

Carlson Building Maintenance

PerDiem Form

05-07-2024

- 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:	Edgar Solis		
Employee number:	10702		
District manager:	Felix Varela		
Job Site			
Store location:	524 T0891 Galesburg IL		
City:	Galesburg		
State:	IL		
Hotel Info			
First night needed	04-29-2024		
Last night needed:	Galesburg		

Per Diem		For office use only.			
Arrival I	Date	Departure Date			
04-29-2024		05-04-2024			
Mileage			For office use only		
Date	Departed from	Destination/Store	RT/OW	MI	Amt
2024-04-29	Home	524 T0891 Galesburg IL	OW	T	
2024-05-03	524 T0891 Galesburg IL	508 T0860 Burlington IA	RT		
2024-05-04	524 T0891 Galesburg IL	Home	OW		
Notes					

For office use only		
Grand total amount		