

## **Carlson Building Maintenance**

## **PerDiem Form**

02-23-2024

- 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:	633 T1334 Marquette MI			
City:	Marquette			
State:	MI			
Hotel Info				
First night needed 02-07-2024				
Last night needed:	Marquette			

Per Diem		For office use only.			
Arrival Date		Departure Date	Departure Date		
02-07-2	02-07-2024 02-11-2024				
Mileage		For office use only			
Date	Departed from	Destination/Store	RT/OW	MI	Amt
2024-02-07	Home	633 T1334 Marquette MI	RT	Ĵ	
Notes					

For office use only			
Grand total amount			