

Client Report: WEENEEBAYKO AREA HEALTH AUTHORITY (WAHA)

Client Details

Name	WEENEEBAYKO AREA HEALTH AUTHORITY (WAHA)
Xerox Number	
Community	MOOSE FACTORY
Address	
PO Box	
Phone	
Email	None
Contact 1	Curt Wesley
Contact 2	
I.T. Vendor	
OECM	
Comments	test #4

Products

Model	Serial	Install Date	Status	Lease holder	Contract Expires	Comments
test	None	None			None	

Logbook Entries

Date	Type	Title	Due Date	Action
Nov. 22, 2025	SERVICE	Stickers + Process	Dec. 6, 2025	November 22nd, 2025 - Get stickers for the new machines - FSMA and send to the group to be added to the machines. Ask them how they place tickets - do they call the help desk first or internal IT?
Nov. 18, 2025	ISSUES	Supplies - URGENT	Dec. 6, 2025	November 28th, 2025 - sent a note to Leah asking for help on tracking these supplies. November 20th, 2025 - Vivian sent an update about this yesterday - get tracking details

Date	Type	Title	Due Date	Action
				ASAP. November 18th, 2025 - trying to get supplies from the MPS program. Sent another email to Jessica.
Oct. 3, 2025	CONTRACT	DLL Fleet Acceptance	None	October 3, 2025 - Need to have Abdi approve the DLL acceptance of equipment email (on honour system with Rebecca right now).
Oct. 3, 2025	SERVICE	Finisher Damage ZRC738794	Dec. 6, 2025	November 20th, 2025 - sent a follow up email to Curt and Christopher looking for a photo of the C8255 s/n #ZRC738794 October 3rd, 2025 - One damaged finisher needs to be dealt with. Need someone at WAHA to send me a photo of the serial number plate on the finisher that is missing the transport unit.
Oct. 3, 2025	CONTRACT	REMOVALS	Dec. 6, 2025	November 20th, 2025 - waiting for the next truck run to advise which machines are at the Cochrane ONR and being picked up. Will reconcile the list with Durmiyaa after the removals are recorded. November 18th, 2025 - asked Durmiyaa for an updated Excel spreadsheet with notes on the spreadsheet to work on together. October 3rd, 2025 - need Abdi to reply and approve the list of removals that Dana requires to get into the system.
Oct. 3, 2025	FINANCE	DANA TWO LEASES TO PAY	Dec. 6, 2025	November 20th, 2025 - #2 / Dana confirmed we need to have the machines removed before the invoice is generated. Follow up after review with Durmiyaa. #1 / sent another note to Dana asking about this one. November 17th, 2025 - ask Dana about this. October 8th, 2025 - sent a reminder to Abdi that we need this signed. October 3, 2025 - Need Abdi to advise how Kap Data will pay for the last two lease payments owing - need his signature on the document and then submit to Dana for processing. Allocate dollars in my finances.
Oct. 3, 2025	SERVICE	Surge Protectors x 5	None	October 3rd, 2025 - Need surge protectors for five devices / use the

