Stride Inc.

Expense Report

Date	06/13/2026

[redacted]

From	05/14/2026
To	06/12/2026
Purpose	Expense Report for Employee: [redacted] for Bill Date: 2026-06-13T12:00:00Z
Currency	US Dollar

Category	05/14	05/15	05/19	05/29	05/30	05/31	06/01	06/02	06/08	06/10	06/12	Total
Credit Card Expenses												
Chrgback - Internal Meals and Entertainment									$48.16			$48.16
Chrgback - Prof Dev External Meals	$136.45											$136.45
Chrgback - Prof Dev Internal Meals							$18.08	$10.79				$28.87
Chrgback - Testing External Meals			$29.99									$29.99
Chrgback - Continuing Education							$875.00					$875.00
Chrgback -External Meals and Entertainment				$20.81								$20.81
Chrgback -Lodging	$4,157.96					$397.43						$4,555.39
Chrgback -Morale				$50.00								$50.00
Chrgback - Prizes/Gifts/Awards (not Morale)					$857.77		$206.00			$135.20	$110.06	$1,309.03
Chrgback - Taxi/Rail/Other Transportation		$39.18	$7.05									$46.23
Total	**$4,294.41**	**$39.18**	**$37.04**	**$70.81**	**$857.77**	**$397.43**	**$1,099.08**	**$10.79**	**$48.16**	**$135.20**	**$110.06**	**$7,099.93**
Total in Base Currency	**$4,294.41**	**$39.18**	**$37.04**	**$70.81**	**$857.77**	**$397.43**	**$1,099.08**	**$10.79**	**$48.16**	**$135.20**	**$110.06**	**$7,099.93**
Total Non-reimbursable												
Total Paid by Corporate Credit Card	**$4,294.41**	**$39.18**	**$37.04**	**$70.81**	**$857.77**	**$397.43**	**$1,099.08**	**$10.79**	**$48.16**	**$135.20**	**$110.06**	**$7,099.93**
Total Due												

Advance

Due

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

Employee Signature & Date:

Approver Signature & Date: