Stride Inc.

Expense Report

Date 06/13/2026
Exp. Rept. # EXP-002-34402
[redacted]
From 05/24/2026
To 05/25/2026
Purpose Expense Report for Employee: ULTI-5012545 for Bill Date: 2026-06-13T12:00:00Z
Currency US Dollar

Category	05/24	05/25	Total
Credit Card Expenses			
Chrgback -Lodging	$208.12		$208.12
Chrgback -Office Supplies		$64.82	$64.82
Total	**$208.12**	**$64.82**	**$272.94**
Total in Base Currency	**$208.12**	**$64.82**	**$272.94**
Total Non-reimbursable			
Total Paid by Corporate Credit Card	**$208.12**	**$64.82**	**$272.94**
Total Due			

Advance
Due