

Carlson Building Maintenance

PerDiem Form 11-12-2024

- 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	11-11-2024	
Last night needed:	Kearney	

		Per Diem		For offic	e use only.
Arrival I	Date	Departure Date			
11-11-20)24	11-16-2024			
		Mileage		For offic	e use only
Date	Departed from	Destination/Store	RT/OW	MI	Amt
2024-11-11	Home	530 T0857 Kearney NE	RT		
		Notes			

	For office use only	
Grand total amount		