

Carlson Building Maintenance

PerDiem Form 12-04-2024

- 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	12-04-2024	
Last night needed:	Kearney	

		Per Diem		For offic	ce use only.
Arrival	Date	Departure Date			
12-04-2	024	12-07-2024			
Mileage		For office use only			
Date	Departed from	Destination/Store	RT/OW	MI	Amt
2024-12-04	Home	530 T0857 Kearney NE	RT		
		Notes			

	For office use only
Grand total amount	