Stride Inc.

Expense Report

Date	05/14/2026
Exp. Rept. #	EXP-002-33403
Employee	[redacted]
From	04/14/2026
To	05/13/2026
Purpose	Expense Report for Employee: ULTI-5017077 for Bill Date: 2026-05-14T12:00:00Z
Currency	US Dollar

Category	04/14	04/15	04/16	04/17	04/19	04/20	04/21	04/23	04/28	04/30	05/01	05/02	05/04	05/05	05/06	05/07	05/11	05/13	Total
Credit Card Expenses																			
Chrgback - Prof Dev External Meals	$58.87	$175.63	$22.11	$10.67			$32.35	$84.89	$115.51	$44.14	$52.65	$28.08	$6.55	$157.42	$51.07	($20.44)			$819.50
Chrgback - Prof Dev Travel Other																		$5.29	$5.29
Chrgback - Dues/Subscriptions/Memberships																	$31.32		$31.32
Chrgback -Lodging					$429.16													$830.07	$1,259.23
Chrgback -Morale							$168.38			$94.49		$14.17	$194.90					$164.89	$636.83
Chrgback -Office Supplies											$71.91								$71.91
Chrgback -Tolls & Parking							$31.50												$31.50
Chrgback -Training				$1,398.00															$1,398.00
Events - Community Events						$235.51		$54.20											$289.71
Total	**$58.87**	**$175.63**	**$22.11**	**$1,408.67**	**$429.16**	**$235.51**	**$232.23**	**$139.09**	**$115.51**	**$138.63**	**$124.56**	**$42.25**	**$201.45**	**$157.42**	**$51.07**	**($20.44)**	**$31.32**	**$1,000.25**	**$4,543.29**
Total in Base Currency	**$58.87**	**$175.63**	**$22.11**	**$1,408.67**	**$429.16**	**$235.51**	**$232.23**	**$139.09**	**$115.51**	**$138.63**	**$124.56**	**$42.25**	**$201.45**	**$157.42**	**$51.07**	**($20.44)**	**$31.32**	**$1,000.25**	**$4,543.29**
Total Non-reimbursable																			
Total Paid by Corporate Credit Card	**$58.87**	**$175.63**	**$22.11**	**$1,408.67**	**$429.16**	**$235.51**	**$232.23**	**$139.09**	**$115.51**	**$138.63**	**$124.56**	**$42.25**	**$201.45**	**$157.42**	**$51.07**	**($20.44)**	**$31.32**	**$1,000.25**	**$4,543.29**
Total Due																			

Advance

Due

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

Employee Signature & Date:

Approver Signature & Date: