

PHONE LIST

ACCOUNTS PAYABLE STAFF AS AT JAN 25, 2010

56298: MAIN LINE

FAX # 822 - 8592

NANCY NELSON-
nnelson@uoguelph.ca

EXT 53443: MANAGER, STATEMENT RECONCILIATION, BELL CANADA, FEDERAL EXPRESS, PUROLATOR, SYSTEMS: OE CANADA, ROCHE, ROYAL CITY TRAVEL, PLANT PRODUCTS, ROGERS WIRELESS

JANE DOUGLAS-
jdouglas@uoguelph.ca

EXT 53317: CK REQ'S, PETTY CASH, SYSTEMS: FISHER, RED CAR, RUSH CHEQUES, RETURNED CHEQUES

CATHY TURNER-
cturner@uoguelph.ca

EXT 52838: A – C + N INVOICES, SYSTEMS: AIRPLUS, APPLIED BIOSYSTEMS, ARTHUR CHRYSLER, AUDCOMP COMPUTER, BUDGET RENT-A-CAR, CDN TIRE, CINTAS, CINTAS DOCUMENT, NEW ENGLAND BIOLABS,

MELANIE HARDIE-
mhardie@uoguelph.ca

EXT 52842: D – G + O INVOICES, FOREIGN, SYSTEMS: CORPORATE EXPRESS, DELL, DENNY'S, EDCOM, ELECTRO SONIC, ENTERPRISE RENT-A-CAR, FLORADALE FEEDS, GE HEALTHCARE, GENCOR, GERRIE ELECTRIC

EVA KEMENESI -
ekemenes@uoguelph.ca

EXT 52843: H to M + P & Q INVOICES, SYSTEMS: CULLIGAN, HENRY'S CAMERA, IMAGEWEAR (MARK'S WORK WEAR WEARHOUSE), INVITROGEN, JL'S HOME BUILDING, LINDE CANADA, LINK WIRELESS, MARKS SUPPLY, MICROLIGHTS, MP BIOMED, QIAGEN

MARISA REGINATO-
mreginat@uoguelph.ca

EXT 52841: R to Z INVOICES, SYSTEMS: SHUH APPLIANCES, SIGMA, SPICERS, SUPERIOR SANITATION, TSC STORES, VWR SYSTEMS

DONA GALLOWAY -
dgallowa@uoguelph.ca

EXT 53318: BACKUP WHERE NEEDED

ERIK MORTENSEN -
emortens@uoguelph.ca

EXT 52839: SCANNING PAID INVOICES & SUPPORT

REVENUE CONTROL

- **LILI CAMPAGNOLO - EXT 52840: TRAVEL**
lcampagn@uoguelph.ca

HOSPITALITY SERV:

KELLI BAUER EXT 58635 : ACCOUNTING CLERK
kbauer@hrs.uoguelph.ca

HOSPITALITY SERV:

DEBRA SALTER EXT 52805: ACCOUNTING CLERK
dsalter@hrs.uoguelph.ca

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