

The City of Calgary
Senior Management Expenses
2013 Dining and Hosting Expenses

	Business Meetings / Hosting	Business Travel	Management Meetings	Employee Recognition / Mentoring	TOTAL
City Manager	\$3,071	\$0	\$174	\$2,078	\$5,323
GM CS	\$872	\$0	\$0	\$0	\$872
GM CSPS	\$1,840	\$0	\$687	\$308	\$2,835
GM PDA	\$688	\$0	\$0	\$796	\$1,484
GM Transportation	\$2,106	\$0	\$0	\$0	\$2,106
GM UEP	\$359	\$0	\$0	\$560	\$919
CFO	\$783	\$0	\$375	\$865	\$2,023

Business Meeting / Hosting - meeting with and hosting visiting officials, groups, and representatives from other orders of government, partner agencies and the business community.

Business Travel - entertainment expenses incurred while on business travel.

Management Meetings - off site or alternate locations are sometimes appropriate to address issues like convenience and efficiency for all parties and appropriateness to guests and agenda.

Employee Recognition / Mentoring - staff recognition as part of senior management's role in ensuring and maintaining a productive workforce.

Dining and hosting expenses are included in the Contract & General Services Budget.