

# UNITED NATIONS STAFF UNION SYNDICAT DU PERSONNEL DE L'ORGANISATION DES NATIONS UNIES 44<sup>th</sup> STAFF COUNCIL/ 44<sup>ème</sup> CONSEIL DU PERSONNEL

Resolution / Résolution Resolution No.: 44/32

Meeting No.: 69 Date: 28 February 2013

### Participation of UNSU staff representatives in CCISUA General Assembly Valencia, Spain, 29 April-3 May 2013

## The Staff Council,

Noting that the United Nations Staff Union is affiliated to CCISUA at the Federation level;

*Further noting that* the CCISUA General Assembly will take place in Valencia, Spain, from 29 April to 3 May 2013;

*Taking into account* that the costs of the participation of the President of the Union at the CCISUA GA will be limited to DSA in Valencia, terminal indemnities as they relate to Valencia and a portion of the air ticket expenses (since the President will attend other meetings in Europe around the same period in her capacity as Vice-President of CCISUA);

### The Staff Council,

*Decides* to nominate Meriam Gueziel, Egor Ovcharenko, and Guy Candusso to attend the CCISUA GA in addition to the President;

*Further decides* to authorize, upon presentation of proper documentation, and based on the enclosed estimated budget, a total amount of \$ 20,000 for the payment of travel and other related costs for the representatives of the Union, who will report in writing to the Council upon their return.

Adopted	yes
For	
Against	
Abstention	

\*numbering not in sequence.

# Annex: CCISUA General Assembly Valencia, Spain, 29 April-3 May 2013 Staff Council Resolution 44/32 (28/02/2013)

	n n	\$ \$	202.00	for for	1 1	NY+Valencia NY+Valencia	\$ \$	202.00
Terminal Expenses	Total TE (within Europe, to be paid by UNSU) Total TE	\$ \$	152.00	for for	1	Geneva+Valencia NY+Valencia	\$ \$	152.00 202.00
	п	\$	232.00	for	7	night(s)	\$	1,624.00
as of 26 Feb 2013 ICSC/CIRC/DSA/453	Total DSA "	\$ \$	232.00 232.00	for for	7	night(s) night(s)	\$ \$	1,624.00 1,624.00
DSA - Valencia	Portion of DSA (to be paid by UNSU)	\$	232.00	for	4	night(s)	\$	928.00
	"	\$	1,600.00	for	1	ticket	\$	1,600.00
	Total cost of ticket	\$ \$	1,600.00 1,600.00	for for	1 1	ticket ticket	\$ \$	1,600.00 1,600.00
Airfare	Portion of ticket cost (to be paid by UNSU)	\$	1,000.00	for	1	ticket	\$	1,000.00
Estimated trip budget for four participants	\$ 20,000.00							Total