

## **Carlson Building Maintenance**

## **PerDiem Form**

03-10-2025

- 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: Jesus Rodriguez				
Employee number:	13738			
District manager:	Felix Varela			
Job Site				
Store location:	571 Target T2896 Quincy IL			
City:	Quincy			
State:	IL			
Hotel Info				
First night needed	03-01-2025			
Last night needed:	Quincy			

Per Diem			For office use only.			
Arrival	Date	Departure Date				
03-01-2	025	03-08-2025				
Mileage		For office use only				
Date	Departed from	Destination/Store	RT/OW	N	ЛI	Amt
2025-03-0	Home	571 Target T2896 Quincy IL	OW	Τ		
2025-03-08	3 571 Target T2896 Quincy IL	Home	OW			
Notes						
Jesus was in a hotel from 03/01 to 03/08 - Jesus drove his own vehicle.						

For office use only				
Grand total amount				