Treasury Operations Training

Travel and Expense Claim (ECS) Tutorial [1]

This training modules provides guidance for staff and faculty who are submitting expense and travel claims using the <u>ECS system</u> [2].

Source URL: https://www.uoguelph.ca/finance/treasury-operations-training

Links

[1] https://www.uoguelph.ca/finance/departments-services/procurement-and-payables/paymentsreimbursements/expense-claim-system-ecs-info [2] https://www.uoguelph.ca/finance/departments-services/treasuryoperations/travel-expense-claims