Stride Inc. Monthly Expense Report — October 2026

Employee:	
Employee ID:	
Expense Report #:	EXP-002-36651
Reporting Period:	09/23/26-10/13/26
Bill Date:	10/13/2026
Currency:	US Dollar

Description	23-Sep	24-Sep	25-Sep	26-Sep	27-Sep	28-Sep	29-Sep	30-Sep	1-Oct	2-Oct	3-Oct	4-Oct	5-Oct	6-Oct	7-Oct	8-Oct	9-Oct	10-Oct	11-Oct	12-Oct	13-Oct	Total
Airfare & Baggage Fees											$1,160.50						$18.80					#######
Chrgback- Prof Dev External Meals					$33.35									$122.75			$19.14					$175.24
Chrgback- Prof Dev Internal Meals						$23.32				$69.97					$42.07							$135.36
Chrgback- Testing External Meals																		$41.42				$41.42
Chrgback- Testing Internal Meals																			$29.52			$29.52
Chrgback- Testing Travel Other		$39.80																				$39.80
Chrgback- Car Rental & Gas											$773.52											$773.52
Chrgback- External Meals & Entertainment													$28.96		$529.00					$25.17		$583.13
Chrgback- Office Supplies	$47.22			$14.28	$25.62					$71.51		$132.08	$120.17	$24.20	$28.27		$38.44			$78.09		$579.88
Chrgback- Postage								$43.84					$14.17							$8.45		$66.46
Chrgback- Prizes/Gifts/Awards (not morale)	$42.22	$22.36												$9.42								$74.00
Chrgback- Reference Materials (books)							$51.86		$23.48		$112.58											$187.92
Chrgback- Training		$212.79							$77.56				$161.88			$9.15						$743.62
Events- Community & Family Support						$245.59					$303.91					$65.00			$200.00			$461.38
Lodging																						$129.57
Events- Community Events										$1,451.70						$359.10						$814.50
Dues/Subscriptions/Memberships	$26.49	$21.19	$15.99			$15.90		$3.21	$18.18				$7.41								$21.20	#######
Chrgback- Taxi/Rail/Other Transportation											$60.93		$172.96	$100.23	$104.63	$233.69				$71.18		$359.10
Total	**$115.93**	**$296.14**	**$15.99**	**$14.28**	**$58.97**	**$284.81**	**$51.86**	**$47.05**	**$119.22**	**$1,593.18**	**$2,411.44**	**$132.08**	**$505.55**	**$256.60**	**$703.97**	**$666.94**	**$76.38**	**$41.42**	**$229.52**	**$182.89**	**$3,865.55**	$7,825.42
Total in Base Currency	**$115.93**	**$296.14**	**$15.99**	**$14.28**	**$58.97**	**$284.81**	**$51.86**	**$47.05**	**$119.22**	**$1,593.18**	**$2,411.44**	**$132.08**	**$505.55**	**$256.60**	**$703.97**	**$666.94**	**$76.38**	**$41.42**	**$229.52**	**$182.89**	**$3,865.55**	$7,825.42
Total Nonreimbursable																						
Total Paid by Corporate Credit Card	**$115.93**	**$296.14**	**$15.99**	**$14.28**	**$58.97**	**$284.81**	**$51.86**	**$47.05**	**$119.22**	**$1,593.18**	**$2,411.44**	**$132.08**	**$505.55**	**$256.60**	**$703.97**	**$666.94**	**$76.38**	**$41.42**	**$229.52**	**$182.89**	**$3,865.55**	$7,825.42
Total Due																						

Advance
Due

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

Employee Signature: **Date:**

Approver Signature: **Date:**