

WAY Academy-Flint
Statement of Reimbursed Expenses

Expenses incurred by Contracted Instructors and/or
Board Members for 2017-2018

Contracted Instructors:

| | |
|---------------------------------------|-------|
| Mileage Reimbursement | 4,525 |
| Supplies for Student Incentives | 121 |
| Supplies for Graduation | 350 |
| Supplies for Parent Involvement | 418 |
| Supplies for Professional Development | |
| Supplies for Office Management | 120 |
| Postage | 35 |
| Bus Pass | 53 |
| Supplies for Robotics Team | |

Board Members - mileage -

Total Expenses for the year **5,622**