



Accounts Payable Supplier Distribution Contact List

This table lists who to contact in Payables when you have a vendor related question.

Staff Contact

[Lynda Molnar](#) [1]

[Miya Stoyan](#) [1]

[Michelle Weber](#) [1]

[Meg Fritzsche](#) [1]

[Dan Kenny](#) [1]

[Marisa Reginato](#) [1]

[Laura Evans](#) [1]

Vendor responsibility

Wires / Petty Cash / Federal Express / TACO / SMCs

Vendor Maintenance / EFT Processing / Purolator / Petty Cash / Student and Hospitality Loads

AP assistance as needed

Vendors beginning with letters H to M, P, Q invoices and cheque reqs

Vendors beginning with letters A to C invoices and cheque reqs

Vendors beginning with letters R to Z invoices and cheque reqs

Vendors beginning with letters D to G, N,O invoices and cheque reqs

Source URL: <https://www.uoguelph.ca/finance/accounts-payable-supplier-distribution-contact-list>

Links

[1] <https://www.uoguelph.ca/finance/procurement-payables-and-expense-claims-contacts>