Stride Inc. Monthly Expense Report

Employee:	
Employee ID:	
Expense Report #:	EXP-002-35451
Reporting Period:	7/14/26 - 8/07/26
Bill Date:	8/13/2026
Currency:	US Dollar

Description	14-Jul	21-Jul	22-Jul	24-Jul	25-Jul	27-Jul	28-Jul	29-Jul	7-Aug	MM/DD (10)	MM/DD (11)	MM/DD (12)	MM/DD (13)	MM/DD (14)	MM/DD (15)	MM/DD (16)	MM/DD (17)	MM/DD (18)	MM/DD (19)	MM/DD (20)	Total
Chrgback - Prof Dev Internal Meals		$8.60		$7.40		$639.88															**$655.88**
Chrgback - Testing Travel Other								$217.00	$308.65												**$525.65**
Chrgback - Airfare & Baggage Fees			$584.80																		**$584.80**
Chrgback- Buisness Expense/Printing					$173.13																**$173.13**
Chrgback - External Meals & Entertainment							$771.80														**$771.80**
Chrgback- Office Supplies	$196.33			$149.30																	**$345.63**
Total	**$196.33**	**$8.60**	**$584.80**	**$156.70**	**$173.13**	**$639.88**	**$771.80**	**$217.00**	**$308.65**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,056.89**
Total in Base Currency	**$196.33**	**$8.60**	**$584.80**	**$156.70**	**$173.13**	**$639.88**	**$771.80**	**$217.00**	**$308.65**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,056.89**
Total Nonreimbursable																					
Total Paid by Corporate Credit Card	**$196.33**	**$8.60**	**$584.80**	**$156.70**	**$173.13**	**$639.88**	**$771.80**	**$217.00**	**$308.65**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,056.89**
Total Due																					

Advance
Due

I hereby acknowledge that the expenditures listed above were made for valid company purposes.

Employee Signature:	**Date:**
Approver Signature:	**Date:**