

Stride Inc. Monthly Expense Report — Sept

Employee:	
Employee ID:	
Expense Report #:	EXP-002-36014
Reporting Period:	08/13/26 - 09/11/26
Bill Date:	9/13/2026
Currency:	US Dollar

Description	13-Aug	14-Aug	19-Aug	20-Aug	23-Aug	24-Aug	1-Sep	2-Sep	3-Sep	4-Sep	8-Sep	9-Sep	10-Sep	11-Sep	MM/DD (15)	MM/DD (16)	MM/DD (17)	MM/DD (18)	MM/DD (19)	MM/DD (20)	Total
Chrgback - Prof Dev Airfare													\$596.39								\$596.39
Chrgback - Prof Dev Internal Meals	\$174.27	\$93.60	\$134.93	\$20.98				\$173.36	\$177.44		\$181.46	\$125.33	\$161.84								\$1,243.21
Chrgback - Prof Dev Travel Other		\$398.70			\$519.24				\$398.70					\$1,471.39							\$2,788.03
Chrgback - Continuing Education										\$7.00											\$7.00
Chrgback Dues/Subscriptions/Memberships						\$120.00						\$50.00									\$170.00
Chrgback - Postage			\$80.17																		\$80.17
Chrgback - Reference Materials (Books)							\$68.16														\$68.16
Continuing Education												\$683.85									\$683.85
Events - Community & Family Support		\$250.00												\$64.00							\$314.00
Total	\$174.27	\$742.30	\$215.10	\$20.98	\$619.24	\$120.00	\$68.16	\$173.36	\$576.14	\$7.00	\$181.46	\$859.18	\$758.23	\$1,535.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,950.81
Total in Base Currency	\$174.27	\$742.30	\$215.10	\$20.98	\$619.24	\$120.00	\$68.16	\$173.36	\$576.14	\$7.00	\$181.46	\$859.18	\$758.23	\$1,535.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,950.81
Total Nonreimbursable																					
Total Paid by Corporate Credit Card	\$174.27	\$742.30	\$215.10	\$20.98	\$619.24	\$120.00	\$68.16	\$173.36	\$576.14	\$7.00	\$181.46	\$859.18	\$758.23	\$1,535.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,950.81
Total Due																					

Advance

Due

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

Employee Signature: _____ Date: _____

Approver Signature: _____ Date: _____