Stride Inc.

Expense Report

Date	06/13/2026
Exp. Rept. #	EXP-002-34199
Employee	Kelsey Linares
From	05/14/2026
To	05/28/2026
Purpose	Expense Report for Employee: ULTI-5018072 for Bill Date: 2026-06-13T12:00:00Z
Currency	US Dollar

Category	05/14	05/15	05/16	05/18	05/19	05/20	05/21	05/22	05/26	05/28	Total
Credit Card Expenses											
Chrgback - Testing External Meals	$79.90	$468.22		$953.78	$716.48	$742.62	$917.14	$368.47	$8.00		$4,254.61
Chrgback - Testing Travel Other	$1,125.11	$192.89	$1,756.74	$1,590.00	$4,427.50	$2,960.00	$662.50		$350.00	$9.65	$13,074.39
Total	**$1,205.01**	**$661.11**	**$1,756.74**	**$2,543.78**	**$5,143.98**	**$3,702.62**	**$1,579.64**	**$368.47**	**$358.00**	**$9.65**	**$17,329.00**
Total in Base Currency	**$1,205.01**	**$661.11**	**$1,756.74**	**$2,543.78**	**$5,143.98**	**$3,702.62**	**$1,579.64**	**$368.47**	**$358.00**	**$9.65**	**$17,329.00**
Total Non-reimbursable											
Total Paid by Corporate Credit Card	**$1,205.01**	**$661.11**	**$1,756.74**	**$2,543.78**	**$5,143.98**	**$3,702.62**	**$1,579.64**	**$368.47**	**$358.00**	**$9.65**	**$17,329.00**
Total Due											

Advance

Due

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

Employee Signature & Date:

Approver Signature & Date: