Stride Inc. Monthly Expense Report

Employee ID:	ULTI-5017077
Expense Report #:	EXP-002-34207
Reporting Period:	05/14/2026 to 06/11/2026
Bill Date:	06/13/2026
Currency:	US Dollar

Description	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
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:**