

**The City of Calgary**  
**Senior Management Expenses**  
**2014 Dining and Hosting Expenses**

	<b>Business Meetings / Hosting</b>	<b>Employee Recognition / Mentoring</b>	<b>Total</b>
<b>City Manager</b>	3,855	654	4,509
<b>GM CS</b>	1,927	702	2,629
<b>GM CSPS</b>	4,081	916	4,997
<b>GM PDA</b>	1,120	498	1,618
<b>GM Transportation</b>	3,471	0	3,471
<b>GM UEP</b>	176	248	424
<b>CFO</b>	352	2,574	2,926

**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.