

Carlson Building Maintenance

PerDiem Form 09-18-2025

- 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:	Yinet Guitierrez	
Employee number:	15292	
District manager:	Jose Martinez	
Job Site		
Store location:	210 Meijer Oak Creek WI	
City:	Oak Creek	
State:	WI	
Hotel Info		
First night needed	09-18-2025	
Last night needed:	Oak Creek	

Per Diem		For office use only.			
Arrival I	Date	Departure Date			
09-18-20)25	09-18-2025			
Mileage		For office use only			
Date	Departed from	Destination/Store	RT/OW	MI	Amt
2025-09-03	210 Meijer Oak Creek WI	Home	OW		
2025-09-04	210 Meijer Oak Creek WI	Home	OW	-	
2025-09-05	210 Meijer Oak Creek WI	Home	OW	-	
2025-09-06	210 Meijer Oak Creek WI	Home	OW	-	
2025-09-08	211 Meijer Grafton WI	Home	OW	-	
2025-09-09	210 Meijer Oak Creek WI	Home	OW	-	
2025-09-10	210 Meijer Oak Creek WI	Home	OW	-	
2025-09-11	210 Meijer Oak Creek WI	Home	OW		
2025-09-12	210 Meijer Oak Creek WI	Home	OW		
2025-09-13	210 Meijer Oak Creek WI	Home	OW		
2025-09-15	210 Meijer Oak Creek WI	Home	OW		

2025-09-16 210 Meijer Oak Creek WI	Home	OW		
2025-09-17 210 Meijer Oak Creek WI	Home	OW		
2025-09-18 210 Meijer Oak Creek WI	Home	OW		
2025-09-19 210 Meijer Oak Creek WI	Home	OW		
Notes				

This employee has been helping in two stores. only Mileage reimbursement between stores. From Meijer Oak creek to Target T2877 Glendale North Shore, however T2877 is not listed. No hotel needed it just the Non MN Mileage from is not working. Thank you

For office use only		
Grand total amount		