

WAY Michigan  
Statement of Reimbursed Expenses

Expenses incurred by Contracted Instructors and/or  
Board Members for 2017-2018

Contracted Instructors:

Mileage Reimbursement	1,990
Supplies for Assessment	1,441
Marketing Reimbursement	1,100
Postage	1,935
Supplies for Instruction	20
Supplies for Student Incentives	-

Board Members - parking expenses 9

**Total Expenses for the year** **6,495**