Stride Inc. Monthly Expense Report — Blank Template

Employee:	
Employee ID:	
Expense Report #:	EXP-002-36536
Reporting Period:	9/18/26-10/12/26
Bill Date:	10/13/2026
Currency:	US Dollar

Description	18-Sep	23-Sep	24-Sep	25-Sep	28-Sep	30-Sep	2-Oct	5-Oct	6-Oct	7-Oct	8-Oct	9-Oct	11-Oct	12-Oct	MM/DD (15)	MM/DD (16)	MM/DD (17)	MM/DD (18)	MM/DD (19)	MM/DD (20)	Total
Chrgback- Prof Dev Airfare		$164.00																			**$164.00**
Chrgback- Prof Dev External Meals			$34.22							$23.70											**$57.92**
Chrgback- Prof Dev Internal Meals		$120.53					$10.79	$36.97	$51.23			$30.38		$84.31							**$334.21**
Chrgback- Prof Dev Travel Other								$42.93		$72.19											**$115.12**
Chrgback - Testing Travel Other	$180.00																				**$180.00**
Chrgback- Dues/Subscriptions/Memberships				$183.49					$20.88												**$204.37**
Chrgback- External Meals & Entertainment											$32.27										**$32.27**
Chrgback- Postage													$16.00								**$16.00**
Chrgback- Reference Materials (Books)									$20.00												**$20.00**
Chrgback- Training					$255.00	$2,040.00															**$2,295.00**
Events- Community Events										$139.71	$37.00										**$176.71**
Total	**$180.00**	**$284.53**	**$34.22**	**$183.49**	**$255.00**	**$2,040.00**	**$10.79**	**$79.90**	**$92.11**	**$235.60**	**$69.27**	**$30.38**	**$16.00**	**$84.31**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,595.60**
Total in Base Currency	**$180.00**	**$284.53**	**$34.22**	**$183.49**	**$255.00**	**$2,040.00**	**$10.79**	**$79.90**	**$92.11**	**$235.60**	**$69.27**	**$30.38**	**$16.00**	**$84.31**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,595.60**
Total Nonreimbursable																					
Total Paid by Corporate Credit Card	**$180.00**	**$284.53**	**$34.22**	**$183.49**	**$255.00**	**$2,040.00**	**$10.79**	**$79.90**	**$92.11**	**$235.60**	**$69.27**	**$30.38**	**$16.00**	**$84.31**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,595.60**
Total Due																					

Advance
Due

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

Employee Signature: **Date:**

Approver Signature: **Date:**