



Reimbursable Expenses

MCL 380.1618 (as amended by 2014 PA 196)

(4)(vii) Either the District's accounts payable check register for the most recent school fiscal year or a statement of the total amount of expenses incurred by Board members or employees of the district that were reimbursed by the district for the most recent school fiscal year.

The PSA incurred \$2,000.00 in expenses by Board members that were reimbursed by the PSA in the 2015-16 school year:

2016 National Charter Schools Conference (Board Member Mark Lemoine)

- *Registration:* \$620.00
- *Flight:* \$668.96
- *Hotel:* \$607.76
- *Meals & Parking:* \$103.28

The PSA does not have any employees.