## The City of Calgary Senior Management Expenses 2019 Dining and Hosting Expenses

	Business Meetings / Hosting	Employee Recognition / Mentoring	Grand Total
City Manager	6,811	1,695	8,506
GM DCMO	1,308	201	1,509
GM Transportation	1,967	99	2,066
GM P&D	565	146	711
GM UEP	832	182	1,014
GM CFOD (CFO)	2,613	433	3,046
GM Comm. Services	276	0	276
GM Law and Legislative Services*	431	195	626
GM GreenLine	0	0	0
Grand Total	14,803	2,951	17,754

## **Expense categories**

The City Manager and general managers are accountable for their financial decisions. All expenses are reviewed regularly and managed within approved budgets. Department dining and hosting expenses are broken into two categories:

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

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