

**The City of Calgary**  
**Senior Management Expenses**  
**2015 Dining and Hosting Expenses**

	<b>Business Meetings/ Hosting</b>	<b>Employee Recognition/ Mentoring</b>	<b>Grand Total</b>
<b>City Manager</b>	3,997	977	4,974
<b>GM CS (DCM)</b>	1,705	396	2,101
<b>GM CSPA</b>	1,267	346	1,613
<b>GM PDA</b>	660	312	972
<b>GM Transportation</b>	1,948	0	1,948
<b>GM UEP</b>	174	527	701
<b>GM CFOD (CFO)</b>	678	559	1,237

**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.