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## 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 [ECS system](#) [2].

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**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>