

Carlson Building Maintenance

PerDiem Form 08-08-2024

- 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:	Axel Reyes Soto	
Employee number:	15407	
District manager:	Jose Martinez	
Job Site		
Store location:	Home	
City:		
State:		
Hotel Info		
First night needed	07-23-2024	
Last night needed:		

Per Diem		For office use only.			
Arrival I	Date	Departure Date			
07-23-20)24	07-23-2024			
Mileage		For office use only			
Date	Departed from	Destination/Store	RT/OW	MI	Amt
2024-07-23	Home	635 T0238 Appleton WI	RT		
2024-07-24	Home	635 T0238 Appleton WI	RT	_	
2024-07-25	Home	635 T0238 Appleton WI	RT	_	
2024-07-26	Home	635 T0238 Appleton WI	RT	_	
2024-07-29	Home	635 T0238 Appleton WI	RT	_	
2024-07-30	Home	635 T0238 Appleton WI	RT	_	
2024-07-31	Home	635 T0238 Appleton WI	RT		
2024-08-01	Home	635 T0238 Appleton WI	RT	_	
2024-08-02	Home	635 T0238 Appleton WI	RT		
2024-08-05	Home	635 T0238 Appleton WI	RT		
2024-08-06	Home	635 T0238 Appleton WI	RT		

	Notes	
<u>N</u>	No Hotel needed, just milage reimbursement	

For office use only		
Grand total amount		