WAY Michigan

Statement of Reimbursed Expenses

Expenses incurred by Contracted Instructors and/ or Board Members for 2021-2022

Contracted Instructors:

Mileage Reimbursement 121

Supplies for assessment 310

Custodial Supplies 350

Supplies for Office Management 1,220

Supplies for Postage/Marketing 9,512

Supplies for Teaching/Student incentives 479

Supplies for Graduation 1,241

Supplies for Parent Night/Community Outreach 2,825

Reimbursement Conference registration 325

Fieldtrip Entry fee 150

Reimbursement for Travel/Meals

Board Members:

Mileage

Expenses for Travel/meals 1,283

Total expenses for the year **17,816**