

## **Carlson Building Maintenance**

PerDiem Form 09-03-2024

- 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 09-02-2024 |                         |  |
| Last night needed:            | Fort Dodge              |  |

| Per Diem     |               | For office use only. |                |    |     |
|--------------|---------------|----------------------|----------------|----|-----|
| Arrival Date |               | Departure Date       | Departure Date |    |     |
| 09-02-       | 2024          | 09-07-2024           |                |    |     |
| Mileage      |               | For office use only  |                |    |     |
| Date         | Departed from | Destination/Store    | RT/OW          | MI | Amt |
|              |               | Notes                |                |    |     |

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