

Carlson Building Maintenance

PerDiem Form 07-09-2024

- 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:	Brenda Rivera	
Employee number:	15422	
District manager:	Jose Martinez	
Job Site		
Store location:	Home	
City:		
State:		
Hotel Info		
First night needed	07-02-2024	
Last night needed:		

	F	Per Diem		For offic	e use only.
Arrival I	Date	Departure Date			
07-02-20)24	07-05-2024			
		Mileage		For offic	ce use only
Date	Departed from	Destination/Store	RT/OW	MI	Amt
2024-07-02	Home	539 Target T1069 Madison East WI Lien Road	RT		
		Notes			

For office use only		
Grand total amount		