

Carlson Building Maintenance

PerDiem Form 11-20-2024

- 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:	Jesus Hernandez Hernandez	
Employee number:	15053	
District manager: Jose Martinez		
Job Site		
Store location:	206 Meijer #192 Rockford IL	
City:	Rockford	
State:	IL	
Hotel Info		
First night needed	11-11-2024	
Last night needed:	Rockford	

	Per I	Diem		For office	ce use only.
Arrival I	Date	Departure Date			
11-11-20)24	11-16-2024			
Mileage		For office use only			
Date	Departed from	Destination/Store	RT/OW	MI	Amt
2024-11-11	Home	207 Meijer #294 Escanaba MI	null		
2024-11-12	Home	207 Meijer #294 Escanaba MI	RT		
2024-11-13	Home	207 Meijer #294 Escanaba MI	RT		
2024-11-14	Home	207 Meijer #294 Escanaba MI	RT		
2024-11-15	Home	207 Meijer #294 Escanaba MI	RT		
2024-11-16	Home	207 Meijer #294 Escanaba MI	RT		
		Notes			
Only Food Reimbursement,					

For office use only		
Grand total amount		