

Carlson Building Maintenance

PerDiem Form 10-02-2025

- 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:	620 T1880 Sheboygan WI		
City:	Sheboygan		
State:	WI		
Hotel Info			
First night needed	09-22-2025		
Last night needed:	Sheboygan		

Per Diem			For office use only.		
Arrival Date		Departure Date	Departure Date		
09-22-2025		09-27-2025	09-27-2025		
Mileage		For office use only			
Date	Departed from	Destination/Store	RT/OW	MI	Amt
2025-09-2	22 Home	620 T1880 Sheboygan WI	RT		
		Notes			
Only	y Food Reimbursement	, we either pay uber or some	one else to	pick the	em up.

For office use only		
Grand total amount		