Stride Inc.

Expense Report

Date 07/13/2026
Exp. Rept. # EXP-002-34920
Employee [redacted]
From 06/14/2026
To 07/12/2026
Purpose Expense Report for Employee: ULTI-5017077 for Bill Date: 2026-07-13T12:00:00Z
Currency US Dollar

Category	06/14	06/15	06/16	06/17	06/18	06/19	06/22	06/23	06/24	06/25	06/26	06/29	06/30	07/01	07/02	07/07	07/08	07/09	07/10	07/11	07/12	Total
Credit Card Expenses																						
Chrgback - Prof Dev External Meals	$26.84	$21.33	$7.97	$572.87		$280.23	$10.79	$192.47	$122.32	$36.46	$85.45	$109.95	$201.57	$110.51	$56.13	$248.01	$104.88	$112.01	$6.88			$2,306.67
Chrgback - Dues/Subscriptions/Memberships																				$31.32		$31.32
Chrgback -Lodging																					$379.47	$379.47
Chrgback -Morale				$873.57	$397.71	$1,431.49								$335.33		$95.45						$3,133.55
Dues/Subscriptions/Memberships							$279.00															$279.00
Total	**$26.84**	**$21.33**	**$7.97**	**$1,446.44**	**$397.71**	**$1,711.72**	**$289.79**	**$192.47**	**$122.32**	**$36.46**	**$85.45**	**$109.95**	**$201.57**	**$445.84**	**$56.13**	**$343.46**	**$104.88**	**$112.01**	**$6.88**	**$31.32**	**$379.47**	**$6,130.01**
Total in Base Currency	**$26.84**	**$21.33**	**$7.97**	**$1,446.44**	**$397.71**	**$1,711.72**	**$289.79**	**$192.47**	**$122.32**	**$36.46**	**$85.45**	**$109.95**	**$201.57**	**$445.84**	**$56.13**	**$343.46**	**$104.88**	**$112.01**	**$6.88**	**$31.32**	**$379.47**	**$6,130.01**
Total Non-reimbursable																						
Total Paid by Corporate Credit Card	**$26.84**	**$21.33**	**$7.97**	**$1,446.44**	**$397.71**	**$1,711.72**	**$289.79**	**$192.47**	**$122.32**	**$36.46**	**$85.45**	**$109.95**	**$201.57**	**$445.84**	**$56.13**	**$343.46**	**$104.88**	**$112.01**	**$6.88**	**$31.32**	**$379.47**	**$6,130.01**
Total Due																						

Advance
Due

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

Employee Signature & Date:

Approver Signature & Date: