

Travel and Expense Claims Policies and Procedures

Procedures and policies related to claiming travel and other expenses.

- [Travel and Business Reimbursement Policy & Procedure](#) [1]
- [Hospitality Policy and Procedures \(Financial Policy FI 2.1\)](#) [2]
- [Faculty - Professional Development Reimbursement \(PDR\)](#) [3]
- [Professional & Managerial \(P&M\) Staff - PDR \(4-March-2015 HR doc.\)](#) [4]

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Links

[1] <https://www.uoguelph.ca/finance/travel-and-business-expense-reimbursement-policy-procedure>

[2] <https://www.uoguelph.ca/finance/hospitality-policy-and-procedures-fi-21>

[3] <http://www.uoguelph.ca/vpacademic/facultyrelations/pdf/Professional-Development-Reimbursement2014.pdf>

[4] <https://www.uoguelph.ca/finance/node/2433>