

Carlson Building Maintenance

PerDiem Form 07-01-2025

- 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:	207 Meijer Escanaba MI			
City:	Escanaba			
State:	MI			
Hotel Info				
First night needed	06-22-2025			
Last night needed:	Escanaba			

Per Diem		For offic	ce use only.		
Arrival l	Date	Departure Date			
06-22-20	025	07-01-2025			
Mileage		For office use only			
Date	Departed from	Destination/Store	RT/OW	MI	Amt
2025-06-22	Home	208 Meijer Marquette MI	OW		
	207 Meijer Escanaba MI	208 Meijer Marquette MI	RT		
2025-07-01	207 Meijer Escanaba MI	Home	OW		
Notes					
Food and reimbursement					

For office use only				
Grand total amount				