Stride Inc.

Expense Report

Date 05/14/2026
Exp. Rept. # EXP-002-33659
Employee [redacted]
From 04/21/2026
To 05/09/2026
Purpose Expense Report for Employee: ULTI-5012545 for Bill Date: 2026-05-14T12:00:00Z
Currency US Dollar

Category	04/21	05/01	05/09	Total
Credit Card Expenses				
Chrgback - Testing External Meals	$33.71			$33.71
Chrgback -Prizes/Gifts/Awards (not Morale)		$180.00	$480.00	$660.00
Total	**$33.71**	**$180.00**	**$480.00**	**$693.71**
Total in Base Currency	**$33.71**	**$180.00**	**$480.00**	**$693.71**
Total Non-reimbursable				
Total Paid by Corporate Credit Card	**$33.71**	**$180.00**	**$480.00**	**$693.71**
Total Due				

Advance
Due