

Stride Inc. Monthly Expense Report

Employee ID:	ULTI-5017897
Expense Report #:	Not shown in source document
Reporting Period:	04/15/2026 to 05/14/2026
Bill Date:	05/14/2026
Currency:	US Dollar

Description	04/15	04/17	04/21	04/22	04/23	04/24	04/28	04/29	05/05	05/06	05/07	05/11	05/13	05/14	Total
Dues/Subscriptions/Memberships												\$80.00			\$80.00
External Meals and Entertainment			\$53.07				\$72.76	\$64.89	\$492.45	\$198.22				\$127.03	\$1,008.42
Internal Meals & Entertainment	\$184.31														\$184.31
Meetings/Expos/Conferences							\$219.83			\$160.09			\$515.31		\$895.23
Miscellaneous			\$50.93												\$50.93
Miscellaneous Office Expense		\$204.13			\$90.30										\$294.43
Morale				\$464.50	\$191.91	\$206.43					\$18.24				\$881.08
Office Supplies	\$153.64	\$59.25													\$212.89
Taxi/Rail/Other Transportation									\$75.78	\$180.95	\$229.50	\$96.93			\$583.16
Testing - General GEN				\$47.13											\$47.13
Total	\$337.95	\$263.38	\$104.00	\$511.63	\$282.21	\$206.43	\$292.59	\$64.89	\$568.23	\$539.26	\$247.74	\$176.93	\$515.31	\$127.03	\$4,237.58
Total in Base Currency	\$337.95	\$263.38	\$104.00	\$511.63	\$282.21	\$206.43	\$292.59	\$64.89	\$568.23	\$539.26	\$247.74	\$176.93	\$515.31	\$127.03	\$4,237.58
Total Non-reimbursable															
Total Paid by Corporate Credit Card	\$337.95	\$263.38	\$104.00	\$511.63	\$282.21	\$206.43	\$292.59	\$64.89	\$568.23	\$539.26	\$247.74	\$176.93	\$515.31	\$127.03	\$4,237.58
Total Due															

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

Employee Signature:		Date:
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Approver Signature:		Date:
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