

Expense Report

Date 06/13/2026  
Exp. Rept. # EXP-002-34209  
Employee [REDACTED]  
From 05/14/2026  
To 06/13/2026  
Purpose Expense Report for Employee: ULTI-5010753 for Bill Date: 2026-06-13T12:00:00Z  
Currency US Dollar

| 05/16   | 05/17    | 05/19    | 05/20   | 05/21    | 05/22    | 05/23    | 05/24      | 05/25    | 05/26    | 05/27    | 05/28   | 05/29    | 05/31    | 06/01    | 06/02      | 06/03   | 06/04    | 06/05   | 06/06   |
|---------|----------|----------|---------|----------|----------|----------|------------|----------|----------|----------|---------|----------|----------|----------|------------|---------|----------|---------|---------|
|         |          | \$21.03  | \$40.03 |          | \$66.77  | \$21.91  |            | \$26.48  | \$19.25  |          |         | \$18.91  |          |          |            |         | \$47.64  | \$42.47 | \$34.00 |
|         |          |          |         |          | \$68.37  |          |            |          |          |          |         |          |          |          |            |         |          |         |         |
|         |          |          |         |          |          |          |            |          |          |          |         |          |          |          | \$2,050.55 |         |          |         |         |
|         |          | \$55.63  |         |          |          |          |            |          |          |          |         |          |          |          |            |         |          |         |         |
|         |          |          |         | \$37.57  |          |          |            |          |          |          |         |          |          |          |            |         |          |         |         |
| \$29.73 |          |          |         |          |          |          |            |          |          |          |         |          |          |          |            |         |          |         |         |
|         |          | \$33.94  |         |          |          |          |            |          | \$45.35  |          |         |          |          |          |            |         |          |         |         |
| \$29.42 |          |          |         |          |          |          |            |          |          | \$416.68 |         |          |          |          |            |         |          |         |         |
|         | \$100.00 |          |         |          |          |          |            |          |          |          |         |          |          |          |            |         | \$7.41   |         |         |
|         |          |          |         |          |          | \$404.80 |            |          | \$46.15  |          |         | \$21.85  | \$43.25  |          |            | \$53.99 |          |         |         |
|         |          |          |         |          |          |          | \$279.80   |          |          |          |         |          |          |          |            |         |          |         |         |
| 73.93)  |          | \$192.65 |         |          |          |          | \$762.73   | \$317.06 | \$79.28  |          |         |          | \$122.34 |          |            |         |          | \$14.60 | \$20.00 |
|         |          |          |         | \$216.41 |          |          |            |          |          |          |         |          |          |          | \$363.62   |         |          |         |         |
|         | \$78.91  |          |         |          |          |          |            |          |          |          |         |          |          |          |            |         | \$100.36 |         |         |
|         |          |          |         |          |          | \$68.48  |            |          |          |          |         | \$61.91  | \$68.16  | \$125.51 | \$156.91   |         |          |         |         |
|         | \$5.29   |          |         |          |          |          | \$21.19    |          |          |          | \$15.90 |          |          | \$17.11  |            |         |          |         | \$45.00 |
|         |          |          |         | \$400.00 | \$180.60 | \$7.85   |            |          |          |          |         |          |          |          |            |         |          |         |         |
|         |          |          |         |          |          |          | \$229.68   |          |          |          |         |          |          |          |            |         |          |         |         |
| \$5.22  | \$184.20 | \$303.25 | \$40.03 | \$653.98 | \$315.74 | \$503.04 | \$1,293.40 | \$343.54 | \$190.03 | \$416.68 | \$15.90 | \$102.67 | \$233.75 | \$142.62 | \$2,571.08 | \$53.99 | \$155.41 | \$57.07 | \$99.00 |
| \$5.22  | \$184.20 | \$303.25 | \$40.03 | \$653.98 | \$315.74 | \$503.04 | \$1,293.40 | \$343.54 | \$190.03 | \$416.68 | \$15.90 | \$102.67 | \$233.75 | \$142.62 | \$2,571.08 | \$53.99 | \$155.41 | \$57.07 | \$99.00 |
| \$5.22  | \$184.20 | \$303.25 | \$40.03 | \$653.98 | \$315.74 | \$503.04 | \$1,293.40 | \$343.54 | \$190.03 | \$416.68 | \$15.90 | \$102.67 | \$233.75 | \$142.62 | \$2,571.08 | \$53.99 | \$155.41 | \$57.07 | \$99.00 |
|         |          |          |         |          |          |          |            |          |          |          |         |          |          |          |            |         |          |         |         |