

WAY Michigan
Statement of Reimbursed Expenses

Expenses incurred by Contracted Instructors and/or
Board Members for 2018-2019

Contracted Instructors:

Mileage Reimbursement	1,379
Supplies for Assessment	56
Office Supplies	120
Marketing Reimbursement	-
Postage	-
Parking	136
Supplies for Instruction	46
Supplies for Student Incentives	-
<u>Board Members - parking expenses</u>	<u>75</u>
Total Expenses for the year	1,811