Stride Inc. Monthly Expense Report — October

Employee:	
Employee ID:	
Expense Report #:	EXP-002-37040
Reporting Period:	10/13/26-11/5/26
Bill Date:	11/5/2026
Currency:	US Dollar

Description	13-Oct	14-Oct	15-Oct	16-Oct	17-Oct	19-Oct	20-Oct	21-Oct	22-Oct	23-Oct	24-Oct	26-Oct	27-Oct	28-Oct	29-Oct	30-Oct	2-Nov	MM/DD (18)	MM/DD (19)	MM/DD (20)	Total
Chrgback - Testing External Meals						$39.80		$39.23							$27.54						**$106.57**
Chrgback- Tesing Travel Other	$300.00	$3,217.88	$5,544.28	$1,854.56	$1,563.02	$48.95	$759.76	$1,736.45	$369.65	$866.76	$2,738.85	$190.97	$1,122.76	$1,671.70	$1,512.10	$281.00	$28.68				**$23,807.37**
Total	**$300.00**	**$3,217.88**	**$5,544.28**	**$1,854.56**	**$1,563.02**	**$88.75**	**$759.76**	**$1,775.68**	**$369.65**	**$866.76**	**$2,738.85**	**$190.97**	**$1,122.76**	**$1,671.70**	**$1,539.64**	**$281.00**	**$28.68**	**$0.00**	**$0.00**	**$0.00**	**$23,913.94**
Total in Base Currency	**$300.00**	**$3,217.88**	**$5,544.28**	**$1,854.56**	**$1,563.02**	**$88.75**	**$759.76**	**$1,775.68**	**$369.65**	**$866.76**	**$2,738.85**	**$190.97**	**$1,122.76**	**$1,671.70**	**$1,539.64**	**$281.00**	**$28.68**	**$0.00**	**$0.00**	**$0.00**	**$23,913.94**
Total Nonreimbursable																					
Total Paid by Corporate Credit Card	**$300.00**	**$3,217.88**	**$5,544.28**	**$1,854.56**	**$1,563.02**	**$88.75**	**$759.76**	**$1,775.68**	**$369.65**	**$866.76**	**$2,738.85**	**$190.97**	**$1,122.76**	**$1,671.70**	**$1,539.64**	**$281.00**	**$28.68**	**$0.00**	**$0.00**	**$0.00**	**$23,913.94**
Total Due																					

Advance
Due

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

Employee Signature: **Date:**

Approver Signature: **Date:**