

Executive Search Expenses

SCOPE

Under certain circumstances, expenses related to candidate interview requirements associated with filling executive level positions may be defrayed by the City. It is the intention of this policy that payment of interview expenses shall be for those candidates who are deemed to be finalists for executive positions. Executive level positions are limited to agency head and bureau head personnel unless otherwise approved by the Board of Estimates. An agency head may authorize interview expenses providing they do not exceed \$800. Any requirement for payment exceeding \$800 must be specifically approved by the Board of Estimates in advance. Under no circumstances may the expenses to be incurred be advanced to the candidate.

SECOND INTERVIEW

If a candidate is invited for a second interview, an agency head may approve additional expenses providing they do not exceed \$800 for the same candidate to return for a second interview in connection with the vacant executive level position. Board of Estimates approval is necessary for second interview expenses exceeding \$800.

COVERED EXPENSES

Expenses subject to reimbursement are travel by the most economical conveyance, subsistence allowance according to the travel policy and airport limousine expenses. Rental of a vehicle is not authorized in connection with such travel. Any other expense incurred in connection with the travel must be the responsibility of the candidate. Authorized expenses are subject to receipts as required under the citywide travel policy.

CHARGES

It will be the responsibility of the appropriate agency seeking to interview a candidate to absorb the charges within the limit of their approved budget.

REIMBURSEMENT RESPONSIBILITY

It is the responsibility of the agency head to provide the candidate with the appropriate forms to permit reimbursement and inform him of proper procedures in seeking reimbursement for approved travel expenses. It is the responsibility of the candidate to provide the agency head with required receipts within 10 work days of completed travel so that reimbursement may be requested. Failure to do so or otherwise not provide acceptable receipts for expenses in connection with such travel will result in denial of reimbursement expenses.

a

AM-240-12

m

Executive Search Expenses

RELATED POLICIES:

[AM-240-1](#) TRAVEL PACKAGE OVERVIEW

[AM-240-2](#) AGENCY HEAD APPROVAL

[AM-240-3](#) BOARD OF ESTIMATES APPROVAL

[AM-240-5](#) SUBSISTENCE ALLOWANCE

AM-240-7 TRAVEL WITHIN CITY LIMITS