



Carlson Building Maintenance

PerDiem Form

04-07-2025

- 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:	652 T0943 Champaign IL
City:	Champaign
State:	IL

Hotel Info

First night needed	03-30-2025
Last night needed:	Champaign

Per Diem

For office use only.

Arrival Date	Departure Date
03-30-2025	04-05-2025

Mileage

For office use only

Date	Departed from	Destination/Store	RT/OW	MI	Amt
2025-03-30	Home	652 T0943 Champaign IL	OW		
2025-04-05	652 T0943 Champaign IL	Home	OW		

Notes

Jesus was in a hotel from 03/30 to 03/05 - Jesus drove his own vehicle - Jesus had to paid \$31 to the hotel - Jesus paid \$7.50 a day for parking lot.

For office use only

Grand total amount	
--------------------	--