

WAY Academy-Flint
Statement of Reimbursed Expenses

Expenses incurred by Contracted Instructors and/or
Board Members for 2014-2015

Contracted Instructors:

Mileage Reimbursement	5,575
Supplies for Technology Repairs	69
Supplies for Building Repairs	16

<u>Board Members - no expenses</u>	<u>-</u>
------------------------------------	----------

Total Expenses for the year	5,660
------------------------------------	--------------