

UNITED NATIONS STAFF UNION SYNDICAT DU PERSONNEL DE L'ORGANISATION DES NATIONS UNIES 44th STAFF COUNCIL/ 44^{ème} CONSEIL DU PERSONNEL

Resolution/Résolution Resolution No.: 1 Meeting No.: 2 Date: 14 July 2011

The seventy-third session of the International Civil Service Commission Paris 18 – 29 July 2011

WHEREAS, that the meeting of the seventy-third of the International Civil Service Commission will be held in Paris from 18 - 29 July 2011.

WHEREAS, that the United Nations International Civil Servants Federation (UNISERV) represents United Nations Staff Union and it is the responsibility of the Staff Union to fund its own representatives under the Federation's statute;

WHEREAS, that the travel and related costs is estimated at \$12,099.00;

THE COUNCIL DECIDES TO:

- 1. Authorize the participation of Mr. Claude Jumet, Vice-President of UNISERV at the meeting of the seventy-third of the International Civil Service Commission to be held in Paris from 18 29 July 2011.
- 2. Authorize additional travel for the President of the Staff Union, Ms. Barbara Tavora-Jainchill, to also attend the seventy-third session of ICSC from 24 29 July 2011.
- 3. Authorize the travel and related costs up to a ceiling of \$16,000.00.

| Adopted | YES |
|------------|-----|
| For | 6 |
| Against | 1 |
| Abstention | 0 |

ANNEX

| NAME OF PARTICIPANTS: | Mr. Claude Jumet and Ms. Barbara Tavora-Jainchill |
|------------------------|---|
| PURPOSE OF OFFICIAL | |
| TRAVEL: | 73 rd session of ICSC |
| MEETING PERIOD: | 18 – 29 July in Paris, France |
| | |
| PERIOD OF STAY IN | in Paris 16 – 30 July (Claude Jumet) |
| | in Paris 24 – 29 July (Barbara Tavora-Jainchill) |

ESTIMATE COSTS INVOLVED

| LINE ITEM | AMOUNT | | REFERENCE | PAYMENT |
|-------------------|-----------------------------|---|-----------------------|-----------------|
| DSA (Paris) | \$5,670.00 | (\$405.00x14days) | ICSC/CIRC/DSA/414 | Advance |
| | • • | | | payment |
| DSA (Paris) | \$2,025.00 (\$405.00x5days) | (\$405.00x5days) | ICSC/CIRC/DSA/414 | Advance |
| | +_, | (+ •••••••••••••••••••••••••••••••••••• | | payment |
| | | | | |
| Air Fare | \$2,000 Estimate | Estimate | | Upon receipt of |
| | \$2,000 | Estimate | | Itinerary |
| Air Fare \$2,000 | \$2,000 | Estimate | | Upon receipt of |
| An Fale | \$2,000 | Estimate | | Itinerary |
| Terminal Expenses | | | | |
| New York | \$126.00 | (\$63x2ways) | ST/IC/2001/43/Amend.2 | No |
| New York | \$126.00 | (\$63x2ways) | ST/IC/2001/43/Amend.2 | No |
| Paris | \$76.00 | (\$38x2ways) | ST/IC/2001/43/Amend.2 | No |
| Paris | \$76.00 | (\$38x2ways) | ST/IC/2001/43/Amend.2 | No |

| TOTAL ESTIMATE: | \$7,872.00 | Claude Jumet |
|-----------------|------------|---|
| | \$4,227.00 | Barbara Tavora-Jainchill |
| TRAVEL ADVANCE: | \$7,670.00 | Claude Jumet (Terminal Expenses will be paid upon completion of travel) |
| | \$4,025.00 | Barbara Tavora-Jainchill (Terminal Expenses will be paid upon completion of travel) |