

Stride Inc. Monthly Expense Report — Blank Template

Employee:	
Employee ID:	
Expense Report #:	EXP-002-3493
Reporting Period:	6/15/26 - 7/12/26
Bill Date:	7/13/2026
Currency:	US Dollar

Description	15-Jun	17-Jul	18-Jul	19-Jul	24-Jul	28-Jul	29-Jul	1-Jul	2-Jul	6-Jul	7-Jul	8-Jul	9-Jul	11-Jul	12-Jul	MM/DD (16)	MM/DD (17)	MM/DD (18)	MM/DD (19)	MM/DD (20)	Total
Chrgback - Internal Meals & Entertainment										\$65.00											\$65.00
Chrgback - Prof Dev External Meals		\$78.63				\$65.00															\$143.63
Chrgback - Prof Dev Internal Meals					\$44.00				\$10.79				\$21.28								\$76.07
Chrgback - Prof Dev Travel Other				\$2,609.19				\$827.61							\$477.10						\$3,913.90
Chrgback - Car Rental & Gas				\$447.12																	\$447.12
Chrgback- Continuing Education											\$133.90										\$133.90
Chrgback- Office Supplies															\$172.58						\$172.58
Chrgback- Prizes/Gifts/Awards (not morale)												\$1,652.23									\$1,652.23
Chrgback- Reference Materials (books)											\$402.59										\$402.59
Chrgback- Shipping/Messenger & Delivery	\$45.00		\$31.56				\$216.12														\$292.68
Chrgback - Training	\$1,166.98																				\$1,166.98
Total	\$1,211.98	\$78.63	\$31.56	\$3,056.31	\$44.00	\$65.00	\$216.12	\$827.61	\$10.79	\$65.00	\$536.49	\$1,652.23	\$21.28	\$477.10	\$172.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,466.68
Total in Base Currency	\$1,211.98	\$78.63	\$31.56	\$3,056.31	\$44.00	\$65.00	\$216.12	\$827.61	\$10.79	\$65.00	\$536.49	\$1,652.23	\$21.28	\$477.10	\$172.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,466.68
Total Nonreimbursable																					
Total Paid by Corporate Credit Card	\$1,211.98	\$78.63	\$31.56	\$3,056.31	\$44.00	\$65.00	\$216.12	\$827.61	\$10.79	\$65.00	\$536.49	\$1,652.23	\$21.28	\$477.10	\$172.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,466.68
Total Due																					

Advance
Due

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

Employee Signature:	Date:
Approver Signature:	Date: