

Stride Inc. Monthly Expense Report

Employee:	
Employee ID:	ULTI-5017086
Expense Report #:	EXP-002-35415
Reporting Period:	7/13/26 - 8/10/26
Bill Date:	8/13/2026
Currency:	US Dollar

Description	13-Jul	20-Jul	28-Jul	29-Jul	4-Aug	19-Aug	MM/DD (7)	MM/DD (8)	MM/DD (9)	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 - Internal Meals & Entertainment					\$282.76	\$94.85															\$377.61
Chrgback - Prov Dev Travel Other	\$400.00		\$200.00		\$200.00																\$800.00
Chrgback - Buisness Expense/Printing				\$109.75																	\$109.75
Chrgback- Shipping/Messenger & Delivery		\$40.84																			\$40.84
Unassigned [Do not choose]	\$12.75																				\$12.75
Total	\$412.75	\$40.84	\$200.00	\$109.75	\$482.76	\$94.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,340.95
Total in Base Currency	\$412.75	\$40.84	\$200.00	\$109.75	\$482.76	\$94.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,340.95
Total Nonreimbursable																					
Total Paid by Corporate Credit Card	\$412.75	\$40.84	\$200.00	\$109.75	\$482.76	\$94.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,340.95
Total Due																					

Advance
Due

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

Employee Signature:	Date:
Approver Signature:	Date: