Stride Inc. Monthly Expense Report

Employee ID:	ULTI-5017077
Expense Report #:	EXP-002-33403
Reporting Period:	04/14/2026 to 05/13/2026
Bill Date:	05/14/2026
Currency:	US Dollar

Description	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
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																			

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

Employee Signature:		**Date:**

Approver Signature:		**Date:**