In the interest of staff development, the University provides a Professional Staff Development Reimbursement (PDR) to all regular full-time professional staff and temporary full-time professional staff (hired for greater than 12 months) who are actively employed on September 15 each year. The amount available is as follows:

- Effective May 1, 2014: $1,100
- Effective May 1, 2015: $1,100
- Effective May 1, 2016: $1,100

Eligible Expenditures

Expenditures must relate to the staff member's scholarly and professional activities in the form of:

1. books, manuscripts, subscriptions, equipment, software, instruments, or materials, all of which become the property of the University;
2. tuition or fees for professional training courses;
3. travel and costs for meetings or professional activities such as conferences;
4. membership dues in professional associations or learned societies;
5. scholarly assistance such as computer time;
6. for 'wellness' in the workplace and other lifestyle benefits, 75% or $200. (whichever is greater) of the cost of enrolment in one of the established consultative programs offered at the University of Guelph Health and Performance Centre or similar offerings available through the staff in the Athletic Centre.

Operation

1. In each fiscal year the University will adjust Directorate and College budget allocations for the number of eligible professional staff.
2. A claim year is the fiscal year of May 1 to April 30.
3. An employee will be permitted to submit no more than two (2) PDR claims each year, using a Personal Expense Claim form, authorized by their Dean or Director, to Revenue Control with original receipts.
4. If an employee has a single purchase expense that exceeds the annual PDR, they may carry it forward for reimbursement for a maximum of two further years. Employees or departments must maintain the associated carryforward records and receipts. Nevertheless, employees may not carry unspent PDR funds forward to future years.
5. Two or more individuals may pool their PDRs for larger purchases. They may claim only for expenses in the current year.
6. This should be a reimbursement, whereby employees may only make claims after paying the expenses. In special circumstances employees may elect to purchase eligible goods/services on University contracts, in which case expenses may be charged directly to the University.

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