

## iCademy Global

### Reimbursed expenses incurred by employees and/or board members for 2016-17

Employment related fees reimbursement	\$69.00
Filing fee reimbursement	\$24.95
Postage reimbursement	\$110.58
Student activity account expenses reimbursement	\$3,706.52
Supplies and materials reimbursement	\$1,850.46
Compliance related expenses reimbursement	\$89.05
<b>Total</b>	<b>\$5,850.56</b>