



Carlson Building Maintenance

PerDiem Form

09-17-2025

- 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:	Robinson Gutierrez #14821
Employee number:	14820
District manager:	Jose Martinez

Job Site

Store location:	Home
City:	
State:	

Hotel Info

First night needed	09-15-2025
Last night needed:	

Per Diem

For office use only.

Arrival Date	Departure Date
09-15-2025	09-20-2025

Mileage

For office use only

Date	Departed from	Destination/Store	RT/OW	MI	Amt
2025-09-15	Home	620 T1880 Sheboygan WI	RT		

Notes

Only food Reimbursement we paid Uber round trip

For office use only

Grand total amount