

## **Carlson Building Maintenance**

PerDiem Form 06-05-2024

- 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:       | Jose Martinez (Manager)        |  |
| Employee number:     | 14939                          |  |
| District manager:    | Jose Martinez                  |  |
| Job Site             |                                |  |
| Store location:      | 577 Target T2491 Sun Praire WI |  |
| City:                | Madison                        |  |
| State:               | WI                             |  |
| Hotel Info           |                                |  |
| First night needed   | 05-28-2024                     |  |
| Last night needed:   | Madison                        |  |

| Per Diem   |               | For office use only.              |       |    |     |
|------------|---------------|-----------------------------------|-------|----|-----|
| Arrival    | Date          | Departure Date                    |       |    |     |
| 05-28-2    | 024           | 05-31-2024                        |       |    |     |
| Mileage    |               | For office use only               |       |    |     |
| Date       | Departed from | Destination/Store                 | RT/OW | MI | Amt |
| 2024-05-28 | Home          | 577 Target T2491 Sun Praire<br>WI | RT    |    |     |
| Notes      |               |                                   |       |    |     |

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