

Stride Inc.

Expense Report

Date 07/13/2026
Exp. Rept. # EXP-002-35338
Employee [REDACTED]
From 07/08/2026
To 07/08/2026
Purpose Expense Report for Employee: ULTI-5018072 for Bill Date: 2026-07-13T12:00:00Z
Currency US Dollar

Category	07/08	Total
Credit Card Expenses		
Chrgback - Testing External Meals	\$6.45	\$6.45
Total	\$6.45	\$6.45
Total in Base Currency	\$6.45	\$6.45
Total Non-reimbursable		
Total Paid by Corporate Credit Card	\$6.45	\$6.45
Total Due		

Advance
Due

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

Employee Signature & Date:

Approver Signature & Date: