



Carlson Building Maintenance

PerDiem Form

11-18-2024

- 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:	652 T0943 Champaign IL
City:	Champaign
State:	IL

Hotel Info

First night needed	11-10-2024
Last night needed:	Champaign

Per Diem

For office use only.

Arrival Date	Departure Date
11-10-2024	11-17-2024

Mileage

For office use only

Date	Departed from	Destination/Store	RT/OW	MI	Amt
2024-11-10	Home	652 T0943 Champaign IL	OW		
2024-11-17	652 T0943 Champaign IL	Home	OW		

Notes

Edgar drove his own vehicle.

For office use only

Grand total amount