



Carlson Building Maintenance

PerDiem Form

02-13-2024

- 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	01-29-2024
Last night needed:	Galesburg

Per Diem

For office use only.

Arrival Date	Departure Date
01-29-2024	02-10-2024

Mileage

For office use only

Date	Departed from	Destination/Store	RT/OW	MI	Amt
2024-01-29	Home	524 T0891 Galesburg IL	OW		
2024-01-30	524 T0891 Galesburg IL	508 T0860 Burlington IA	OW		
2024-01-31	508 T0860 Burlington IA	516 T0086 Dubuque IA	OW		
2024-02-01	516 T0086 Dubuque IA	544 T0926 Moline IL	OW		
2024-02-03	544 T0926 Moline IL	Home	OW		
2024-02-05	Home	515 T1768 Cedar Rapids	OW		
2024-02-09	517 T1771 Cedar Rapids	507 T0533 Davenport IA	OW		
2024-02-10	507 T0533 Davenport IA	Home	OW		

Notes

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Grand total amount