Stride Inc.

Expense Report

Date 07/13/2026
Exp. Rept. # EXP-002-34923
Employee [redacted]
From 06/15/2026
To 07/12/2026
Purpose Expense Report for Employee: [redacted] Date: 2026-07-13T12:00:00Z
Currency US Dollar

Category	06/15	06/17	06/18	06/19	06/24	06/28	06/29	07/01	07/02	07/06	07/07	07/08	07/09	07/11	07/12	Total
Credit Card Expenses																
Chrgback - Internal Meals and Entertainment										$65.00						$65.00
Chrgback - Prof Dev External Meals		$78.63				$65.00										$143.63
Chrgback - Prof Dev Internal Meals					$44.00				$10.79				$21.28			$76.07
Chrgback - Prof Dev Travel Other				$2,609.19				$827.61						$477.10		$3,913.90
Chrgback -Car Rental & Gas				$447.12												$447.12
Chrgback - Continuing Education											$133.90					$133.90
Chrgback -Office Supplies															$172.58	$172.58
Chrgback - Prizes/Gifts/Awards (not Morale)												$1,652.23				$1,652.23
Chrgback - Reference Materials (Books)											$402.59					$402.59
Chrgback - Shipping/Messenger & Delivery	$45.00		$31.56				$216.12									$292.68
Chrgback -Training	$1,166.98															$1,166.98
Total	**$1,211.98**	**$78.63**	**$31.56**	**$3,056.31**	**$44.00**	**$65.00**	**$216.12**	**$827.61**	**$10.79**	**$65.00**	**$536.49**	**$1,652.23**	**$21.28**	**$477.10**	**$172.58**	**$8,466.68**
Total in Base Currency	**$1,211.98**	**$78.63**	**$31.56**	**$3,056.31**	**$44.00**	**$65.00**	**$216.12**	**$827.61**	**$10.79**	**$65.00**	**$536.49**	**$1,652.23**	**$21.28**	**$477.10**	**$172.58**	**$8,466.68**
Total Non-reimbursable																
Total Paid by Corporate Credit Card	**$1,211.98**	**$78.63**	**$31.56**	**$3,056.31**	**$44.00**	**$65.00**	**$216.12**	**$827.61**	**$10.79**	**$65.00**	**$536.49**	**$1,652.23**	**$21.28**	**$477.10**	**$172.58**	**$8,466.68**
Total Due																

Advance

Due

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

Employee Signature & Date:

Approver Signature & Date: