Stride Inc. Monthly Expense Report — Blank Template

Employee:	
Employee ID:	ULTI-5017086
Expense Report #:	EXP - 002-34953
Reporting Period:	6/15/2026 - 7/13/2026
Bill Date:	7/13/2026
Currency:	US Dollar

Description	15-Jun	16-Jun	17-Jun	29-Jun	30-Jun	7-Jul	11-Jul	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-Prof Dev Internal Meals	$72.00	$91.26																			**$163.26**
Chrgback - Prof Dev Travel Other			$340.00	$240.00																	**$580.00**
Chrgback- Business Expense/Printing & Reproduction			$100.00	$200.00	$109.75																**$409.75**
Chrgback - Continuing Education						$1,577.32															**$1,577.32**
Chrgback - Dues/Subscriptions/Memberships							$25.38														**$25.38**
Chrgback - Office Supplies		$154.59																			**$154.59**
Chrgback- Training					$4,200.55																**$4,200.55**
Total	**$72.00**	**$245.85**	**$440.00**	**$440.00**	**$4,310.30**	**$1,577.32**	**$25.38**	**$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**	**$7,110.85**
Total in Base Currency	**$72.00**	**$245.85**	**$440.00**	**$440.00**	**$4,310.30**	**$1,577.32**	**$25.38**	**$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**	**$7,110.85**
Total Nonreimbursable																					
Total Paid by Corporate Credit Card	**$72.00**	**$245.85**	**$440.00**	**$440.00**	**$4,310.30**	**$1,577.32**	**$25.38**	**$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**	**$7,110.85**
Total Due																					

Advance
Due

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

Employee Signature: **Date:**

Approver Signature: **Date:**