

## **Carlson Building Maintenance**

## **PerDiem Form**

05-28-2025

- 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			
Employee number:	14821			
District manager:	Jose Martinez			
Job Site				
Store location:	208 Meijer Marquette MI			
City:	Marquette			
State:	MI			
Hotel Info				
First night needed	05-25-2025			
Last night needed:	Marquette			

Per Diem			For office use only.			
Arrival Date		Departure Date				
05-25-2025		05-27-2025				
Mileage			For office use only			
Date	Departed from		Destination/Store	RT/OW	MI	Amt
2025-05-25	Home		208 Meijer Marquette MI	RT		
			Notes			
		Mileage	and food reimbursement			

For office use only			
Grand total amount			