

WAY Academy-Flint
Statement of Reimbursed Expenses

Expenses incurred by Contracted Instructors and/or
Board Members for 2016-2017

Contracted Instructors:

Mileage Reimbursement	1,843
Supplies for Student Incentives	105
Supplies for Graduation	-
Supplies for Professional Development	-
Postage	67
Field Trip Event Entry	54
Supplies for Robotics Team	798
<u>Board Members - mileage</u>	<u>312</u>
Total Expenses for the year	3,179