

Carlson Building Maintenance

PerDiem Form 06-23-2024

- 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 Morales	
Employee number:	15381	
District manager:	Jose Martinez	
Job Site		
Store location:	Home	
City:		
State:		
Hotel Info		
First night needed	06-17-2024	
Last night needed:		

	Per Diem		F	or office	use only.	
Arrival 1	Date	Departure Date				
06-17-20	024	06-22-2024				
Mileage		F	For office	use only		
Date	Departed from	Destination/Store	RT/OW		MI	Amt
2024-06-17	Home	617 T0808 Fond Du Lac WI	RT			
2024-06-19	617 T0808 Fond Du Lac WI	616 T0807 Oshkosh WI	RT			
2024-06-20	617 T0808 Fond Du Lac WI	616 T0807 Oshkosh WI	RT			
2024-06-21	617 T0808 Fond Du Lac WI	616 T0807 Oshkosh WI	RT			
Notes						

For office use only	
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Grand total amount	