
Treasury Operations Training

[Travel and Expense Claim \(ECS\) Tutorial](#) [1]

This training module provides guidance for staff and faculty who are submitting expense and travel claims using the [ECS system](#) [2].

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

Links

[1] <https://finance.uoguelph.ca/finance/departments-services/procurement-and-payables/payments-reimbursements/expense-claim-system-ecs-info> [2] <https://finance.uoguelph.ca/finance/departments-services/treasury-operations/travel-expense-claims>