

## Stride Inc.

## Expense Report

Date 05/20/2026  
 Exp. Rept. # EXP-002-33462  
 Employee ██████████  
 From 04/15/2026  
 To 05/14/2026  
 Purpose Expense Report for Employee: ULTI-5018072 for Bill Date: 2026-05-14T12:00:00Z  
 Currency US Dollar

| Category                                    | 04/15           | 04/16             | 04/17             | 04/18          | 04/20             | 04/21          | 04/22          | 04/23             | 04/24          | 04/27           | 04/28           | 04/29             | 04/30             | 05/01             | 05/04           | 05/05             | 05/06             | 05/07              | 05/08             | 05/09          | 05/12             | 05/13           |
|---------------------------------------------|-----------------|-------------------|-------------------|----------------|-------------------|----------------|----------------|-------------------|----------------|-----------------|-----------------|-------------------|-------------------|-------------------|-----------------|-------------------|-------------------|--------------------|-------------------|----------------|-------------------|-----------------|
| <b>Credit Card Expenses</b>                 |                 |                   |                   |                |                   |                |                |                   |                |                 |                 |                   |                   |                   |                 |                   |                   |                    |                   |                |                   |                 |
| Chrgback - Testing External Meals           |                 |                   | \$26.93           | \$57.06        | \$48.04           | \$6.56         | \$12.77        | \$24.39           | \$22.33        | \$25.77         | \$414.27        | \$493.01          | \$551.80          | \$234.37          |                 | \$411.64          | \$1,044.25        | \$1,353.22         | \$482.21          | \$58.39        | \$955.80          | \$1,231.        |
| Chrgback - Testing Travel Other             | \$100.00        | \$3,390.75        | (\$633.01)        |                | \$1,728.00        | \$26.82        |                | \$3,542.01        |                | \$97.24         | \$81.96         | \$1,107.40        | \$2,302.08        | \$3,050.40        | \$603.78        | \$5,678.83        | \$1,256.40        | \$14,570.37        | \$5,033.92        | \$37.95        | \$1,672.39        | \$1,155.        |
| Chrgback - Continuing Education             |                 |                   |                   |                |                   |                |                |                   |                |                 |                 |                   |                   |                   |                 |                   | \$85.00           |                    |                   |                |                   |                 |
| Chrgback - External Meals and Entertainment |                 |                   |                   |                |                   |                |                | \$79.06           |                |                 |                 |                   |                   |                   |                 |                   |                   |                    |                   |                |                   |                 |
| <b>Total</b>                                | <b>\$100.00</b> | <b>\$3,390.75</b> | <b>(\$606.08)</b> | <b>\$57.06</b> | <b>\$1,776.04</b> | <b>\$33.38</b> | <b>\$12.77</b> | <b>\$3,645.46</b> | <b>\$22.33</b> | <b>\$123.01</b> | <b>\$496.23</b> | <b>\$1,600.41</b> | <b>\$2,853.88</b> | <b>\$3,284.77</b> | <b>\$603.78</b> | <b>\$6,090.47</b> | <b>\$2,385.65</b> | <b>\$15,923.59</b> | <b>\$5,516.13</b> | <b>\$96.34</b> | <b>\$2,628.19</b> | <b>\$2,386.</b> |
| <b>Total in Base Currency</b>               | <b>\$100.00</b> | <b>\$3,390.75</b> | <b>(\$606.08)</b> | <b>\$57.06</b> | <b>\$1,776.04</b> | <b>\$33.38</b> | <b>\$12.77</b> | <b>\$3,645.46</b> | <b>\$22.33</b> | <b>\$123.01</b> | <b>\$496.23</b> | <b>\$1,600.41</b> | <b>\$2,853.88</b> | <b>\$3,284.77</b> | <b>\$603.78</b> | <b>\$6,090.47</b> | <b>\$2,385.65</b> | <b>\$15,923.59</b> | <b>\$5,516.13</b> | <b>\$96.34</b> | <b>\$2,628.19</b> | <b>\$2,386.</b> |
| <b>Total Non-reimbursable</b>               |                 |                   |                   |                |                   |                |                |                   |                |                 |                 |                   |                   |                   |                 |                   |                   |                    |                   |                |                   |                 |
| <b>Total Paid by Corporate Credit Card</b>  | <b>\$100.00</b> | <b>\$3,390.75</b> | <b>(\$606.08)</b> | <b>\$57.06</b> | <b>\$1,776.04</b> | <b>\$33.38</b> | <b>\$12.77</b> | <b>\$3,645.46</b> | <b>\$22.33</b> | <b>\$123.01</b> | <b>\$496.23</b> | <b>\$1,600.41</b> | <b>\$2,853.88</b> | <b>\$3,284.77</b> | <b>\$603.78</b> | <b>\$6,090.47</b> | <b>\$2,385.65</b> | <b>\$15,923.59</b> | <b>\$5,516.13</b> | <b>\$96.34</b> | <b>\$2,628.19</b> | <b>\$2,386.</b> |
| <b>Total Due</b>                            |                 |                   |                   |                |                   |                |                |                   |                |                 |                 |                   |                   |                   |                 |                   |                   |                    |                   |                |                   |                 |

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

**Employee Signature & Date:**

**Approver Signature & Date:**

