

## **Carlson Building Maintenance**

PerDiem Form 02-27-2025

- 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: Pedro Sanchez		
Employee number:	13159	
District manager:	Cruz Hernandez	
Job Site		
Store location:	503 T1767 Ankeny IA	
City:	Ankeny	
State:	IA	
Hotel Info		
First night needed	02-26-2025	
Last night needed:	Ankeny	

	Pe	r Diem		For offic	ce use only.
Arrival 1	Date	Departure Date			
02-26-20	025	02-27-2025			
Mileage		For office use only			
Date	Departed from	Destination/Store	RT/OW	MI	Amt
2025-02-26	503 T1767 Ankeny IA	503 T1767 Ankeny IA	OW		
		Notes			

	For office use only
Grand total amount	