Message

From: Jessica Kosmack [/O=GOTRANSIT/OU=POSTOFFICE/CN=RECIPIENTS/CN=JESSICA.KOSMACK]
Sent: 7/10/2012 6:21:56 PM
To: Dina Graser [Dina.Graser@metrolinx.com]
Subject: RE: TDI Invoice

I've sent her a note ☺

From: Dina Graser
Sent: Tuesday, July 10, 2012 1:25 PM
To: Jessica Kosmack
Cc: Nancy Pogue; Debbie Dias; Marilyn Hood
Subject: RE: TDI Invoice

I remember discussing with Vasie that we needed to figure out how to pay for it, but I don't remember what she concluded. I thought it was stratcomm, but I note the comms plan says it is being covered through rail ops. Jessica, you may have to bother Vasie to ask her.

From: Jessica Kosmack
Sent: July 10, 2012 12:36 PM
To: Dina Graser
Cc: Nancy Pogue; Debbie Dias; Marilyn Hood
Subject: FW: TDI Invoice

Hi Dina,

Can you confirm where the budget for this was coming from? Nancy and I thought it was Rail Ops...

Thanks,
Jessica

From: Debbie Dias
Sent: Tuesday, July 10, 2012 10:56 AM
To: Jessica Kosmack
Cc: Marilyn Hood
Subject: TDI Invoice

Hi Jess. For the TDI Invoice (No. 9 Art Train wrap), the total is $21,187.50. Is this being billed to Promotions or Advertising?

Thank you.

Deb