

PERSONAL INFORMATION

Employee Name:

Dept/Div:

EXTERNAL

Professional Development Request Form

This form is for requesting professional development <u>not offered at RRU or</u> not funded by Human Resources

All expenses will be charged to the individual's department cost centre & professional learning account (61305)

Position/Job Title:

Direct Supervisor:

Date:

Department Cost Centre:		
PROFESSIONAL DEVELOPMENT OPPORTUNITY		
Course/Program:	Course Date:	
Please provide a brief description of the professional development you wish to participate in.		
ESTIMATED COST OF LEARNING OPPORTUNITY		
Description (Pro-D support only covers registration/travel expenses – textbooks are not included)	Amount	
	\$	
	\$	
	\$	
Total Estimated Cost	\$	
PERSONAL STATEMENT		
Please describe how this professional development will enhance your skills and contributions to RRU and/or your department, and what you hope to gain by participating in this program. (no more than one half page, please)		
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SUPERVISOR'S EINDORSEINEN I
Why would this program/conference attendance be beneficial to your employee? Please indicate which level, on the priority scale on the next page, best represents the impact of this professional development.

PRIORITY SCALE	
1 – Essential	Critical to Role Profile/PDP outcomes – outcomes cannot be achieved without learning
2 – Required	Necessary to Role Profile/PDP outcomes – will improve efficiency, outcomes, probability of success
3 – Asset	Will improve <i>current</i> job related skills/competencies
4 – Enrichment	Will improve future job related skills/competencies

SIGNATURES AND APPROVALS		
Employee Signature:	Date:	
*Supervisor's Approval:	Date:	
*Director/AVP Approval:	Date:	
*Vice-President Approval:	Date:	

REGISTRATION

This Pro-D application has been approved for a professional development opportunity offered by an <u>external</u> source.

- 1. Complete Pro-D application form and submit to hiring manager for signed endorsement.
- 2. If endorsed, forward form to Director/AVP for secondary approval signature.
- 3. If approved, forward form to applicable VP for final approval signature.
- 4. Once all signatures are obtained, employee may register for external Pro-D opportunity.
- 5. If expenses are incurred, forward a copy of this form along with an approved expense claim form (including all receipts) to Finance for reimbursement and tracking purposes.
- 6. Submit a copy of this completed form to Jody. Blair @royalroads.ca in Human Resources.

^{*}Note: If electronic approval signatures are given, an email verifying the approval must accompany this application form.