

iCademy Global

Reimbursed expenses incurred by employees and/or board members for 2015-16

Advertising expenses reimbursement	\$5,162.37
Graduation supplies reimbursement	\$73.84
Mileage reimbursement	\$756.43
Postage reimbursement	\$177.20
Student activity account expenses reimbursement	\$1,112.58
Supplies and materials reimbursement	\$1,686.18
Workshop and conference reimbursement	\$2,598.00
Total	\$11,566.60