

Carlson Building Maintenance

PerDiem Form 05-07-2024

- 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: Israel Ortiz				
Employee number:	5657			
District manager:	Cruz Hernandez			
Job Site				
Store location:	546 T0856 Norfolk NE			
City:	Norfolk			
State:	NE			
Hotel Info				
First night needed	05-04-2024			
Last night needed:	Norfolk			

Per Diem		For office use only.			
Arrival	Date	Departure Date			
05-04-2	2024	05-09-2024			
Mileage		For office use only			
Date	Departed from	Destination/Store	RT/OW	MI	Amt
2024-05-04 Home		546 T0856 Norfolk NE	RT		
Notes					

For office use only			
Grand total amount			