

## **Carlson Building Maintenance**

## **PerDiem Form**

03-17-2025

- 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: Alejandro Cruz			
Employee number:	11610		
District manager:	Felix Varela		
Job Site			
Store location:	652 T0943 Champaign IL		
City:	Champaign		
State:	IL		
Hotel Info			
First night needed	03-10-2025		
Last night needed:	Champaign		

Per Diem		For office use only.			
Arrival I	Date	Departure Date			
03-10-20	)25	03-15-2025			
Mileage Fo		For office use only			
Date	Departed from	Destination/Store	RT/OW	MI	Amt
2025-03-10	Home	652 T0943 Champaign IL	OW		
2025-03-15	652 T0943 Champaign IL	Home	OW		
Notes					
Alejandro was in a hotel from $03/10$ to $03/15$ - Alejandro Rode in a company vehicle.					

For office use only				
Grand total amount				