



Carlson Building Maintenance

PerDiem Form

01-23-2025

- 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:	Ramon Dimas de Leon
Employee number:	15671
District manager:	Jose Martinez

Job Site

Store location:	207 Meijer #294 Escanaba MI
City:	Escanaba
State:	MI

Hotel Info

First night needed	01-20-2025
Last night needed:	Escanaba

Per Diem

For office use only.

Arrival Date	Departure Date
01-20-2025	01-25-2025

Mileage

For office use only

Date	Departed from	Destination/Store	RT/OW	MI	Amt
2025-01-20	207 Meijer #294 Escanaba MI	207 Meijer #294 Escanaba MI	RT		

Notes

Food & Mileage Reimbursement

For office use only

Grand total amount