



Carlson Building Maintenance

PerDiem Form

03-12-2024

- 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:	Edgar Solis
Employee number:	10702
District manager:	Felix Varela

Job Site

Store location:	517 T1771 Cedar Rapids
City:	Cedar Rapids
State:	IA

Hotel Info

First night needed	02-26-2024
Last night needed:	Cedar Rapids

Per Diem

For office use only.

Arrival Date	Departure Date
02-26-2024	03-09-2024

Mileage

For office use only

Date	Departed from	Destination/Store	RT/OW	MI	Amt
2024-02-26	Home	517 T1771 Cedar Rapids	OW		
2024-03-02	517 T1771 Cedar Rapids	Home	OW		
2024-03-04	Home	517 T1771 Cedar Rapids	OW		
2024-03-09	517 T1771 Cedar Rapids	Home	OW		

Notes

For office use only

Grand total amount	
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