Stride Inc. Monthly Expense Report — November

Employee:	
Employee ID:	
Expense Report #:	EXP-002-37521
Reporting Period:	11/12/26-11/20/26
Bill Date:	11/13/2023
Currency:	US Dollar

Description	12-Nov	13-Nov	14-Nov	17-Nov	18-Nov	19-Nov	20-Nov	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 - Student External Meals							$12.76														**$12.76**
Chrgback- Testing External Meals	$18.01		$38.08			$133.12	$21.79														**$211.00**
Chrgback- Testing Travel Other		$539.46		$5,782.88	$1,046.69	$1,041.07	$532.56														**$8,942.66**
Total	**$18.01**	**$539.46**	**$38.08**	**$5,782.88**	**$1,046.69**	**$1,174.19**	**$567.11**	**$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**	**$9,166.42**
Total in Base Currency	**$18.01**	**$539.46**	**$38.08**	**$5,782.88**	**$1,046.69**	**$1,174.19**	**$567.11**	**$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**	**$9,166.42**
Total Nonreimbursable																					
Total Paid by Corporate Credit Card	**$18.01**	**$539.46**	**$38.08**	**$5,782.88**	**$1,046.69**	**$1,174.19**	**$567.11**	**$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**	**$9,166.42**
Total Due																					

Advance
Due

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

Employee Signature: **Date:**

Approver Signature: **Date:**