

**The City of Calgary**  
**Senior Management Expenses**  
**2016 Dining and Hosting Expenses**

	<b>Business Meetings / Hosting</b>	<b>Employee Recognition / Mentoring</b>	<b>Grand Total</b>
<b>City Manager</b>	1,215	439	1,654
<b>GM DCMO</b>	2,063	409	2,472
<b>GM Urban Strategies</b>	553	23	577
<b>GM Transportation</b>	1,157	122	1,279
<b>GM P&amp;D</b>	771		771
<b>GM UEP</b>	410	151	562
<b>GM CFOD (CFO)</b>	171	421	592
<b>GM Comm. Services</b>	1,011	2,656	3,667
<b>Grand Total</b>	7,351	4,222	11,573

**Business Meeting / Hosting** - meeting with and hosting visiting officials, groups, and representatives from other orders of government, partner agencies and the business community, internal management and administration, and entertainment expenses incurred while on business travel.

**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.