ADMINISTRATIVE INSTRUCTION

To: Members of the staff

From: The Controller

Subject: TERMINAL EXPENSES*

1. The purpose of the present instruction is to revise the uniform reimbursement rates of terminal expenses applicable at all locations, as set forth in administrative instruction ST/AI/206/Rev.3/Amend.1 of 15 May 1990.

2. With effect from 1 January 1993, the reimbursement for each journey to or from the airport or other point of arrival or departure shall be $27 in respect of the staff member and $9 for each family member authorized to travel at United Nations expense.

3. When an official United Nations or government vehicle is made available for the trip, the staff member's entitlement shall be reduced from $27 to $9 and, for each dependant, from $9 to $5.

4. Suitable amendments to the Staff Rules will be issued in due course.

* Personnel Manual index No. 7121.

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