



Procurement - Payables and Expense Claims Contacts

Accounts Payable Clerk Level 5, University Centre (South Tower)

University of Guelph

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Shanyce Ward	Expense Reimbursement Officer	x52865	shanyce@uoguelph.ca [11] (for Expense Claim Support pls email concurproject@uoguelph.ca [12])
Evelina Michalski	Expense Reimbursement Administrator	x52866	emichals@uoguelph.ca [13]

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Links

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