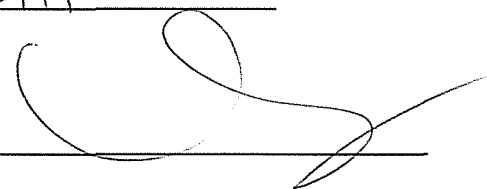
Date: 11-20-14

Requested: 
Director of Aviation

Date: 11/12/14

Approved: 
Board Chairwoman, New Orleans Aviation Board

Date: 11-21-14

Prepared and Reviewed by: 

Date: 11/12/14



**Louis Armstrong New Orleans International Airport
Executive Director Monthly Expense Report
as of November 12, 2014**

Date of Expenditure	Expenditure Amounts							Business Purpose
	Transportation	Lodging	Registration / Seminar Fees	Per Diem	Business Development	Parking	Miscellaneous	
11/17/2014						\$ 6.00		Meeting with legal team on North Terminal
12/12/2014						\$ 15.00		Economic Opportunity Strategy Meeting with Mayor Landrieu
Totals:	\$ -	\$ -	\$ -		\$0.00	\$ 21.00	\$ -	

Total Monthly Expenditure \$ 21.00

Requested: *I. Ak*
Director of Aviation

Date: 1-9-15

Approved: *[Signature]*
Finance Chairman, New Orleans Aviation Board

Date: 1-15-15

Approved: *[Signature]*
Board Chairwoman, New Orleans Aviation Board

Date: 1/15/2015

Prepared and Reviewed by: *Kemper Schwabe*

Date: 1-9-15