

Carlson Building Maintenance

PerDiem Form 06-04-2024

- 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: | 520 T0878 Fort Dodge IA | |
| City: | Fort Dodge | |
| State: | IA | |
| Hotel Info | | |
| First night needed | 06-03-2024 | |
| Last night needed: Fort Dodge | | |

| Per Diem | | For office use only. | | | |
|--------------|---------------|----------------------|----------------|------------|----------|
| Arrival Date | | Departure Date | Departure Date | | |
| 06-03-20 |)24 | 06-08-2024 | | | |
| | | Mileage | | For office | use only |
| Date | Departed from | Destination/Store | RT/OW | MI | Amt |
| | | Notes | | · | |

| For office use only | | |
|---------------------|--|--|
| Grand total amount | | |