

## **Carlson Building Maintenance**

PerDiem Form 10-15-2024

- 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: Arturo Gonzalez Zurita (Area Supervisor)			
Employee number:	15566		
District manager:	Jose Martinez		
Job Site			
Store location:	Home		
City:			
State:			
Hotel Info			
First night needed	10-15-2024		
Last night needed:			

Per Diem		For office use only.				
Arrival I	Date	Departure Date				
10-15-20	)24	10-15-2024				
Mileage		For office use only				
Date	Departed from	Destination/Store	RT/OW	N	<b>II</b>	Amt
2024-09-18	Home	220 Meijer #300 Appleton WI	OW			·
2024-09-18	220 Meijer #300 Appleton WI	219 Meijer #298 Howard WI	OW			
2024-09-18	219 Meijer #298 Howard WI	Home	OW			
2024-09-21	Home	217 Meijer #305 Sheboygan WI	OW			
2024-09-21	217 Meijer #305 Sheboygan WI	216 Meijer #304 Manitowoc WI	OW	-		
2024-09-21	216 Meijer #304 Manitowoc WI	220 Meijer #300 Appleton WI	OW			
2024-09-21	220 Meijer #300 Appleton WI	219 Meijer #298 Howard WI	OW			
2024-09-18	219 Meijer #298 Howard WI	Home	OW			

Notes	
Arturo did not have a gas card yet	

For office use only	
Grand total amount	