

WAY Academy  
Statement of Reimbursed Expenses

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

Contracted Instructors:

Mileage Reimbursement	3,790
Supplies for Assessment	201
Supplies for Office Management	556
Supplies for Postage/Marketing	422
Supplies for Student Incentives	1,101
Supplies for Parent Night/Community Outreach	982
Fieldtrip Entry Fee	250
Reimbursement for Travel/Meals	617
<u>Board Members - Mileage</u>	<u>512</u>
<b>Total Expenses for the year</b>	<b>8,430</b>