



Carlson Building Maintenance

PerDiem Form

11-10-2025

- 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:	Jose Martinez
Employee number:	14939
District manager:	Jose Martinez
Job Site	
Store location:	Home
City:	
State:	
Hotel Info	
First night needed	11-05-2025
Last night needed:	

Per Diem				For office use only.	
Arrival Date		Departure Date			
11-05-2025		11-07-2025			
Mileage				For office use only	
Date	Departed from	Destination/Store	RT/OW	MI	Amt
2025-11-05	Home	Home	RT		
Notes					
I was be introduced to the PML and conduct the monthly visit for the following stores: T2546, T0082, T27820, T0864, T2199, and T1311.					

For office use only	
Grand total amount	