Candidate Reimbursement for Interview

MT. SAN ANTONIO COLLEGE Human Resources Division 1100 N. Grand Avenue Walnut, CA 91789 (909) 274-4225

First Interview	Second Interv	iew	<u>Tele-</u>	-Conference In	<u>terview</u>	
Name:			_ Date of In	terview(s):		
Position for which interview						
Address where reimbursen	ont is to be sent:					
Address where remindred	ent is to be sent.			reet Address		
	_		Apt.	or Unit Number		
City		State	:	Zip Code		
()						
Telephone						
The College is authorized to rei their residence to the College for time faculty, management, or candidate to be reimbursed.	11 ' 1	. 1	1 1 1 1			C 11
Candidates requesting reimbur travel expense documentation t to be reimbursed. Exceptions w the College's Administrative Pro-	o the Human Resourc ill be determined by th	es Division w ne Vice Presio	rithin 30 days dent, Human l	of completing inter Resources, or design	n and required view-related nee. Please re	d travel fer to
The following expenses were in	curred as a result of tra	veling to Mt	. San Antoni	o College:		
					Approved Am	ount*
Mileage (total number of miles	traveled by personal v	ehicle)		Requested Amount		
Air travel			\$			
		<u> </u>		\$		
Other Carrier (i.e., rideshare, re	ented car, train, or bus)		\$		
Meals				\$		
Lodging				\$		
Miscellaneous expenses (i.e., p	arking fee or toll fee) -	- please item	ize:	\$		
			Grand Total	\$		
*Should the Approved Amount(s)	liffer from Requested An	nount(s), plea	se see page 2 for	r clarification.		
Signature of Candidate:				Date:		
Management Approval:				Date:		
	☐Manager, Recruitme	ent and Empl	oyment Servic			
	□Associate Vice Presion □Vice President, Hum					
College Requisition #:						

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Clarification for Approved Amount(s) Page 2

Approved Amount (HR USE ONLY)	Clariffection
(HK USE UNLY)	Clarification:
\$	
\$	
\$	
\$	
1	
\$	
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\$	
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First Level R	eview: Date:
1 1100 120 (01 10	Print Name