

Carlson Building Maintenance

PerDiem Form

03-07-2026

- 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:	Jesus Rodriguez
Employee number:	13738
District manager:	Felix Varela
Job Site	
Store location:	652 - T0943 Champaign IL
City:	Champaign
State:	IL
Hotel Info	
First night needed	03-02-2026
Last night needed:	03-06-2026

Per Diem				For office use only.	
Arrival Date		Departure Date			
03-02-2026		03-07-2026			
Mileage				For office use only	
Date	Departed from	Destination/Store	RT/OW	MI	Amt
03-02-2026	Home	652 T0943 Champaign IL	OW		
03-07-2026	652 T0943 Champaign IL	Home	OW		
Notes					
Jesus was in a hotel from 03/02 to 03/07 - Jesus drove his own vehicle - Jesus spent \$30 in parking fees.					

For office use only	
Grand total amount	

