

DATE: 10 August 2010

to: Jayantilal Karia, Deputy Controller
A: Officer-in-Charge of OPPBA

REFERENCE:

THROUGH:

S/C DE:

FROM: The Secretary-General

DE:

SUBJECT: Unforeseen and extraordinary expenses: Panel of Inquiry on the
OBJET: flotilla incident of 31 May 2010

Kim Moou Ban

1. It is estimated that a total of \$1,498,400 would be required to finance the activities of the Panel of Inquiry on the flotilla incident of 31 May 2010. The present requirement is for a period uptill 31 December 2010.
2. As no appropriation exists to cover this requirement, I hereby authorize you to enter into the necessary commitments up to a maximum of \$1,498,400 under the authority granted to me under para.1(a) of General Assembly resolution 64/246 relating to unforeseen and extraordinary expenses.
3. I certify that these expenses relate to the maintenance of peace and security.



10-07493

ACTION COPY

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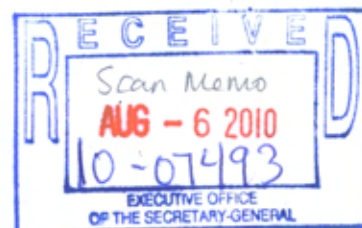
United Nations



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INTEROFFICE MEMORANDUM

MEMORANDUM INTERIEUR



TO: The Secretary-General

DATE: 4 August 2010

A:

REFERENCE:

THROUGH:

S/C DE:

FROM: Jayantilal Karia, Deputy Controller

DE: Officer-in-Charge of OPPBA

SUBJECT: **Unforeseen and extraordinary expenses:**

OBJET: **Panel of Inquiry on the flotilla incident of 31 May 2010**

1. I have been informed of your announcement of the establishment of a Panel of Inquiry on the flotilla incident of 31 May 2010 for an initial period of six months. Costs associated with activities of the Panel of Inquiry for a 4.8 month period through 31 December 2010 comprise the following:

General Temporary Assistance	\$	707,700
Consultants	\$	199,100
Official travel	\$	400,700
Facilities and infrastructure	\$	109,800
Ground transportation	\$	6,000
Communications	\$	12,900
Information technology	\$	35,800
Other supplies, services and equipment	\$	26,400
TOTAL	\$	1,498,400

2. As no appropriation has been made for this purpose, I would recommend that this additional requirement be funded under the provisions of the General Assembly resolution on unforeseen and extraordinary expenses. Authority has been granted to you under para.1(a) of General Assembly resolution 64/246 to enter into commitments up to a maximum of \$8 million in any one year of the biennium 2010-2011, as you certify, relating to the maintenance of peace and security. As this requirement is for a period of 4.8 months the balance of the 6 month period will be sought in 2011.

3. Accordingly, I am attaching for your signature a memorandum by which you would authorize commitments up to a maximum of **\$1,498,400** under the authority granted to you in accordance with General Assembly resolution 64/246 on unforeseen and extraordinary expenses for the biennium 2010-2011.

4. The authorization of **\$1,498,400** referred to above would be the **sixth** authorization sought for 2010 as indicated in the annex to this memorandum leaving a balance of \$2,809,900 for 2010.

cc: Ms. Kane

**Commitments authorized by the Secretary-General
pursuant to General Assembly resolution 64/246 on
unforeseen and extraordinary expenses for 2010-2011**

2010

<u>No.</u>	<u>Description</u>	<u>Amount (US\$)</u>	<u>Period covered</u>	<u>Reference</u>
1	UN team for Abkhazia/Georgia	\$1,196,600	1 January thru 30 June 2010	Support to Geneva international discussions
2	Personal Representative of the SG on the Border Dispute between Guyana and Venezuela	\$108,400	1 March thru 30 August 2010	Support to negotiated solution on Border Dispute
3	Special Envoy to the Democratic People's Republic of Korea	\$65,000	5 February thru 19 February 2010	Official travel related to six-party talks
4	UN team for Abkhazia/Georgia	\$883,200	1 July thru 31 December 2010	
5	Panel of Expert on Iran	\$1,438,500	1 September thru 31 December 2010	SC 1929 (2010) of 9 June 2010
6	Panel of Inquiry on the flotilla incident of 31 May 2010	\$1,498,400	10 August thru 31 December 2010	
Total		\$5,190,100		
Amount authorized for 2010 in General Assembly resolution 64/246		Amount authorized	Balance	
\$8,000,000		\$5,190,100	\$2,809,900	