

**Statement of Reimbursed Expenses**  
**Fiscal year ended June 30, 2016**

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Amount</u>
08/20/15	Jane Shook	Reimbursement for Professional Development (PD)	\$1,077.58
08/29/15	Angela Kee	Reimbursement for choir expenses incurred	45.68
10/01/15	Rachel Caporale	Reimbursement for Title IIA purchases	198.92
10/20/15	Angela Kee	Reimbursement for choir expenses incurred	126.09
10/30/15	Angela Kee	Reimbursement for choir expenses incurred	70.96
12/01/15	Erika Stowall	Reimbursement for purchase of dance uniforms	425.82
12/07/15	Crystal Matthews	Reimbursement for choir expenses incurred	265.83
12/11/15	Crystal Matthews	Reimbursement for choir expenses incurred	127.03
01/15/16	Angela Kee	Reimbursement for choir expenses incurred	55.04
01/26/16	Angela Kee	Reimbursement for choir expenses incurred	162.25
02/09/16	Angela Von Schwarz	Reimbursement for conference expenses	127.33
02/09/16	Erika Stowall	Reimbursement for New York performance dance expenses	469.92
04/15/16	Asif Virk	Reimbursement for Apple Store repair to Academy tech equipment	106.05
04/15/16	Angela Kee	Reimbursement for choir expenses incurred	170.18
04/19/16	Erika Stowall	Reimbursement for purchase of dance uniforms	158.00
04/27/16	Crystal Matthews	Reimbursement for purchase of first aid kits	84.48
05/14/16	Angela Kee	Reimbursement for choir expenses incurred	544.98
06/15/16	Jane Shook	Reimbursement for SPED LD publication	297.54
06/17/16	Jennifer Armstead	PD Mileage reimbursement	49.00

**During the 2015-2016 school year, the Detroit Academy of Arts and Sciences had no reimbursements to board members.**