

Stride Inc.

Expense Report

Date06/13/2026Exp. Rept. #EXP-002-34199EmployeeKelsey LinaresFrom05/14/2026To05/28/2026PurposeExpense Report for Employee: ULTI-5018072 for Bill Date: 2026-06-13T12:00:00ZCurrencyUS 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											

AdvanceDue

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

Employee Signature & Date:

Approver Signature & Date:

