

Carlson Building Maintenance

PerDiem Form

04-15-2025

- 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: Cesar Serrano			
Employee number:	14576		
District manager:	Cruz Hernandez		
Job Site			
Store location:	521 T2526 Cedar Falls IA		
City:	Cedar Falls		
State:	IA		
Hotel Info			
First night needed	04-14-2025		
Last night needed:	Cedar Falls		

Per Diem		For office use only.			
Arrival	Date	Departure Date			
04-14-2	025	04-19-2025	04-19-2025		
Mileage		For office use only			
Date	Departed from	Destination/Store	RT/OW	MI	Amt
2025-04-14	Home	521 T2526 Cedar Falls IA	null		
Notes					

For office use only		
Grand total amount		