



Carlson Building Maintenance

PerDiem Form

03-25-2025

- 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:	Gregorio Cruz
Employee number:	11609
District manager:	Felix Varela

Job Site

Store location:	652 T0943 Champaign IL
City:	Champaign
State:	IL

Hotel Info

First night needed	03-17-2025
Last night needed:	Champaign

Per Diem

For office use only.

Arrival Date	Departure Date
03-17-2025	03-22-2025

Mileage

For office use only

Date	Departed from	Destination/Store	RT/OW	MI	Amt
2025-03-17	Home	652 T0943 Champaign IL	OW		
2025-03-20	Home	652 T0943 Champaign IL	RT		
2025-03-20	652 T0943 Champaign IL	657 T1951 Decatur IL	RT		
2025-03-21	652 T0943 Champaign IL	686 Target T0137 Bloomington Normal IL	RT		
2025-03-22	652 T0943 Champaign IL	Home	OW		

Notes

Gregorio drove a company vehicle.

For office use only	
Grand total amount	