


Good Afternoon Mr. Haubrich

We have received your cheque for the request referenced above. Please see the response provided by our Director of Finance regarding the amounts.

"Attached is the cafeteria result for 17/18 and 18/19. There was a difference in the overall cost as we had noted some issues with cross charging between the kitchen and the cafeteria that was corrected in 18/19."

[Quoted text hidden]

 **Copy of Hotel Dieu Grace Healthcare for the years ended March 31 2018 and March 31 2019.xlsx**

38K

	March 31, 2018	March 31, 2019
Revenue	(350,602)	(366,164)
Salaries	212,558	264,472
Benefits	57,644	62,935
Supplies and Other Expenses	211,059	265,292
	130,659	226,535



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