

## Carlson Building Maintenance

## **Per Diem Request**

07/29/2020

- This form is to be submitted by District Managers only.
- Forms submitted by anyone else will not be processed.
- Fill out all applicable fields highlighted in yellow. Incomplete forms will be returned and reimbursement will be delayed.
- Submit one form per employee. Forms with multiple employees will be returned and reimbursement will be delayed.
- Requests for Per Diem/Mileage will be processed once per week by the Finance Department
- Requests must be submitted by Tuesday at 12:00 PM for the previous calendar week
- Requests received after 12 PM Tuesday will be processed the following week.
- Special notes are required for irregular circumstances

EMPLOYEE INFORMATION			
EMPLOYEE NAME	sadsadsa		
EMPLOYEE NUMBER	2342		
DISTRICT MANAGER	{fullName}		
JOB SITE			
STORE LOCATION	584 - T0052 Minneapolis MN		
CITY	asdsad		
STATE	sd		
HOTEL			
FIRST NIGHT NEEDED	07/09/2020		
LAST NIGHT NEEDED	07/06/2020		

PER DIEM			FOR OFFICE USE ONLY		
ARRIVAL DATE		DEPARTURE DATE		AMT	
	07/02/2020	07/08/2020			
MILEAGE			FOR OFFICE USE ONLY		
DATE	DEPARTED FROM	DESTONATION/STORE	RT/OW	MI	AMT
07/15/2020	606 - T0240 Brooklyn Center MN	606 - T0240 Brooklyn Center MN	Round Trip		
NOTES					
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FOR OFFICE USE ONLY		
GRAND TOTAL		
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REVISED 02/01/2016