

Carlson Building Maintenance

PerDiem Form 11-04-2024

- 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:	Gregorio Cruz		
Employee number:	11609		
District manager:	Felix Varela		
Job Site			
Store location:	651 T0929 Peru IL		
City:	Peru		
State:	IL		
Hotel Info			
First night needed	10-30-2024		
Last night needed:	Peru		

Per Diem		For office use only.			
Arrival l	Date	Departure Date			
10-30-20	024	11-02-2024			
Mileage		For office use only			
Date	Departed from	Destination/Store	RT/OW	MI	Amt
2024-10-30	Home	651 T0929 Peru IL	OW		
2024-11-02	651 T0929 Peru IL	Home	OW		
		Notes			
Gregorio was in a hotel from 10/30 to 11/02 - Gregorio drove a company vehicle.					

	For office use only	
Grand total amount		