



**Resolution**

**Resolution No.: 48/10**

Meeting No.: 48/16

Date: 5 September 2024

**Resolution on the UNSU Delegation to  
UNISERV Annual General Meeting – Trieste, Italy, 07- 11 October 2024**

*The 48<sup>th</sup> Staff Council,*

*Noting* that the United Nations Staff Union is affiliated to UNISERV at the Federation level and that UNISERV is holding the General Assembly meeting in Trieste, Italy from 07 – 11 October 2024.

*Noting* that UNISERV is hosting a Workshop aimed to address thematic areas of Financing and Contractual Modalities; Administration of Justice and Managerial Culture and Ethics to gain insight from expertise not usually availed from within the organization; dissemination of knowledge about issues faced by the international civil services and develop policy proposals and potential solutions that would benefit the work of staff representation.

*The Staff Council hereby,*

*Decides* to send the United Nations Staff Union's President, and 2<sup>nd</sup> Vice-President to attend the **UNISERV Workshop (07 – 08 October 2024)** and **General Assembly Meeting which is a closed meeting for Leadership only (09 -11 October 2024)**;

*Decides* to send three (3) three Council members to attend **UNISERV Workshop** for two days **(07 and 08 October)**.

*Also decides* to authorize, with funds from the UN Staff Union Reserves, upon presentation of proper documentation, and based on the enclosed estimated budget, up to a total amount of \$ 30,000.00 related to the travel of the UN Staff Union Delegation of 5 Representatives to attend the UNISERV General Assembly and Workshop (3 members of Council to attend the Workshop and 2 members of Leadership to attend General Assembly and Workshop).

Adopted	
For	8
Against	3
Abstention	3

Proposed budget based on flight cost to Italy in July; please note that the market survey of flights attached. This is an estimation for costing purposes.

<https://icsc.un.org/>- \* rates as of 01 July 2024

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ITEM	PEOPLE	COST	Nights		TOTAL
AIRFARE (7-11 OCT)	PRESIDENT	\$4,500.00	1	ticket	\$4,500.00
	VP2	\$4,500.00	1	ticket	\$4,500.00
AIRFARE (7-8 OCT)	Council Member	\$4,500.00	1	ticket	\$4,500.00
	Council Member	\$4,500.00	1	ticket	\$4,500.00
	Council Member	\$4,500.00	1	ticket	\$4,500.00
*DSA (07 - 11 OCT)	PRESIDENT	\$325.00	5	nights	\$1,625.00
	VP2	\$325.00	5	nights	\$1,625.00
*DSA (07 - 08 OCT)	Council Member	\$325.00	2	nights	\$650.00
	Council Member	\$325.00	2	nights	\$650.00
	Council Member	\$325.00	2	nights	\$650.00
TERMINAL EXPENSES*	PRESIDENT	\$334.00	1	ny/it/ny	\$334.00
	VP2	\$334.00	1	ny/it/ny	\$334.00
	Council Member	\$334.00	1	ny/it/ny	\$334.00
	Council Member	\$334.00	1	ny/it/ny	\$334.00
	Council Member	\$334.00	1	ny/it/ny	\$334.00
				total estimated cost	\$29,370.00