

## **Carlson Building Maintenance**

## **PerDiem Form**

05-13-2025

- 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: Alberto Flores			
Employee number:	10354		
District manager:	Cruz Hernandez		
Job Site			
Store location:	530 T0857 Kearney NE		
City:	Kearney		
State:	NE		
Hotel Info			
First night needed	05-12-2025		
Last night needed:	Kearney		

Per Diem		For office use only.			
Arrival	Arrival Date Departure Date				
05-12-2	025	05-17-2025	05-17-2025		
Mileage		For office use only			
Date	Departed from	Destination/Store	RT/OW	MI	Amt
2025-05-12	Home	530 T0857 Kearney NE	RT		
		Notes			

For office use only		
Grand total amount		