

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.: 33
Meeting No.: 80
Date: 23 May 2013

Participation of UN Staff Union representatives in the second session of the Staff Management Committee

The Staff Council,

Recalling its decision taken at its 79th meeting to nominate Ms. Ramona Kohrs, Mr. William Bly and Mr. Ronald Critchlow to the delegation of the United Nations Staff Union to the second session of the Staff Management Committee (SMC) to be held in Mexico City from 10 to 21 June 2013;

Further recalling that the costs of the participation of the President and First Vice-President of the Union will be financed by the Administration;

The Staff Council hereby

Decides to approve the travel budget of \$16,000.00 as prepared by the Treasurer and annexed to this resolution;

Further decides to authorize the Treasurer to charge the difference of \$1,663.00 to the line of training.

Requests the United Nations Staff Union representatives to report on their mission to the Council upon their return.

Adopted	YES
For	8
Against	4
Abstention	1

Trip Budget

SMC-2 meeting, Mexico City, Mexico, 10-21 June 2013

Staff Council Resolution 44/33 (23 May 2013)

Estimated trip						
budget for three						Total to be paid
participants	\$16,000.00	Amount	ı	ı	Sub-total	by UNSU (in bold)
Airfare	Ramona Kohrs	\$467.00	for	1	\$467.00	
	William Bly	\$467.00	for	1	\$467.00	
	Ronald Critchlow	\$467.00	for	1	\$467.00	
Total airfare	Round trip /coach fare					\$1,401.00
DSA						
(Rate as of 1 May 2013)	Ramona Kohrs	\$309.00	for	13	\$4,017.00	
ICSC/DSA/CIRC/456	William Bly	\$309.00	for	13	\$4,017.00	
309 USD - Mexico City	Ronald Critchlow	\$309.00	for	13	\$4,017.00	
Total DSA						\$12,051.00
Terminal Expenses						
	Ramona Kohrs	\$202.00	for	1	\$202.00	
	William Bly	\$202.00	for	1	\$202.00	
	Ronald Critchlow	\$202.00	for	1	\$202.00	
	Total TE NY+Mexico City	·			·	\$606.00
			Total actual cost			\$14,058.00
		Total savings				\$1,942.00

Travel dates: **Departure:**

09-Jun-13

Return: total

22-Jun-13 days:13

Note:

DSA listed above is subject to adjustment should rate be different at time of issuance of new DSA circular in June 2013.