

**The City of Calgary**  
**Senior Management Expenses**  
**2018 Dining and Hosting Expenses**

	<b>Business Meetings / Hosting</b>	<b>Employee Recognition / Mentoring</b>	<b>Grand Total</b>
<b>City Manager</b>	1,620	442	2,062
<b>GM DCMO</b>	1,291	199	1,490
<b>GM Urban Strategies</b>	262	246	508
<b>GM Transportation</b>	1,464	211	1,675
<b>GM P&amp;D</b>	278	518	796
<b>GM UEP</b>	203	313	516
<b>GM CFOD (CFO)</b>	752	-	752
<b>GM Comm. Services</b>	3,824	947	4,771
<b>GM Law and Legislative Services</b>	2,791	4,887	7,678
<b>Grand Total</b>	12,485	7,763	20,248

20,248 Check

## 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 four 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 and 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.