

WAY Michigan
Statement of Reimbursed Expenses

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

Contracted Instructors:

Mileage Reimbursement	843
Supplies for Assessment	162
Supplies for Storage/Organization	1,535
Marketing Reimbursement	13,392
Postage	405
Supplies for Instruction	4,559
Supplies for Special Education	1,056
Supplies for Student Incentives	357

Board Members - no expenses -

Total Expenses for the year **22,308**