

Stride Inc.

Expense Report

Date 06/13/2026
Exp. Rept. # EXP-002-34207
Employee
From 05/14/2026
To 06/11/2026
Purpose Expense Report for Employee: ULTI-5017077 for Bill Date: 2026-06-13T12:00:00Z
Currency US Dollar

Category	05/14	05/15	05/17	05/19	05/20	05/21	05/22	05/23	05/24	05/26	05/27	05/28	05/29	06/01	06/02	06/04	06/05	06/06	06/07	06/09	06/11	Total
Credit Card Expenses																						
Chrgback - Prof Dev External Meals		\$91.74		\$45.00	\$291.08	\$22.71	\$71.82	\$38.83	\$39.40	\$18.39	\$456.24	\$191.16	\$64.51	\$38.63	\$14.46	\$505.92	\$28.72	\$24.58	\$33.73	\$77.83	\$22.02	\$2,076.77
Chrgback -Lodging	\$1,415.64								\$165.81													\$1,581.45
Chrgback -Morale																	\$50.00					\$50.00
Chrgback -Office Supplies											\$64.07											\$64.07
Chrgback -Prizes/Gifts/Awards (not Morale)			\$150.00	\$100.00																		\$250.00
Dues/Subscriptions/Memberships												\$279.00									\$31.32	\$310.32
Events - Community Events							\$447.35															\$447.35
Total	\$1,415.64	\$91.74	\$150.00	\$145.00	\$291.08	\$22.71	\$519.17	\$38.83	\$205.21	\$18.39	\$520.31	\$470.16	\$64.51	\$38.63	\$14.46	\$505.92	\$78.72	\$24.58	\$33.73	\$77.83	\$53.34	\$4,779.96
Total in Base Currency	\$1,415.64	\$91.74	\$150.00	\$145.00	\$291.08	\$22.71	\$519.17	\$38.83	\$205.21	\$18.39	\$520.31	\$470.16	\$64.51	\$38.63	\$14.46	\$505.92	\$78.72	\$24.58	\$33.73	\$77.83	\$53.34	\$4,779.96
Total Non-reimbursable																						
Total Paid by Corporate Credit Card	\$1,415.64	\$91.74	\$150.00	\$145.00	\$291.08	\$22.71	\$519.17	\$38.83	\$205.21	\$18.39	\$520.31	\$470.16	\$64.51	\$38.63	\$14.46	\$505.92	\$78.72	\$24.58	\$33.73	\$77.83	\$53.34	\$4,779.96
Total Due																						

Advance
Due

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

Employee Signature & Date:

Approver Signature & Date: