MDR

CORRESPONDENCE - OUTGOING

14 - 30 SEPT 1974

PLEASE RETAIN
ORIGINAL ORDER

[CONFIDENTIAL]
RHW/NG JULY COPY

UN ARCHIVES
SERIES S-1062
BOX 171
FILE 4
ACC. 1993/083

UNITED NATIONS OBSERVER MISSION
UGANDA/RWANDA
U N O M U R

SEP 30 13

OUTGOING FAX NO: 1487
DATE: 30 SEPTEMBER 1994

TO: MR. D. BEISSEL A/DIRECTOR FOD HQ NY	FROM: N.I. GOERANSSON S.A.O., UNOMUR
ATT: 3-0383, 3-2116, 3-0664 3-0664, 3-0130, 3-4879	FAX NO: 256-486-23816/23817
INFO: UNTSO, UNOSOM, UNOMIL UNOMOZ, UNOMSA, UNEP	DRAFTED BY: COMM FILE: COMM
No. PAGES: 1	
SUBJECT: UNOMUR TELEPHONE NUMBERS	

MUR 271 MISC 1213

PLEASE BE INFORMED THAT, DUE TO THE CLOSURE OF THE MISSION, UNOMUR SWITCHBOARD HAS BEEN DISCONNECTED AS FROM TODAY 30 SEPTEMBER, 1994.

UNTIL FURTHER NOTICE THE ONLY TELEPHONE NUMBERS OPERATIONAL WILL BE AS FOLLOWS:

256 486 23816 FAX PLAIN
23817 FAX PLAIN/CRYPTO

23165 SAO'S OFFICE

22600 TRANSPORT OFFICE / COMMS. WORKSHOP

22627 SUPPLY/LOGISTICS

REGARDS.

SEP 30 13
OCT -3 09:25
OCT -3 09:25
SEP 30 13

NYK PLS RLY KIGALI

UNOMUR MONUOR

SEP 29

OUTGOING FAX NO: 1486

MUR NO: _____

MISC NO: 1213

DATE: 29 September 1994

TO: BEISSEL, A/DIRECTOR FOD HQS NEW YORK	FROM: GOERANSEON, SAO UNOMUR, UGANDA
ATT: SAVARD/DA COSTA/DOSSAL/ HAMON INFO: GOLO, OIC ADMIN UNAMIR, KIALI	FAX NO: 256 486 23816 TEL NO: 256 486 23165
TOTAL NO. OF PAGES: 1	**INT DIST: SAO, LOG/SUP**
SUBJECT: WEEKLY LOGISTICS REPORT - NO : 39/94	

1. GENERAL:

101. IN PROCESS OF SENDING EQUIPMENT TO UNAMIR KIGALI AND FINALIZING OUTSTANDING MATTERS ON LOCAL LEVEL.

ALL OTHER MATTERS: NTR

BEST REGARDS

ok/t

SEP 29 07 24

UNITED NATIONS OBSERVER MISSION
UGANDA/RWANDA
U N O M U R

1994 SEP 29 06:32

OUTGOING FAX NO: 1485
DATE: 29 SEPTEMBER 1994

TO: MR. GOLO, OIC	FROM: KELIWAN TRANSPORT OFFICER
ATT: MR. N. JORSLING CHIEF TRANSPORT OFFICER	FAX NO: 256-486-23816/23817 TEL NO: 23166 EXT. 102
INFO: MISC 12/2	DRAFTED BY: TPT FILE:
No. PAGES: 2	
SUBJECT: UNOMUR-1 DDR	

PLEASE FIND ATTACHED UNOMUR-1 DDR. PLEASE AFFIX PRICES TO ITEMS NON-REPAIRABLE AND RETURN BY FAX.

BEST REGARDS.

UNTSO
TRANSPORT SECTION

1485 2/2

Form TPT/4

DAMAGE / DISCREPANCY REPORT

No: 18-94

MAKE: TOYOTA	MODEL: CRESSIDA	YEAR: 1992	KMS: 22745	UN 1
ASSIGNED TO: CMO		LOCATION: KABALE		
DAMAGE/DISCREPANCY CAUSED BY: ACCIDENT				DURING DUTY/~~XXXXXX~~
PLACE: KABALE - KISORO ROAD		DATE: 16 SEPT 1994		TIME: 13.45
DRIVER: COL. HAGUE	W/C No: 302	REF:		

ITEMS REPAIRABLE	ITEMS NON-REPAIRABLE	COST $ EACH	COST $ TOTAL
FENDER, LEFT FRONT	WINDSHIELD, FRONT		
BONNET	HEAD LAMP, LEFT FRONT		
	HEAD LAMP, RIGHT FRONT		
	RADIATOR HOSE, LOWER		
	PARKING LAMP, LEFT FRONT		
	AIR CON. FAN, COMPLETE		
VEH IN ROADWORTHY CONDITION			
PRIOR TO PRESENT DAMAGE			
LAST INSPECT / MAINT "B"			
DATE 01 Sept 94 KMS 20930			
FINAL TEST BY M.I.Keliwan			
STATION Kabale DATE 01 Sept 94			

Inspected by: M.I.Keliwan	Est. Cost of Parts	
Place: Kabale Date: 16-9-94	Est. Cost of Labour at KABALE W/S	383.00
Verified by Chief Mechanic on Date:	Est. Cost of Labour at W/S	
Signature: 29/9/94	Est. Total Parts and Labour	
For CTO Only:	W/O No. Date Completed 19	
	Actual Cost of Parts	
	Actual Cost of Labour	
LSB Case No. HQ SB No.	Actual Total Cost of Parts and Labour	

DISTRIBUTION	CTO	W/S	CAO	LSB	DATE	19

OKK
1991 SEP 29 06:59

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

OUTGOING FAX NO: 7484

SEP 28 13

TO: CHARLES KAREBA KARGO INT.LTD KAMPALA-UGANDA	FROM: GOERANSSON, SAO UNOMUR, KABALE
ATT: PASCAL PLOVYT INFO: FAX NO: 41-230171	DATE: 29 SEPTEMBER 1994 FAX NO: 256 486-23816 PHONE: 256-486-23815
SUBJECT: VALUE OF THE ELECTORAL KITS TO PISA	

Misc 1211

FURTHER OUR MEMO DATED 23 SEPTEMBER 1994 REQUESTING YOU TO ARRANGE FOR THE AIR SHIPMENT TO UN SUPPLY DEPOT-PISA-ITALY OF A CONSIGNMENT OF 32 ALUMINIUM BOXES CONTAINING ELECTORAL KITS, PLS BE ADVISED THAT THE VALUE OF THE SUBJECT CONSIGNMENT IS US DOLLARS 43.150.00.

BEST REGARDS.

SAO

ok/f

SEP 28 13

UNOMUR MONUOR

SEP 28 13

OUTGOING FAX NO: 1483

MUR NO: _____

MISC NO: 1210

DATE: 28 September 1994

TO: MR A. GOLO OIC,UNAMIR	FROM: GOERANSON, SAO UNOMUR, UGANDA
ATT: G. WORDELY LOGISTICS	FAX NO: 256 486 23816 TEL NO: 256 486 23165
TOTAL NO. OF PAGES: 1	**INT DIST: SAO, R/T**
SUBJECT: PACKING MATERIAL	

PLEASE FORWARD AT YOUR EARLIEST CONVENIENCE TWO ROLLS OF "BUBBLEPACK". THIS IS URGENTLY NEEDED FOR PACKING COMMUNICATIONS EQUIPMENT.

FOR PLANNING AND ORGANIZING OF TRANSPORT TO OUR LOCATION PLEASE CO-ORDINATE WITH MR T. ANGLIN, CCO, UNAMIR.

BEST REGARDS

OK/+ C

SEP 28 13

1/4

UNOMUR MONUOR

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

F/OUT 1482
MISC 1209

1994 SEP 28 07 05

To: Mr. A.H. GOLO, OIC ADMIN,
UNAMIR OFFICE,
NAIROBI.
FAX NO. 254-2-622668

ATTN. MR. P. KONGRUKGREATIYOS, FINANCE OFFICER,
UNAMIR, NAIROBI.

27 September 1994,

through: Mr. Nils I. Goeransson,
SAO, UNOMUR,
KABALE.

FIN/94/95

From: David M. Mwaura,
A/Finance Officer,
UNOMUR, KABALE.

Subject: RE: ABEBA KIFLE AND EVON P. PARKES.

PLEASE BE ADVISED THAT THE ABOVENAMED STAFF MEMBERS HAVE BEEN PAID FOR THE MONTH OF SEPTEMBER AS FOLLOWS:-

1. ABEBA KIFLE - 24 DAYS MSA + $180.00 LOCAL SALARY PORTION = $2508.00
2. EVON P. PARKES -MSA ADVANCE OF US$1,000.00 AS PER DV. NO. 4-09-007 ATTACHED.

PLEASE TAKE THE NECESSARY ACTION TO RECOVER EVON PARKES ADVANCE AND PAY ABEBA KIFLE FOR 6 DAYS ONLY.

BEST REGARDS.

SAO FIN

1482 2/4

F.136 (3-74) - E.

UNITED NATIONS NATIONS UNIES

DISBURSEMENT VOUCHER

DATE:	CHEQUE NO.	VOUCHER NO.
15/9/94	77 CHEQUES	4-09-007

OFFICE: UNOMUR

1st COPY (to be retained by Issuing Office)

PAYEE'S NAME and ADDRESS: (For address of Staff Members or Experts, indicate Functional Title and Agency)

EVON P. PARKES, ADMIN. ASSISTANT, UNAMIR

Document supporting the payment	DESCRIPTION	ACCOUNTS No.	AMOUNT
	PAYMENT OF MSA ADVANCE AS	RNA30210-176	1000.00
	PER ATTACHED REQUEST AND APPROVAL	UR-01L-14-56	(1000.00)
	BY SAO		
	Authority: AS PER ATTACHED REQUEST/APPROVAL		

CERTIFIED BY:	APPROVED BY:	PAYMENT RECEIVED:	RATE	US$ EQUIVALENT
(Certifying Officer)	(Approving Officer)	(Signature of Payee)	1.00	1000.00

1482 3/4

UNOMUR MONUOR

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

To : Mr Nils Goeransson.
Senior Administrative Officer.
UNOMUR.

14, September 1994.

From : Evon P.Parkes.
Administrative Assistant.

Subject : Request for advance of MSA.

This is to request a cash advance of US$1,000.00 to be charged against my MSA entitlement for the months of August and september 1994. Grateful for your favourable consideration.

David
So a head with
the advance
14/9 94

1482 4/4

UNITED NATIONS OBSERVER MISSION UGANDA - RWANDA - (UNOMUR)

MISSION SUBSISTENCE ALLOWANCE - SEPTEMEBR, 1994

MSA: $97.00

No of days: 30

ID N	RANK	NAME OF S/MEMBER	DED	TOT	TOTAL P/ME	MISC.DED	P.TELEPHO	TRAV.CLAIM	NET PAYME	SIGNATURE
6	IS - U	DECLAN CORRIGAN		30	$2,910.00				$2,910.00	
8	IS - U	DAVID M. MWANGI	-18	12	$1,164.00	($200.00)			$1,364.00	
11	IS - U	PATRICK BAUDIN		30	$2,910.00		$330.00		$2,580.00	
12	IS - U	PIERRE LALEAU	-8	22	$2,134.00	($170.00)			$2,304.00	
13	IS - U	ABEBA KIFLE	-6	24	$2,328.00	($180.00)	$32.00		$2,476.00	
16	IS - U	MOHD I. KELIWAN		30	$2,910.00				$2,910.00	
17	IS - U	DAGUR VILHJALMSSON	-0.5	30	$2,864.00				$2,864.00	
18	IS - U	MICHAEL FLETCHER	-0.5	30	$2,861.00				$2,861.00	
19	IS - U	NILS I. GOERANSSON		30	$2,910.00				$2,910.00	
29	IS - U	ABDUL NAIM ZAIDI		30	$2,910.00		$64.00		$2,846.00	
27	IS - U	AMAL GHANEM	-6	24	$2,328.00	($800.00)			$2,528.00	
	IS-UN	OLEG DOMASHEV		30	$2,910.00	$108.00			$2,802.00	
203	MAJ	A SALLES DOS SANTOS	-8	22	$2,134.00	($100.00)	$742.00	($195.00)	$1,686.00	
212	MAJ	ERNEST S.NTHOBELAN	-13	18	$1,697.00	($160.00)	$198.00	($56.00)	$1,815.00	UNFORM+C
219	SGT	C.E.E. DA SILVA	-13	18	$1,697.00	($100.00)	$631.00	($193.00)	$1,969.00	
222	CAPT	MESHACK J. NTHOKGO	-11	19	$1,843.00	($100.00)	$170.00	($56.00)	$1,829.00	
225	CAPT	MMUSI LEBOTSE	-7	23	$2,231.00	($100.00)	$383.00	($56.00)	$2,458.00	
235	CAPT	SHADRACK MOLEFI	-11	20	$1,891.00	$70.00	($82.00)	($56.00)	$1,859.00	UNFORM+C
244	CAPT	A. KEALOTSWE	-9	21	$2,037.00	($100.00)	($80.00)	($56.00)	$2,273.00	
245	SGT	J.L. PINTO	-9	21	$2,037.00	($100.00)	$42.00	($193.00)	$2,288.00	
257	CAPT	P.MORAPEDI MOJAPEL	-12	19	$1,794.00	($100.00)		($56.00)	$1,850.00	
264	CAPT	MOTHUSI T. SERUMOLA	-12	19	$1,794.00	($100.00)	$85.00	($56.00)	$1,866.00	
266	MAJ	UDDIN AHMED NASIM	-6	24	$2,328.00			($206.00)	$2,534.00	

OK/t
1994 SEP 28 07 161

UNOMUR MONUOR

United Nations Observer Mission Uganda/Rwanda
La Mission d'Observation des Nations Unies Ouganda/Rwanda

FAX-OUT 1481

SEP 28 07 091

FIN/94/094

27 September, 1994

Ms.Rosemary K.Kajoina
Manager
Barclays Bank of Uganda
P.O.Box 4224
Kampala.

FAX NO.041-259467

Dear Madam,

Re:PAYMENT OF US $175.00 TO DHL INTERNATIONAL (U) LTD.

We would appreciate if you could kindly arrange to pay $175.00(US Dollars one hundred seventy five) only to DHL International (U) Ltd., through their Account No.3209002160001 with Standard Chartered Bank, Kampala, towards part settlement of their invoice Nos.EBB 12124 of 31 May,1994 and EBB 12655 of 31 August,1994.

Please debit our account No.4049665 for the payment and forward us your pertinent advice as soon as possible.

Your usual cooperation will be highly appreciated.

Nils I.Goeransson

Mohd.I.Keliwan

cc: DHL International(U)Ltd.
P.O.Box 1623,
Kampala.

FAX NO.041-256236

Please note this payment represents for the following Airway bills in your above mentioned invoices.

1.Airway bill No.164854550 dated 7.5.94 $40.00
2.Airway Bill no.3500435492 dated 5.8.94 $45.00
3.Airway Bill No.3503605722 dated 20.8.94 $55.00
4.Airway Bill No.3502994235 dated 27.8.94 $35.00

For balance payment against your referred invoices, please contact UNDP,Kampala.

FAO FIN

ok

SEP 28

31	284282268		14:14	7:15'	12/ 12	EC	R		OK
32	872+2+241002		17:24	1'55'	1/ 1	02			TRY AGAIN-B
33	872+2+241002		17:26	1'27'	0/ 1	03			TRY AGAIN
34	872+2+241002		17:28	2'51'	1/ 1	03			OK
35	0012)1282+8/8	8-88	8:37	2'46'	3/ 3	EC			OK
36	281 8755810		8:41	1'41'	1/ 1	EC			OK
37	238467		8:50	2'22'	0/ 1	23			TRY AGAIN-A
38	238467		7:02	2'53'	1/ 1	02	R		TRY AGAIN-B
39	284282268		7:03	2'28'	4/ 4	EC			OK
40	238467		7:06	2'53'	1/ 1	02			OK

TOTAL 1:45 67 29

RECEIVE

NMK PLS RLY KIGALI

UNOMUR MONUOR

94 SEP 28 05 41

OUTGOING FAX NO: 1486

MUR NO: _____

MISC NO: 1208

DATE: 27 September 1994

TO: MR A. GOLO OIC, UNAMIR	FROM: GOERANSSON, SAO UNOMUR, UGANDA
ATT: CHIEF GENERAL SERVICE UNAMIR	FAX NO: 256 486 23816 TEL NO: 256 486 23165
TOTAL NO. OF PAGES: 3	INT DIST: SAO / Log
SUBJECT: EQUIPMENT TRANSFERRED TO UNAMIR KIGALI	

AS PAGES 2 AND 3 PLEASE FIND A MEMORANDUM LISTING ITEMS SENT TO UNAMIR ON THE 26 SEPTEMBER 1994.

BEST REGARDS

1480 2/3

UNOMUR MONUOR

UNITED NATIONS OBSERVER MISSION UGANDA-RWANDA
MISSION D'OBSERVATION DES NATIONS UNIES OUGANDA-RWANDA

27 September 1994

TO: CHIEF GENERAL SERVICES OFFICER,
UNAMIR, KIGALI

THROUGH: Mr. NILS I. GOERANSSON,
SENIOR ADMINISTRATIVE OFFICER,
UNOMUR, KABALE

FROM: OLEG DOMASHEV,
PCIU OFFICER,
UNOMUR, KABALE

SUBJECT: DELIVERY OF UNOMUR EQUIPMENT TO KIGALI OF 26 SEPTEMBER

Further to the delivery of UNOMUR equipment to Kigali, please find UN/Decal Nos of furniture items sent on 26 September 94.

Item	Description	UN/Decal No	Qty
01	Chair, lounge, w/cushions	AC 1350-003, -004, -005, -006	04
02	Sofa, w/cushions	AC 2550-002, -003	02
03	Table, end, small	AC 3300-002, -003, -004, -005	04
04	Table, coffee	AC 3300-006, -007	02
05	Chair, office, w/arms	AO 2050-001, -002, -011, -012, -013, -014, -015, -016	08
06	Chair, office, metal, w/o arms	AO 2060-002, -003, -008, -009, -011, -012, -013, -014	09
07	Chair, office, wood, w/o arms	AO 2070-001-012,-021 -022, -024, -025, -026, -027, -032, -034, -035, -038, -042, -044, -048, -049, -050, -051, -052, -053, -054, -055, -056, -057, -058, -059, -060, -061, -063, -066, -068, -069, -070, -071, -074, -077, -078, -079	048

		TOTAL No of chairs Erroneously marked in issue voucher as 61	057
08	Army cot with mattress	BH 520-017, -018, -019	03
09	Table, office, medium	AO 5750-001, -002, -003, -004, -005, -006, -007	07
010	Desk, metal & wood	AO/UNCL/-004, -006, -007, -008 -009, -011, -013, -014	08
011	Desk, executive	AO 2453-006, -007, -008, -009, -010	05
012	Desk, typist	AO 2620-005	01

Desk No AO/UNCL/-005 and chair No AO 2060-001 were issued and delivered on 20 September.

OK/6

1954 SEP 28 05 AM

UNOMUR MONUOR

UNITED NATIONS OBSERVER MISSION UGANDA-RWANDA
MISSION D'OBSERVATION DES NATIONS UNIES OUGANDA-RWANDA

FAX-OUT 1479

FIN/94/0 SEP 27 13

27 September,1994.

Ms.Carolyn Loftus
Credit Controller
Rank Xerox
Middle East & Africa Operation
Parkway
Marlow Bucks SL7 1YL
United Kingdom FAX NO. 44-628-892843

Dear Madam,

Re: **PAYMENT OF STERLING POUNDS 1,483.25**

In response to your FAX dated 19 September,1994 we are giving below the details pertaining to our above mentioned payment.

Invoice No.	Amount paid.
0076668	983.25
0078353	375.00
0079333	125.00
Total payment:	1,483.25

Please note your invoice No.0076668 also included the amount of pounds 1,040.00 which was billed by your invoice No.0077619 and has already been paid on 18 May, 1994.As such it has been deducted from invoice 0076668 and only net amount of Pounds 983.25 has been paid now.

We hope the foregoing details will enable you to reconcile our account.

Nils I.Goeransson
Senior Admin.Officer

OK

SEP 27 '13

1 of 2

NYK PLS RLY KIGALI

UNOMUR MONUOR

1994 SEP 27 12 00

OUTGOING FAX NO: 1478

MUR NO: _____

MISC NO: 1207

DATE: 27 September 1994

TO: MR A. GOLO OIC, UNAMIR	FROM: GOERANSSON, SAO UNOMUR, UGANDA
ATT: CHIEF TRANSPORT OFFICE UNAMIR	FAX NO: 256 486 23816 TEL NO: 256 486 23165
TOTAL NO. OF PAGES: 2	**INT DIST: SAO, TPT**
SUBJECT: UNOMUR VEHICLES FORWARDED TO UNAMIR KIGALI.	

THE VEHICLES ON ENCLOSED LIST WERE TRANSPERRED TO KIGALI ON 27 SEPTEMBER 1994.

REGARDS

UNOMUR MONUOR 1478 2 of 2

UNITED NATIONS OBSERVER MISSION UGANDA-RWANDA
MISSION D'OBSERVATION DES NATIONS UNIES OUGANDA-RWANDA

THE FOLLOWING VEHICLES HAVE BEEN TRANSFERED TO UNAMIR KIGALI.

UNOMUR8	DATE OF TRANSFER	CHASSIS NO
19	26 SEPT. 94	DHZP 15WPA01030
2	27 SEPT. 94	LN135-0003021
9	27 SEPT. 94	LN135-0003068
18	27 SEPT. 94	LN135-0002962
20	27 SEPT. 94	HJ60-052128
22	27 SEPT. 94	HJ60-052181
32	27 SEPT. 94	FJ62-107537
33	27 SEPT. 94	FJ62-107375
35	27 SEPT. 94	FJ62-107244

OK/L

SEP 27 12:53

UNOMUR

MONUOR

SEP 27 12:08

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

OUTGOING FAX NO: 1477

TO: BEISSEL, A/DIRECTOR FOD HQS NEWYORK	FROM: GOERANSSON, SAO UNOMUR, KABALE UGANDA
FAX NO: 212-963-0664 ATT: DA COSTA MUR 270	FAX NO: 256 486-23816 PHONE NO: 256-486-23815 DRAFTED BY: AMAL GHANEM FILE: VILHHALMSSON DATE: 27 SEPTEMBER 1994
SUBJECT: FSO DAGUR VILHJALMSSON - MEDICAL EXAMINATION IN CONNECTION WITH RENEWAL OF FTA	

STAFF MEMBER'S FTA WILL EXPIRE DECEMBER 1994. GRATEFUL YOU ADVISE BY RETURN FAX IF NEW MEDICAL EXAMINATION REQUIRED IN CONNECTION RENEWAL FTA. FYI LAST MEDICAL EXAMINATION UNDERWENT AUGUST 1993.

BEST REGARDS.

SAO PER

ok/t

SEP 27 '91 12:39

UNITED NATIONS OBSERVER MISSION
UGANDA/RWANDA
U N O M U R

94 SEP 27 11:59

OUTGOING FAX NO: 1476
MUR No. 269
MISC No> 1206

DATE: 27 September 1994

MOST URGENT

TO: B.T.LINARDO, ACTING CHIEF OPERATIONAL ACCTS. ACCOUNTS DIVISION,OPPBF, ROOM S-1873-L.	FROM: NILS I. GOERANSSON SAO, UNOMUR
FAX: 963-4184	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO: A. GOLO, OIC ADM. UNAMIR, NAIROBI. P. McNEILL, OIC-FINANCE NAIROBI	DRAFTED BY: DAVID MSAUGI A/FINANCE OFFICER FILE: FIN/94/93
No. PAGES: 10	
SUBJECT: HQ OUTGOING FAX NUMBER 37762.	

Reference your Fax dated 21 September 1994.

(AAA) As for item No. 1 Please note that we have received only copy of your Payment Voucher No. 016261 of 21 June, 1994 for remittance of $250,000.00. In your referred fax the dates of remittances have not been mentioned and in the absence of copies of the pertinent payment vouchers it is difficult for us to specify our references against which of these remittances have been recorded. However the remittances of $250,000.00 and $330,000.00 which were not recorded previously have now been journalized by our JV 4-45-09-006 copy of which is being enclosed. The amounts of $7,856.00 and $27,229.00 representing the differences recorded against Hq.remittances of $250,000.00 and $290,000.00 respectively have also been journalized. Please note that one remittance of $250,000.00 was received by UNDP, Kampala in January, 1994 and we hope it has been included in their IOV to UNHQ. As for the rest we have raised JV No. 9-45-09-006 attached for ease of reference. We are also attaching copies of CRVs issued by this office for some of the remittances as follows:-

1. $290,000.00 CRV No. 457371 = $ 262,771.00
2. $250,000.00 CRV No. 457360 = $ 242,144.00
3. 280,000.00 CRV No. 457378 = $ 280,000.00

We are also enclosing herewith the Barclays Bank Statements to reflect these amounts.

SAO FIN

(BBB) As for item No.2 we did not receive the HQ incoming IOVs mentioned and we would appreciate if they could be faxed to us to enable us to process them.

(CCC) As for item No. 3 we did not have Accounts Receivables/Payables for Staff or Governments.

Best Regards.

3/10

UNITED NATIONS NATIONS UNIES

VOUCHER FOR MISCELLANEOUS PURPOSES (Non-Payments)

AMOUNT		EXAMINER	VOUCHER NO.
615,085.00		APPROVING OFFICER	4-45-09-006
			DATE 27/9/94

GENERAL ACCOUNT	AMOUNT US$ Dr. or (Cr.)*	ALLOTMENT ACCOUNT	LIQUIDATION AMOUNT	OBLIGATION DOCUMENT	DESCRIPTION/IOV/ FOREIGN CURRENCY AMOUNT
	250,000.00	0512438			BARCLAYS BANK
	(250,000.00)	1437517			4-30-01262
	330,000.00	0512438			BARCLAYS BANK
	(330,000.00)	1437517			4-30-11121
	7856.00	0512438			BARCLAYS BANK
	(7856.00)	1437517			4-30-05140 *
	27229.00	0512438			BARCLAYS BANK
	(27229.00)	1437517			4-30-12595 **
615,085.00 TOTAL DEBITS	(615,085.00) TOTAL CREDITS*	TOTAL LIQUIDATIONS			*INDICATE CREDITS BY BRACKETS

EXPLANATION OF ENTRIES: BEING ACKNOWLEDGEMENT OF RECEIPT OF REMITTANCES RECEIVED FROM UNHQ AND DEPOSITED TO OUR BARCLAYS BANK - DOLLAR ACCOUNT IN KAMPALA.

* REMITTANCE RECEIVED NY. VR. 4-30-05140 $250,000.00
RECORDED IN UNOMUR A/C BY CRV 457360 ($242,144.00)
BALANCE RECORDED JV. 4-45-09-006 $ 7,856.00

** REMITTANCE RECEIVED AGAINST NY. VR. 4-30-12595 $290,000.00
RECORDED BY CRV 457371 ($262,771.00)
BALANCE RECORDED BY JV. 4-45-09-006 $ 27,229.00

Copies sent to:

4/10

UNITED NATIONS NATIONS UNIES

Field Office Receipt
Quittance de bureau extérieur

Deposited in bank - *Banque :* BARCLAYS BANK - KAMPALA

Account credited - *Compte crédité :* 1437517

NO. 457371

Date: 19/5/94

Received from: BARCLAYS BANK (U) LTD.
Reçu de :

Address: EMBASSY HOUSE KAMPALA
Adresse :

Amount (in words): TWO HUNDRED SIXTY TWO THOUSAND SEVEN HUNDRED SEVENTY ONE ONLY
Montant (en lettres) :

In payment of: MISA PAYMENT FOR MAY 1994 - UR.050-24-56
En paiement de :

Amount (in figures): 262,771.00
Montant (en chiffres) :

Rate of exchange: 1.00
Taux de change :

U.S. dollar equivalent: 262,771.00
Equivalent en dollars :

For United Nations
Pour l'Organisation des Nations Unies

TRIPLICATE TO FIELD OFFICE FILES

F.106 (6-93)

5/10

UNITED NATIONS NATIONS UNIES

Field Office Receipt
Quittance de bureau extérieur

Deposited in bank - *Banque :* BARCLAYS BANK-KAMPALA

Account credited - *Compte crédité :* 1437517

NO. 457360

Date: 29/4/94

Received from: *Reçu de :* BARCLAYS BANK OF UGANDA LTD

Address: *Adresse :* P.O. BOX 4334 KAMPALA

Amount (in words): *Montant (en lettres) :* TWO HUNDRED FORTY TWO THOUSAND ONE HUNDRED FORTY FOUR

In payment of: *En paiement de :* APRIL 1994 MSA

UR.050-24-56

Amount (in figures): *Montant (en chiffres) :* 242,144.00

Rate of exchange: *Taux de change :* 1.00

U.S. dollar equivalent: *Equivalent en dollars :* 242,144.00

For United Nations
Pour l'Organisation des Nations Unies

TRIPLICATE TO FIELD OFFICE FILES

F.108 (8-93)

6/10

UNITED NATIONS NATIONS UNIES

Field Office Receipt
Quittance de bureau extérieur

Deposited in bank - *Banque :* BARCLAYS BANK - KAMPALA

Account credited - *Compte crédité :* 1437517

NO. 457378

Date: 29/6/94

Received from: *Reçu de :* BARCLAYS BANK OF UGANDA

Address: *Adresse :* P.O. Box 4244 KAMPALA UGANDA

Amount (in words): *Montant (en lettres) :* TWO HUNDRED AND EIGHTY DOLLARS ONLY

In payment of: *En paiement de :* MSA FOR THE MONTH OF JUNE 1994 AS PER ATTACHED DEBIT ADVICE

UR 030-34-56

Amount (in figures): *Montant (en chiffres) :* 280,000.00

Rate of exchange: *Taux de change :* 1.00

U.S. dollar equivalent: *Equivalent en dollars :* 280,000.00

For United Nations
Pour l'Organisation des Nations Unies

TRIPLICATE TO FIELD OFFICE FILES

F.108 (8-93)

BARCLAYS

7/10

ERVER MISSION FOR UG/RWANDA
nt with
YS BANK OF UGANDA LIMITED
Y HOUSE BRANCH
OX 4224
A

U

USS GOLDEN PASSBOOK

ACCOUNT NO 4049661

TEL: 232C64 SHEET NO. 0271 ISSUED 31MAR94

	PARTICULARS	VALUE	DEBIT	CREDIT	BALANCE
4	BROUGHT FORWARD				0.00
4	CASH DEPOSIT			100.00	100.00
4	TRANSFER			250,000.00	250,100.00
4	TRANSFER		215,344.72		34,755.28
4	INTEREST			204.97	34,960.25

UN OBSERVER MISSION FOR UG/RWANDA
C/O P O BOX 560
KABALE

US

BARCLAYS

8/10

0

OBSERVER MISSION FOR UG/RWANDA
DEBT A/CH
BARCLAYS BANK OF UGANDA LIMITED
CITY HOUSE BRANCH
BOX 4224
KLA
UA

TEL: 232084

US$ GOLDEN PASSBOOK

ACCOUNT NO 4049665

SHEET NO. 00371

ISSUED 29APR94

	PARTICULARS	VALUE	DEBIT	CREDIT	
29	BROUGHT FORWARD				34,980.25
29	TRANSFER		30,000.00		4,980.25
29	TRANSFER			250,000.00	254,980.25
29	TRANSFER		6,428.00		248,552.25
29	TRANSFER		246,381.52		2,170.73

FOR CLEARED EFFECTS

UN OBSERVER MISSION FOR UG/RWANDA
C/O P O BOX 900
KAMPALA

US

9/10

RVER MISSION FOR UG/RWANDA
OUNT WITH
LAYS BANK OF UGANDA LIMITED
Y HOUSE BRANCH
OX 4264
A

0

USS GOLDEN PASSBOOK

ACCOUNT NO 4044665

TEL: 232064 | SHEET NO. 004/1 ISSUED 31MAY94

	PARTICULARS	VALUE	DEBIT	CREDIT	BALANCE
4	BROUGHT FORWARD				2,171.13 DR
4	TRANSFER			530,000.00 UMHO	532,171.13
4	TRANSFER		180,000.00		
4	TRANSFER		60,000.00 C		92,171.13
4	TRANSFER		13,125.00 Bell		79,045.13
4	CORRECTION				
	RF			60,000.00C	139,045.13
4	TRANSFER		50,000.00		89,045.13
4	TRANSFER			290,000.00 UMHO	379,045.13
4	TRANSFER		1,882.02		377,162.91
4	TRANSFER		267,369.50 MSA		109,793.41

DR - Overdrawn Balance

Failing receipt by the bank within 15 days from the date of dispatch of this statement or notice of disagreement with any of the entries, confirmation of the correctness of the statement as rendered will be assumed.
Any communication relating to disagreement with the statement should be addressed to the Manager and marked Private and Confidential

FOR CHEQUES DRAWN PAYABLE TO CASH SEE REVERSE

UM OBSERVER MISSION FOR UG/RWANDA
C/O P O BOX 900
KAMPALA

05

10/10

RCLAYS

SERVER MISSION FOR UG/RWANDA
ith
BANK OF UGANDA LIMITED
SY HOUSE BRANCH
BOX 4224
LA
A

TEL: 232084

U

USD GOLDEN PASSBOOK

ACCOUNT NO 4049665

SHEET NO. 005/1 ISSUED 30JUN94

	PARTICULARS	VALUE	DEBIT	CREDIT	BALANCE
'94	BROUGHT FORWARD				109,793.41
194	TRANSFER			50,000.00	159,793.41
194	TRANSFER		21,217.68		138,575.73
194	TRANSFER		12,704.10		125,871.63
194	INTEREST			536.90	126,408.53
194	TRANSFER			280,000.00	406,408.53
194	TRANSFER		284,200.00		
194	CHARGES		100.00		121,508.53

DR-Overdrawn balance

Failing receipt by the bank within 15 days from the date of issuance of the statement of account, the statement will be deemed correct and any of the entries contained in the statement will be deemed well for all intents. Any communication concerning charges mentioned should be addressed to the Manager, [illegible]

FOR CHEQUES DRAWN PAYABLE TO CASH SEE REVERSE

5

UN OBSERVER MISSION FOR UG/RWANDA
C/O P O BOX 900
KABALE

US

OK/f

194 SEP 28 05 281

NYK PZS RLY KIGALI

UNOMUR MONUOR

94 SEP 27 08 28

OUTGOING FAX NO: 1475

MUR NO: _____

MISC NO: 1205

DATE: 27 September 1994

TO: MR A. GOLO OIC, UNAMIR	FROM: GOERANSSON, SAO UNOMUR, KAMPALA
ATT: MR PETER HORNSBY CSS, UNAMIR	FAX NO: 256 486 23816 TEL NO: 256 486 23165
TOTAL NO. OF PAGES: 8	INT DIST: SAO, TPT
SUBJECT: INVOICES FOR JET-A1-TOTAL ENTEBBE	

ENCLOSED PLEASE FIND INVOICES FROM TOTAL(U) FOR DELIVERY OF FUEL TOAIRCRAFTS AT ENTEBBE AIRPORT. NONE OF THE INVOICES ARE FOR FUEL DELIVERED TO OUR HELICOPTERS.

YOUR ASSISTANCE AS OFFERED WILL BE VERY MUCH APPRECIATED.

BEST REGARDS

1475 2/8

AIR TOTAL

No. 03586

TOTAL UGANDA LTD.
P.O. BOX 3079
KAMPALA

ENTEBBE AIRPORT

DATE: 11-08-94

LIVRAISON *REFUELLING*	REPRISE *DEFUELLING*	Rayer la mention inutile *Delete where necessary*	SOUS-DOUANE *IN BOND*	ACQUITTE *DUTY PAID*

NOM DU CLIENT *Customer's name*	UNCMUK	ADDRESSEA *Address*	ST. JOHN'S M.F. CANAL		
CARTE D'AVITAILLEMENT *Credit Card Number*		VALABLE JUSQU'AU *Valid till*	APPAREIL *Aircraft*	TYPE LEAR JET.	IMMATRICULATION *Registration* N701

PRODUITS *PRODUCTS*	QUANTITES *Quantities*			VALEUR *VALUE*		VISA DE LA DOUANE OU DE L'AEROPORT *Customs or Airport approval*
	LITRES	U.S. *Gallons*	IMP. *Gallons*	EN *at* PAR *per*	Total *Total*	
JET A-1	1481					PT. N. 1

RAVITAILLEMENT *FUELLING*		CAMION N° *Refuelling truck number*	UXQ 817	AVION *Aircraft*
DEMANDE A *Asked for at* 12.30		APRES PLEIN *After fuelling*	01455723	VENANT DE *From* NBO
COMMENCE A *Started at* 12.40		AVANT PLEIN *Before fuelling*	01454242	ALLANT A *To* EBB
TERMINE A *Completed at* 12.45		DIFFERENCE *Difference*	1481	PROCHAINE ESCALE *Next Stop* NBO
				N° DE VOL *Flight number* UN-704

CERTIFICAT DE LIVRAISON AIR TOTAL *AIR TOTAL Release certificate*			CERTIFICAT D'APPROBATION A.R.B *A.R.B. APPROVED CERTIFICATE* *Issued under Air Refregeration Board Authority No. A 1-5487-61*		
REFER. SPECIFICATION *Specification number*	N° DE LOT *Batch number*	VISA INSPECTEUR *Inspector marks*	REFER. SPECIFICATION *Specification number*	N° DE LOT *Batch number*	VISA INSPECTEUR *Inspector marks*
	[illegible]	[illegible]			

CERTIFIED that the fuel described hereon conforms to the relative specifications and has been subjected to the Quality Control Procedure of AIR TOTAL approved by the Air Registration Board, letter reference A 5/4/17.

CERTIFIED that the materials detailed hereon have been tested and inspected and conform to the full requirement of the specification relative thereto in accordance with the conditions of the Air Navigation Order and British Civil Air worthiness Requirements.

REMARQUES DU FOURNISSEUR *SUPPLIER'S REMARKS*	OBSERVATIONS DU CLIENT *CUSTOMER'S OBSERVATIONS*
[illegible]	
NOM *Name* SIGNATURE	NOM *Name* SIGNATURE

1475 3/8

AIR TOTAL

No. 03552

TOTAL UGANDA LTD.
P.O. BOX 3079
KAMPALA

ENTEBBE AIRPORT

DATE: 02-08-94

LIVRAISON *REFUELLING*	REPRISE *DEFUELLING*	Rayer la mention inutile *Delete where necessary*	SOUS-DOUANE *IN BOND*	ACQUITTE *DUTY PAID*

NOM DU CLIENT *Customer's name*	UNOMUR	ADDRESSEA *Address*	ST. JOHN^S N.F. CANADA
CARTE D'AVITAILLEMENT *Credit Card Number*	VALABLE JUSQU'AU *Valid till*	APPAREIL *Aircraft*	TYPE C-130 — IMMATRICULATION *Registration* 130315

PRODUITS *PRODUCTS*	QUANTITES *Quantities* LITRES	U.S. *Gallons*	IMP. *Gallons*	VALEUR *VALUE* EN *in* PAR *per*	Total *Total*	VISA DE LA DOUANE OU DE L'AEROPORT *Custom or Airport approval*
JET A-I.	7520					PIT. No. 22.

RAVITAILLEMENT *FUELLING*		CAMION N° *Refuelling truck number*	BENZ	AVION *Aircraft*
DEMANDE A *Asked for at* 13.48		APRES PLEIN *After fuelling*	18831070	VENANT DE *From* RGL
COMMENCE A *Started at* 13.55		AVANT PLEIN *Before fuelling*	18823550	ALLANT A *To* EBB
TERMINE A *Completed at* 14.05		DIFFERENCE *Difference*	7520	PROCHAINE ESCALE *Next Stop* NBO
				N° DE VOL *Flight number* 6763

CERTIFICAT DE LIVRAISON AIR TOTAL *AIR TOTAL Release certificate*			CERTIFICAT D'APPROBATION A.R.B. *A.R.B. APPROVED CERTIFICATE* *Issued under Air Refrigeration Board Authority No. A1-6487-61*		
REFER. SPECIFICATION *Specification number*	N° DE LOT *Batch number*	VISA INSPECTEUR *Inspector marks*	REFER. SPECIFICATION *Specification number*	N° DE LOT *Batch number*	VISA INSPECTEUR *Inspector marks*
EBB/SI/141/JET A-I.					

CERTIFIED that the fuel described hereon conforms to the relative specifications and has been subjected to the Quality Control Procedure of AIR TOTAL approved by the Air Registration Board, letter reference A 5/4/17.

CERTIFIED that the materials detailed hereon have been tested and inspected and conform to the full requirement of the specification relative thereto in accordance with the conditions of the Air Navigation Order and British Civil Air worthiness Requirements.

REMARQUES DU FOURNISSEUR *SUPPLIER'S REMARKS*	OBSERVATIONS DU CLIENT *CUSTOMER'S OBSERVATIONS*
SG. 0.785 AT. 24°C (Depot Storage) SEVEN. FIVE. TWO. ZERO. LTS.	
NOM *Name* WALUSIMBI — SIGNATURE	NOM *Name* GUY S — SIGNATURE

1475 4/8

AIR TOTAL

No. 03581

TOTAL UGANDA LTD.
P.O. BOX 3079
KAMPALA

ENTEBBE AIRPORT

DATE: 10-08-94

LIVRAISON REFUELLING	REPRISE DEFUELLING	Rayer la mention inutile / Delete where necessary	SOUS-DOUANE IN BOND	ACQUITTE DUTY PAID

NOM DU CLIENT (Customer's name)	UNOMUR		ADDRESSEA (Address)	ST. JOHN'S N.F. CANAD	
CARTE D'AVITAILLEMENT (Credit Card Number)		VALABLE JUSQU'AU (Valid up)	APPAREIL (Aircraft)	TYPE C-130	IMMATRICULATION (Registration) S9-NA.

PRODUITS PRODUCTS	QUANTITES Quantities			VALEUR VALUE		VISA DE LA DOUANE OU DE L'AEROPORT (Custom or Airport authority)
	LITRES	U.S. Gallons	IMP. Gallons	EN or PAR per	Total Total	
JET A-I.	7110					PT. No.

RAVITAILLEMENT FUELLING		CAMION N° (Refueling truck number)	UXO 817	AVION (Aircraft)
DEMANDE A (Asked for at) 12.40		APRES PLEIN (After fueling)	06475170	VENANT DE (From) KGL
COMMENCE A (Started at) 12.45		AVANT PLEIN (Before fueling)	06468060	ALLANT A (To) EBB
TERMINE A (Completed at) 13.00		DIFFERENCE (Difference)	7110	PROCHAINE ESCALE (Next Stop) KGL
				N° DE VOL (Flight number) UN-382

CERTIFICAT DE LIVRAISON AIR TOTAL (AIR TOTAL Release certificate)			CERTIFICAT D'APPROBATION A.R.B. (A.R.B. APPROVED CERTIFICATE Issued under Air Refrigeration Board Authority No. A1-648/1-61)		
REFER. SPECIFICATION (Specification number)	N° DE LOT (Batch number)	VISA INSPECTEUR (Inspector marks)	REFER. SPECIFICATION (Specification number)	N° DE LOT (Batch number)	VISA INSPECTEUR (Inspector marks)
	EBB/S2/62	JETA-I.			

CERTIFIED that the fuel described hereon conforms to the relative specifications and has been subjected to the Quality Control Procedure of AIR TOTAL approved by the Air Registration Board, letter reference A 5/4/17.

CERTIFIED that the materials detailed hereon have been tested and inspected and conform to the full requirement of the specification relative thereto in accordance with the conditions of the Air Navigation Order and British Civil Air worthiness Requirements.

REMARQUES DU FOURNISSEUR SUPPLIER'S REMARKS	OBSERVATIONS DU CLIENT CUSTOMER'S OBSERVATIONS
SG. 0.785 AT. 24°C (Depot Storage) SEVEN. ONE. ONE. ZERO. LTS.	
NOM (Name) WALUSIMBI SIGNATURE	NOM (Name) De Nob SIGNATURE

1475 5/8

AIR TOTAL

No. 03582

TOTAL UGANDA LTD.
P.O. BOX 3079
KAMPALA

ENTEBBE AIRPORT

DATE 10-08-94

LIVRAISON REFUELLING	REPRISE DEFUELLING	Rayer la mention inutile / Delete where necessary	SOUS-DOUANE IN BOND	ACQUITTE DUTY PAID
	✓			✓

NOM DU CLIENT (Customer's name)	UNOMUR		ADDRESSEA (Address)	ST. JOHN'S N.F. CANA	
CARTE D'AVITAILLEMENT (Credit Card Number)		VALABLE JUSQU'AU (Valid till)	APPAREIL (Aircraft)	TYPE C-130	IMMATRICULATION (Registration) S9-NA

PRODUITS PRODUCTS	✓ QUANTITES Quantities			VALEUR VALUE		VISA DE LA DOUANE OU DE L'AEROPOR (Customs or Airport approval)
	LITRES	U.S. Gallons	IMP. Gallons	EN or PAR per	Total Total	
JET A-1	3823					P.T. No. 19.

RAVITAILLEMENT FUELLING		CAMION N° (Refuelling truck number)	UXO 817.	AVION (Aircraft)
DEMANDE A (Asked for at)	19.55	APRES PLEIN (After fuelling)	06478993	VENANT DE (From) KGL
COMMENCE A (Started at)	20.00	AVANT PLEIN (Before fuelling)	06475170	ALLANT A (To) EBB
TERMINE A (Completed at)	20.05	DIFFERENCE (Difference)	3823	PROCHAINE ESCALE (Next Stop) KGL
				N° DE VOL (Flight number) UN-382

CERTIFICAT DE LIVRAISON AIR TOTAL (AIR TOTAL Release certificate)			CERTIFICAT D'APPROBATION A.R.B. (A.R.B. APPROVED CERTIFICATE)		
REFER. SPECIFICATION (Specification number)	N° DE LOT (Batch number)	VISA INSPECTEUR (Inspector marks)	REFER. SPECIFICATION (Specification number)	N° DE LOT (Batch number)	VISA INSPECTEUR (Inspector marks)
EBB/82/62/JET A-1.					

CERTIFIED that the fuel described hereon conforms to the relative specifications and has been subjected to the Quality Control Procedure of AIR TOTAL approved by the Air Registration Board, letter reference A 5/4/17.

CERTIFIED that the materials detailed hereon have been tes and inspected and conform to the full requirement of t specification relative thereto in accordance with the conditio of the Air Navigation Order and British Civil Air worthine Requirements.

REMARQUES DU FOURNISSEUR SUPPLIER'S REMARKS	OBSERVATIONS DU CLIENT CUSTOMER'S OBSERVATIONS
SG. 0.785 AT. 24°C (Depot Storage) THREE. EIGHT. TWO. THREE. LTS.	
NOM (Name) WALUSIMBI SIGNATURE	NOM (Name) DeMu SIGNATURE

1475 6/8

AIR TOTAL

No. 03599

TOTAL UGANDA LTD.
P.O. BOX 3079
KAMPALA

ENTEBBE AIRPORT

DATE: 14-8-94

LIVRAISON / REFUELLING | REPRISE / DEFUELLING

Rayer la mention inutile
Delete where necessary

SOUS-DOUANE / IN BOND | ACQUITTE / DUTY PAID

NOM DU CLIENT / Customer's name	UNOMUR	ADDRESSE / Address	CANADA		
CARTE D'AVITAILLEMENT / Credit Card Number		VALABLE JUSQU'AU / Valid till	APPAREIL / Aircraft	TYPE C.180	IMMATRICULATION / Registration 13033

PRODUITS / PRODUCTS	QUANTITES / Quantities			VALEUR / VALUE		VISA DE LA DOUANE OU DE L'AEROPORT / Custom or Airport stamp
	LITRES	U.S. Gallons	IMP. Gallons	EN / PAR per	Total / Total	
JET A1	5375					Pump No 19

RAVITAILLEMENT / FUELLING		CAMION N° / Refuelling truck number	UXO 817	AVION / Aircraft
DEMANDE A / Asked for at 15:10		APRES PLEIN / After fuelling	06730791	VENANT DE / From KGL
COMMENCE A / Started at 15:20		AVANT PLEIN / Before fuelling	06725416	ALLANT A / To KGLE
TERMINE A / Completed at 15:30		DIFFERENCE / Difference	5375	PROCHAINE ESCALE / Next Stop KGL
				N° DE VOL / Flight number UN337

CERTIFICAT DE LIVRAISON AIR TOTAL / AIR TOTAL Release certificate			CERTIFICAT D'APPROBATION A.R.B. / A.R.B. APPROVED CERTIFICATE Issued under Air Navigation Board Authority No. A1-8481-61		
REFER. SPECIFICATION / Specification number	N° DE LOT / Batch number	VISA INSPECTEUR / Inspector marks	REFER. SPECIFICATION / Specification number	N° DE LOT / Batch number	VISA INSPECTEUR / Inspector marks
EBB/S2/621 JET A1					

CERTIFIED that the fuel described hereon conforms to the relative specifications and has been subjected to the Quality Control Procedure of AIR TOTAL approved by the Air Registration Board, letter reference A 5/4/17.

CERTIFIED that the materials detailed hereon have been teste and inspected and conform to the full requirement of th specification relative thereto in accordance with the condition of the Air Navigation Order and British Civil Air worthines Requirements.

REMARQUES DU FOURNISSEUR / SUPPLIER'S REMARKS	OBSERVATIONS DU CLIENT / CUSTOMER'S OBSERVATIONS
SG 0.745 AT 25.3° (Depot Stock) FIVE THREE SEVEN FIVE LTS	
NOM / Name O TIM — SIGNATURE	NOM / Name UN337 FO — SIGNATURE

1475 7/8

AIR TOTAL

No. 03605

TOTAL UGANDA LTD.
P.O. BOX 3079
KAMPALA

ENTEBBE AIRPORT

DATE: 16-8-94

LIVRAISON / REFUELLING | REPRISE / DEFUELLING

Rayer la mention inutile / Delete where necessary

SOUS-DOUANE / IN BOND | ACQUITTE / DUTY PAID

NOM DU CLIENT / Customer's name	UNOMUR	ADDRESSEA / Address	ST. JOHN'S CANADA
CARTE D'AVITAILLEMENT / Credit Card Number	VALABLE JUSQU'AU / Valid till	APPAREIL / Aircraft	TYPE C.130 — IMMATRICULATION / Registration 59-NA

PRODUITS / PRODUCTS	QUANTITES / Quantities: LITRES	U.S. Gallons	IMP. Gallons	VALEUR / VALUE: EN / PAR	Total
JET A-1	1195				

VISA DE LA DOUANE OU DE L'AEROPORT / Customs or Airport approval: P.T. No 14

RAVITAILLEMENT / FUELLING		CAMION N° / Refuelling truck number	UXO 817	AVION / Aircraft
DEMANDE A / Asked for at: 10.10		APRES PLEIN / After fuelling	06896559	VENANT DE / From: EBB
COMMENCE A / Started at: 10.15		AVANT PLEIN / Before fuelling	06875344	ALLANT A / To: UGL
TERMINE A / Completed at: 10.25		DIFFERENCE / Difference	1195	PROCHAINE ESCALE / Next Stop: — N° DE VOL / Flight number: UN 382

CERTIFICAT DE LIVRAISON AIR TOTAL / AIR TOTAL Release certificate			CERTIFICAT D'APPROBATION A.R.B. / A.R.B. APPROVED CERTIFICATE (Issued under Air Refuelling Board Authority No. A 1-6/5/1-6)		
REFER. SPECIFICATION / Specification number	N° DE LOT / Batch number	VISA INSPECTEUR / Inspector marks	REFER. SPECIFICATION / Specification number	N° DE LOT / Batch number	VISA INSPECTEUR / Inspector marks
EBB/S2/62		JET A-1			

CERTIFIED that the fuel described hereon conforms to the relative specifications and has been subjected to the Quality Control Procedure of AIR TOTAL approved by the Air Registration Board, letter reference A 5/4/17.

CERTIFIED that the materials detailed hereon have been tested and inspected and conform to the full requirement of the specification relative thereto in accordance with the conditions of the Air Navigation Order and British Civil Air worthiness Requirements.

REMARQUES DU FOURNISSEUR / SUPPLIER'S REMARKS	OBSERVATIONS DU CLIENT / CUSTOMER'S OBSERVATIONS
SG 0.785 AT 24.3° (Depot storage) ONE·ONE·NINE·FIVE	
NOM: O TIM — SIGNATURE	NOM / Name — SIGNATURE

1475 8/8

AIR TOTAL

No. 03609

TOTAL UGANDA LTD.
P.O. BOX 3079
KAMPALA

ENTEBBE AIRPORT

DATE: 16 - 08 - 94

LIVRAISON / REFUELLING | ~~REPRISE / DEFUELLING~~

Rayer la mention inutile
Delete where necessary

SOUS-DOUANE / IN BOND | ~~ACQUITTE / DUTY PAID~~

NOM DU CLIENT / Customer's name	UNOMUR	ADDRESSEA / Address	St JOHN'S NEW TOUND LAN
CARTE D'AVITAILLEMENT / Credit Card Number	VALABLE JUSQU'AU / Valid till	APPAREIL / Aircraft	TYPE C130 — IMMATRICULATION / Registration 5Q-NA

PRODUITS / PRODUCTS	QUANTITES / Quantities: LITRES	U.S. Gallons	IMP. Gallons	VALEUR / VALUE: EN / PAR per	Total / Total
JET A1	13191				

VISA DE LA DOUANE OU DE L'AEROPORT / Customs or Airport approval: Pit No 18

RAVITAILLEMENT / FUELLING		CAMION N° / Refuelling truck number	UKO 817	AVION / Aircraft
DEMANDE A / Asked for at	18	APRES PLEIN / After fuelling	06928734	VENANT DE / From KGL
COMMENCE A / Started at	18	AVANT PLEIN / Before fuelling	06915543	ALLANT A / To EBB
TERMINE A / Completed at		DIFFERENCE / Difference	13191	PROCHAINE ESCALE / Next Stop KGL
				N° DE VOL / Flight number UN 382

CERTIFICAT DE LIVRAISON AIR TOTAL / AIR TOTAL Release certificate			CERTIFICAT D'APPROBATION A.R.B. / A.R.B. APPROVED CERTIFICATE (Issued under Air Navigation Board Authority No. A1-648/1-61)		
REFER. SPECIFICATION / Specification number	N° DE LOT / Batch number	VISA INSPECTEUR / Inspector marks	REFER. SPECIFICATION / Specification number	N° DE LOT / Batch number	VISA INSPECTEUR / Inspector marks
EBB/51/142	JET A1				

CERTIFIED that the fuel described hereon conforms to the relative specifications and has been subjected to the Quality Control Procedure of AIR TOTAL approved by the Air Registration Board, letter reference A 5/4/17.

CERTIFIED that the materials detailed hereon have been tested and inspected and conform to the full requirement of the specification relative thereto in accordance with the conditions of the Air Navigation Order and British Civil Air worthiness Requirements.

REMARQUES DU FOURNISSEUR
SUPPLIER'S REMARKS

SG. 0.785 at 25°C (DENSITY = PER AGE)

ONE-THREE-ONE-NINE-ONE LTS.

NOM / Name KIWANUKA SIGNATURE

OBSERVATIONS DU CLIENT
CUSTOMER'S OBSERVATIONS

NOM / Name SIGNATURE

194 SEP 27 09 151

NYK PLS RLY KIGALI

UNOMUR

MONUOR

SEP 27 08 201

OUTGOING FAX NO: 1474

MUR NO: _____

MISC NO: 1204

DATE: 27 September 1994

TO: MR A. GOLO OIC, UNAMIR	FROM: GOERANSSON, SAO UNOMUR, UGANDA
ATT: N. JORSLING T. MISSIALIDES TRANSPORT SECTION	FAX NO: 256 486 23816 TEL NO: 256 486 23165
TOTAL NO. OF PAGES: 1	**INT DIST: SAO**
SUBJECT: TRANSFER OF UNOMUR VEHICLES TO KIGALI	

PLEASE BE ADVICED THAT SEVEN (7) ARE CHECKED AND READY FOR YOUR COLLECTION. ADVICE DATE FOR COLLECTION.

BEST REGARDS

ok/t

1988 SEP 27 08:30

UNOMUR MONUOR

OUTGOING FAX NO: 1473

94 SEP 27 06 48

MUR NO: _____

MISC NO: 1203

DATE: 27 September 1994

TO: MR LARS SYLVAN RESIDENT REPRESATIVE, UNDP, KAMPALA FAX NO. 041- 244801	FROM: GOERANSSON, SAO UNOMUR, UGANDA
ATT: MR JOSEPH WAGIDEBU PROC. ASSISTANT, UNDP MR ABDI FARAH ADMINISTRATIVE OFFICER UNDP, KAMPALA	FAX NO: 256 486 23816 TEL NO: 256 486 23165
TOTAL NO. OF PAGES: 2	**INT DIST: SAO,PROC**
SUBJECT: .CLEARING OF GOODS- PACKING-LIST	

ENCLOSED PLEASE FIND A PACKING-LIST AS REQUESTED. REGRET DELAY IN NOT SENDING IT EARLIER.

BE ASSURED THAT YOUR USUAL ASSISTANCE WILL BE APPRECIATED

GLOBE EXPORTS LIMITED

1473 2/2

GEL
430 EDGWARE ROAD
LONDON W2 1EG
Tel: 071-724 1094
Fax: 071-706 0518

PACKING LIST

ATTN: PIERRE LALEAU
UNOMUR
C/O UNDP
P.O. BOX 7184
KAMPALA, UGANDA

Date : AUG 29 1994

Our Ref: GL\UNM\010

QTY	ITEM
4	BOXEX/2 CANON NP 1010 TONER
1	CANON NP 1215 CORONA WIRE (F91-7391-120-000)
2	CANON NP 1215 DRUM UNITS
1	CANON NP 1010 DRUM UNIT
2	CANON NP 1215 OIL ROLLERS (FA5-1952-000)

Registered in England No. 2171500

OK/4

SEP 27 06 241

1/3

UNOMUR MONUOR

UNITED NATIONS OBSERVER MISSION UGANDA-RWANDA

MISSION D'OBSERVATION DES NATIONS UNIES OUGANDA-RWANDA

94 SEP 26 13 28

F/OUT 1472 MISC 1202

To: Mr. A.H. GOLO, OIC ADMIN,
UNAMIR OFFICE,
NAIROBI. FAX NO. 02 622668

ATTN. MR. P. NcNEIL, OIC-FINANCE
UNAMIR, NAIROBI.

26 September 1994,

through: Mr. Nils I. Goeransson,
SAO, UNOMUR,
KABALE.

FIN/94/91

From: David M. Mwangi,
A/Finance Officer,
UNOMUR, KABALE.

Subject: MSA MILOBS UNOMUR REASSIGNMENT UNAMIR.

REFERENCE YOUR FAX 1690 DATED 21 SEPTEMBER, 1994.

AAA. 1. LT.COL. BAVOLAR - TRANSFER TO UNAMIR 10/08/94
2. MAJ. JAROSLAV HORVATH - TRANSFER ON 10/08/94
3. MAJ. JOZEF KUCERKA - TRANSFER ON 10/08/94
4. CAPT. J. MANDITSVANGA - TRANSFER ON 18/08/94
AS FAR AS THIS OFFICE IS CONCERNED THE ABOVE MILOBS WERE SUPPOSED TO REPORT TO YOUR LOCATION WITH EFFECT FROM THE DATES SHOWN ABOVE. FOR ADDITIONAL INFORMATION AS TO THERE WHEREABOUTS DURING THE ABOVE DATES AND THE REPORTING TIME IT WOULD BE BETTER TO CHECK WITH THE CMPO, KIGALI.

BBB. AS FOR ATTENDANCE RECORDS WE ASSUME THEY MIGHT HAVE BEEN SENT TO CMPO - KIGALI AS WE HAVE NO RECORDS APART FROM THE ATTACHED LETTER FROM CMPO, UNOMUR.

CCC. CLOTHING ALLOWANCE TO ALL 15 MILOBS FOR THE FIRST SIX MONTHS HAVE BEEN PAID. THEY ARE ENTITLED FOR THEIR SECOND ALLOWANCE OF THE SIX MONTHS IF THEY ARE EXPECTED TO BE ON MISSION FOR A YEAR OR MORE. THE SECOND ALLOWANCE OF $100.00 HAVE NOT BEEN PAID.

WE HOPE WITH THE ABOVE INFORMATION YOU WILL BE ABLE TO PAY THE MILOBS THEIR AUGUST, 1994 MSA.

BEST REGARDS.

T/O FIN

UNITED NATIONS

INTEROFFICE MEMORANDUM

NATIONS UNIES

MEMORANDUM INTERIEUR

1472 2/3

(UNOMUR)

10 AUGUST 1994

TO: MR. DAVID MWANGI
CHIEF FINANCE OFFICER

FROM: CPT ERIC A. DE LANDMETER
CHIEF MILITARY PERSONNEL OFFICER

SUBJECT: DEPARTURE OF CONTINGENTS

1. PLEASE FIND HEREWITH A SUMMARY OF OFFICERS WHO WILL LEAVE OR HAVE LEFT UNOMUR EITHER REPATRIATED TO THEIR HOME COUNTRY OR TRANSFERRED TO UNAMIR.

2. THE OFFICERS MENTIONED ARE TO BE REMOVED FROM THE PAY ROLL, AFTER HAVING COMPLETED THEIR CHECK-OUT PROCEDURE. LAST DAY OF PAYMENT WILL BE THE DAY PRIOR TO THEIR DEPARTURE.

3. REGARDS.

INFO:

SAO

1472 3/3

SLOVAK CONTINGENT

TRANSFER TO UNAMIR ON 10/08/94

BAVOLAR	LTC	278	Liberty mileage 132.96
MRACKA	MAJ	279	
KUCERKA	MAJ	280	
HORVATH	MAJ	281	
STANG	CPT	282	

BRAZILIAN CONTINGENT

REPATRIATION DATE 18/08/94

SOARES DA CUNHA MATTOS	CPT	206
DA SILVA, JOSE JORGE	CPT	233
CORREA DA SILVA	CPT	218
BRUNO AVELAR FRANCISCO	CPT	246
DE RIBAMAR PEREIRA	CPT	251
MONTEIRO QUEIROZ	CPT	262
DA SILVA RICORDI	MAJ	208
RODRIGUES SANT.RICARDO	MAJ	270
ALVES DA SILVA	CPT	221
TAGUCHI	CPT	215

ZIMBABWE CONTINGENT

TRANSFER TO UNAMIR 17/8 OR 18/8

			M.S.A. deduction	Telephone
MUNYANDUKI	MAJ	285	1.5 day	12 a
MARODZA	MAJ	290	0.5	
NGWENYA	MAJ	286		
KUSHAMBA	CPT	289		
MLOTSHWA	MAJ	288	0.5	
NYATHI	CPT	291		
CHIKONO	CPT	294		
TSOMEKA	CPT	292	~~MSP 49.00 Payable.~~	
MANDITSVANGA	CPT	293		
MHONDA	MAJ	287		

SENEGAL CONTINGENT

ALREADY REPATRIATED on 4/8/94

ABDOUL SELY NIANE MAJ

014/8
94 SEP 26 13 [illegible]

UNOMUR MONUOR

UNITED NATIONS OBSERVER MISSION UGANDA-RWANDA
MISSION D'OBSERVATION DES NATIONS UNIES OUGANDA-RWANDA

FAX-OUT 1471

SEP 26 12:20

FIN/94/092

26 September,1994.

Ms.Rosemary K.Kajoina
Manager
Barclays Bank of Uganda
P.O.Box 4224
Kampala. FAX NO.041-259467

Dear Madam,

Re:TRANSFER OF FUNDS UNOMUR IMPREST ACCOUNT.

We would appreciate if $5,000.00 (Dollars five thousand) only could be transferred from our Dollars Account No.4049665 to our Imprest Account No.1346111 with you at the earliest.

Please forward us your pertinent Debit and Credit Advices for the transaction.

Your usual cooperation will be highly appreciated.

Nils Goeransson

Mohd.I.Keliwan

Sp CFO

FAX-OUT 1471

FIN/94/092
26 September,1994.

Ms.Rosemary K.Kajoina
Manager
Barclays Bank of Uganda
P.O.Box 4324
Kampala.

FAX NO.041-259467

Dear Madam,

Re:TRANSFER OF FUNDS UNDER IMPREST ACCOUNT.

We would appreciate if $5,000.00 (Dollars five thousand only) be transferred from our Dollars Account No.4049[illegible] to our Imprest Account No.1346111 with you at the earliest.

Please forward us your pertinent Debit and Credit Advices for the transaction.

Your usual cooperation will be highly appreciated.

Niels G.Goeransson

Mohd.I.Kelly

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 1
SEND # 1

SEND

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	259467	9-26 12:23	8' 54"	1/ 1	G3		OK

TOTAL 0:08' 54" 1

NOTE:
EC : ERROR CORRECT
R : RESEND
PG : POLLED BY REMOTE
MB : SEND TO MAILBOX
PB : PARTIAL BATCH
SF : STORE & FORWARD
PO : POLLING
EB : END OF BATCH
RI : RELAY INITIATE
MP : MULTI-POLLING
RD : REMOTE DIAG
RS : RELAY SEND
RM : RCV TO MEMORY

XEROX Telecopier 7033

JRS PLS RELAY UNDOF, TKS

UNOMUR

MONUOR

94 SEP 26 12:04

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

OUTGOING FAX NO: 1470

MISC 1201

TO: BAUTISTA CAO UNDOF DAMASCUS	FROM: GOERANSSON, SAO UNOMUR, KABALE UGANDA
FAX NO: ATT:	FAX NO: 256 486-23816 PHONE NO: 256-486-23815 DRAFTED BY: FILE: GHANEM DATE: 26 SEPT 1994
SUBJECT: MS. AMAL GHANEM (170155)	

AAA) ATTACHED PLEASE FIND COPY OF S/M'S TRAVEL AUTHORIZATION NUMBER 94-06-MUR-038 FOR ADVANCE SHIPMENT OF PERSONAL EFFECTS.

BBB) ALSO ENCLOSED IS S/M'S MEMO DTD 26 SEPT 1994 RELATING TO PAYMENT OF HER LOCAL PORTION OF SALARY IN US$

BEST REGARDS.

SAO PER

1470 2/3

UNITED NATIONS NATIONS UNIES

TRAVEL AUTHORIZATION

This is to authorize the traveller(s) to undertake the travel described below in accordance with the itinerary and authorized entitlements.

1. ADMIN. OFFICER/ASST: A.Ghanem
Room No. _____ Ext. _____

2. AUTHORIZATION NO.

YEAR	TYPE	SERIAL NO.
94	06	MUR-038

3. NAME OF TRAVELLER: GHANEM, Amal
4. TITLE & GRADE: Snr Pers.Asst G-7
5. NATIONALITY: Syrian
6. OFFICIAL DUTY STATION: UNOMUR-Kabale

7. NAME OF ACCOMPANYING DEPENDANTS | RELATIONSHIP | BIRTH DATES OF CHILDREN (DAY, MO., YEAR)

8. Traveller to be contacted at:
Room No. _____ Ext. _____
Home Address: _____
Phone No. _____

9. PURPOSE OF TRAVEL: (If Home Leave, indicate place of Home Leave)
Advance Shipment of personal effects(Ebbe-Dam) in connection with repatriation travel.

10. AUTHORIZED BAGGAGE & EFFECTS
Accompanied excess baggage by Air _____ Weight _____ Kgs.
Air Freight Shipment " 100 Kgs.
Surface Shipment " _____ Kgs.
(Or Volume 22 Cu. Ft.)
Insurance coverage (Unaccompanied baggage only) _____ US $ 1600

UNACCOMPANIED HOUSEHOLD AND/OR PERSONAL SHIPMENT, United Nations will provide insurance coverage up to the amount of traveller's entitlement indicated above. The traveller must submit an itemized valued inventory for this purpose. Additional coverage may be requested by the traveller at his expense. Shipments in connection with Home Leave or Education Grant travel are not insured by the United Nations.

11. ITINERARY, MODE(S) OF TRAVEL & STANDARDS OF ACCOMMODATION (by Air Economy Class unless otherwise indicated):
a) Itinerary authorized: (Departure date _____ Return date _____)
b) Itinerary requested by Traveller: (Departure date _____ Return date _____)

12. SPECIAL INSTRUCTIONS:

13. Travel Advance authorized:
Amount $ _____

14. TO TRAVEL AGENCY: It is requested that you procure, for the account of the United Nations, tickets and reservations for the above travel, subject to the following:
Shipment by volume. (0.62 cubic meter or 22 cubic feet)

Signature of Authorizing Officer: _____ Date _____

15. Certifying Officer.
Signature: _____
Name: Nils T.Cederquist
Title: S.A.O.
Date 8 Sept. 94 Dept UNOMUR
Allot. Acct. RNA-30210- 242
No(s):

IMPORTANT NOTICE TO TRAVELLER: Upon completion of the journey, all receipts for transportation and excess baggage and any used and unused transportation tickets and excess baggage coupons (M.C.O.'s) together with original copy of the Travel Authorization MUST be returned to the United Nations, attached to the Travel Claim (F.10). Failure to comply may result in debiting any outstanding charges to the traveller's account. The cost of any deviations from the authorized itinerary and standard(s) of accommodation will be borne by the traveller. If the standard(s) of accommodation actually used is lower than the standard to which the traveller is entitled, calculation of the cost to the United Nations shall be based on the lower standard.

17. FOR USE BY TRAVEL AGENCY, (OR SALES AGENCY)

SALES RECEIPT NO.	STAGES OF JOURNEY FROM	TO	CARRIER	DATE	COST	PLACE OF ISSUE

For use by EXECUTIVE and CONTROLLER's OFFICES

18. ESTIMATED COSTS TO THE U.N.
1. Excess Baggage _____
2. Household & P.E. 2,000.-
3. Terminal _____
4. Transit _____
5. Subsistence _____
6. Miscellaneous _____
7. Transportation _____
8. Transportation _____
9. Transportation _____
ESTIMATED TOTAL 2,000.-

NOTE: Estimates are for internal purposes only and do not necessarily represent the amounts to which the traveller is entitled

19. OBLIGATION RECORDING DATE:

ORIGINAL - TO TRAVELLER, THROUGH TRAVEL UNIT, P & T SERVICE

P.T. 8 (4-72)

UNITED NATIONS
INTEROFFICE MEMORANDUM

NATIONS UNIES
MEMORANDUM INTERIEUR

1470 3/3

26 September 94

TO: Mr. A. Bautista
Chief Administrative Officer
UNDOF - DAMASCUS

FROM: Amal Ghanem
Snr. Personnel Asst.
UNAMIR/UNOMUR

SUBJECT: PAYMENT OF LOCAL PORTION OF SALARY IN USDOLLAR WHILE ON TDY UNAMIR.

Reference above subject, I hereby wish to advise that effective October 1994 I wish that my salary at my duty station, UNDOF, be deposited in full, in my UNFCU account and do not wish to receive part of it in UNAMIR until further notice.

Best regards.

1984 SEP 26 12:54

NYK PLS RELAY KIGALI

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

OUTGOING FAX NO: 1469

1994 SEP 26 08:35

DATE: 26 SEPT 94

MISC 1200

TO: GOLO, OIC UNAMIR KIGALI	FROM: GOERANSSON, SAO UNOMUR, KAMPALE UGANDA
FAX NO: ATT: A.R.DIALLO, CCPO	FAX NO: 256 486-23816 PHONE NO: 256-486-23815 DRAFTED BY: AMAL GHANEM
SUBJECT: FSOS D. VILHJALMSSON AND M.I.KELIWAN REQUESTS TO RETURN TO PARENT DEPARTMENT, UNTSO JERUSALEM.	

THE FOLLOWING FIELD SERVICE OFFICERS HAVE REQUESTED TO RETURN TO THEIR PARENT DEPARTMENT, UNTSO JERUSALEM, UPON THE CLOSURE OF UNOMUR MISSION. GRATEFUL YOU REVIEW STAFF MEMBERS REQUEST AND ADVISE BY RETURN FAX. RELEVANT MEMO ARE ENCLOSED.

FSO D. VILHJALMSSON (RADIO OPERATOR)
FSO M.I. KELIWAN (TRANSPORT OFFICER)

BEST REGARDS.

SAS PER

1469 2/3

UNOMUR MONUOR

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

UNOMUR HQS
Kabale
26 Sep. 1994

To : Mr. A. Golo
OIC Admin.
UNAMIR, Kigali

Attn : Mr. T. Anglin
Chief Communications Officer

Thru : Mr. N.I. Goeransson
Senior Administrative Officer
UNOMUR, Kabale

From : D. Vilhjalmsson
FSO (Radio Operator)

Subj : RETURN TO PARENT MISSION

Upon final completion of UNOMUR, I, respectfully, request that I be allowed to return to my parent mission, UNTSO.

Thank you for your consideration.

1469 3/3

UNOMUR MONUOR

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

UNOMUR HQS
Kabale
26 Sep. 1994

To : Mr. A. Golo
OIC Admin.
UNAMIR, Kigali

Attn : Mr. N. Jorsling
Chief Transport Officer

Thru : Mr. N.I. Goeransson
Senior Administrative Officer
UNOMUR, Kabale

From : M.I. Keliwan
FSO (Vehicle Mechanic)

Subj : RETURN TO PARENT MISSION

Upon final completion of UNOMUR, I, respectfully, request that I be allowed to return to my parent mission, UNTSO.

Thank you for your consideration.

ok

94 SEP 26 08:52

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

94 SEP 26 07:26

OUTGOING FAX NO: 1468

TO: LARS SYLVAN RESIDENT REPRESENTATIVE, A.I. UNDP - KAMPALA	FROM: GOERANSSON, SAO UNOMUR KABALE
ATT: M.SALEM FAX: 041-244801	DATE: 26 SEPT 1994 FAX NO: 256 486-23816 PHONE: 256-486-23815 DRAFTED BY: AMAL GHANEM
SUBJECT: UNOMUR S/M - FSL DECLAN CORRIGAN RENEWAL OF UNLP	

REFERENCE OUR MEMO DATED 16 SEPTEMBER 1994 ON THE ABOVE SUBJECT. ATTACHED PLS FIND A SELF-EXPLANATORY ATTESTATION.

BEST REGARDS.

SAO PER

UNITED NATIONS
INTEROFFICE MEMORANDUM

NATIONS UNIES
MEMORANDUM INTERIEUR

2/2

UNOMUR

26 September 94

TO WHOM IT MAY CONCERN

This is to certify that Mr. Declan CORRIGAN is an International staff member of this Organization. Mr. Declan's contract is being extended through August 1995 and Field Operations Division, New York , is in the process of issuing his new contract.

UNITED NATIONS
UNOMUR

Nils Ivan Goeranssori
Senior Administrative Officer
UNOMUR - KABALE
UGANDA

UNOMUR MONUOR

SEP 26 07 101

OUTGOING FAX NO: 1467

MUR NO: 268

MISC NO:_____ DATE: 26 September 1994

TO: MR D. BEISSEL, A/DIR FOD UN HQ NEW YORK	FROM: GOERANSSON, SAO UNOMUR, UGANDA
ATT: F. COUTU	FAX NO: 256 486 23816 TEL NO: 256 486 23165
TOTAL NO. OF PAGES: 1	INT DIST: SAO,
SUBJECT: WAR RISK INSURANCE- AIRCRAFT OPERATIONS	

REF. YOUR FAX DATED 23 SEPTEMBER

PLEASE BE ADVICED THAT NO SUCH PAYMENTS HAVE BEEN MADE LOCALLY BY UNOMUR.

REGARDS

ok/b

SEP 26 07

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

OUTGOING FAX NO: 1466

TO: LARS SYLVAN RESIDENT REPRESENTATIVE, A.I. UNDP - KAMPALA	FROM: GOERANSSON, SAO UNOMUR/KABALE
ATT: MR. M. SALEM FAX: 041-244801	DATE: 26 SEPT 1994 FAX NO: 256 486-23816 PHONE: 256-486-23815 DRAFTED BY: AMAL GHANEM
SUBJECT: NEW YORK POUCH TO UNOMUR	

AS PER ESTABLISHED PROCEDURE, NEW YORK POUCH FOR UNOMUR IS DELIVERED TO UNDP OFFICE KAMPALE ON WEEKLY BASIS. IN THIS CONNECTION GRATEFUL FOR UNDP ASSISTANCE IN HOLDING THE SUBJECT POUCH WHICH WILL BE COLLECTED BY UNOMUR PERSONNEL ON THURSDAY 29 SEPT 1994.

YOUR CONFIRMATION BY RETURN FAX WILL BE APPRECIATED.

BEST REGARDS.

SAO PER

01/6

SEP 26 07 221

NYK PLS RELAY KIGALI

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

OUTGOING FAX NO: 1465
DATE: 26 sEPT 1994

TO: GOLO, OIC UNAMIR KIGALI	FROM: GOERANSSON, SAO UNOMUR, KABALE UGANDA
FAX NO: INFO: PAUL MC NEILL, OIC FINANCE NAIROBI FAX: 254-2-622668	FAX NO: 256 486-23816 PHONE NO: 256-486-23815 DRAFTED BY: AMAL GHANEM FILE: KIFLE
SUBJECT: GS ABEBA KIFLE (603706) - RE-ASSIGNMENT TO UNAMIR	

Misc 1199

AAA) MS. ABEBA KIFLE DEPARTED KABALE/KIGALI ON 25 SEPT 1994 ON REASSIGNMENT TO UNAMIR. MOP HAND CARRIED BY S/M.

BBB) S/M'S ANNUAL LEAVE BALANCE IS 9 DAYS AS OF END AUGUST 1994. NO ANNUAL/SICK LEAVE TAKEN DURING PERIOD 1-24 SEPT 1994.

CCC) S/M WAS PAID MSA UP TO 24 SEPT 94 INCLUSIVE.

DDD) FILE CONTAINING 1993/94 ARCS IN RESPECT OF ALL UNOMUR STAFF WILL BE FORWARDED SHORTLY.

BEST REGARDS.

SAO PER FIN

ok/6

SEP 26

NYK PLS RELAY KIGALI

UNOMUR MONUOR

SEP 24 07 58

OUTGOING FAX NO: 1464

MUR NO:_____

MISC NO: 1198

DATE: 24 September 1994

TO: MR A. GOLO OIC,UNAMIR	FROM: GOERANSSON, SAO UNOMUR, UGANDA
ATT: MARK KIEJNA CHIEF CLAIMS/PSB UNIT	FAX NO: 256 486 23816 TEL NO: 256 486 23165
TOTAL NO. OF PAGES: 1	**INT DIST: SAO**
SUBJECT: CLAIM FOR DAMAGED CROP.	

1. REF; YOUR FAX MISC/GS/002/GEN.

2. IT WOULD BE HIGHLY APPRECIATED IF YOU ASSISTED IN OBTAINING THE INFORMATION/REPORT FROM THE CANADIAN HELICOPTERS AS THEY ARE NOW STATIONED IN KIGALI.

3 I ALSO REFER TO PARA 3 OF MY FAX MISC 1194 DATED 22 SEPTEMBER 1994.IN VIEW OF THE IMMINENT CLOSURE OF THIS MISSION MAYBE THE CLAIM COULD BE SETTLED DIRECTLY BY THE CANADIAN HELICOPTERS OR IF IT IS SO RULED TO BE SETTLED DIRECTLY BY UNOMUR.

4. PLEASE ADVICE.

REGARDS

ok/6
SEP 26 1991

NYK PLS RELAY KIGALI

UNOMUR MONUOR

1994 SEP 23 12 37

OUTGOING FAX NO: 1463

MUR NO: _____

MISC NO: 1197

DATE: 23 September 1994

TO: MR A. GOLO OIC, UNAMIR	FROM: GOERANSSON, SAO UNOMUR, UGANDA
ATT: T. ANGLIN CCO, UNAMIR	FAX NO: 256 486 23816 TEL NO: 256 486 23165
TOTAL NO. OF PAGES: 3	**INT DIST: SAO, R/T**
SUBJECT: LOAN OF EQUIPMENT- CANADIAN HELICOPTERS.	

1. ENCLOSED PLEASE FIND MEMOS FROM THE RADIOTECHNICIAN IN UNOMUR CONCERNING COMMUNICATION EQUIPMENT THAT WAS LENT TO CANADIAN HELICOPTERS AND NOT RETURNED UPON THEIR DEPARTURE FROM KABALE.

2. YOUR ASSISTANCE WITH RECOVERING THE EQUIPMENT, MENTIONED IN MEMO DATED 23 SEPTEMBER 1994, WOULD BE APPRECIATED.

3 IF RECOVERY IS NOT POSSIBLE I SUGGEST THAT THE CANADIAN HELICOPTER CO IS CHARGED AS SUGGESTED BY UNOMUR R/T.

4. PLEASE ADVICE ACTION TAKEN.

BEST REGARDS

1463 2/3

UNOMUR MONUOR

UNITED NATIONS OBSERVER MISSION UGANDA-RWANDA
MISSION D'OBSERVATION DES NATIONS UNIES OUGANDA-RWANDA

23 SEPTEMBER, 1994

To: MR. NILS I. GOERANSSON
SAO/UNOMUR

From: FSO MICHAEL FLETCHER
RADIO TECHNICIAN/UNOMUR

Subj: RETURN OF EQUIPMENT ON LOAN TO CANADIAN HELICOPTERS

PLEASE REFER TO MY MEMORANDUM TO CANADIAN HELICOPTERS OF 13 SEPTEMBER REQUESTING THE RETURN OF UNOMUR RADIO EQUIPMENT (COPY ATTACHED). TO DATE WE HAVE RECOVERED SEVERAL PIECES OF EQUIPMENT BUT STILL REQUIRE THE RETURN OF THE FOLLOWING THREE ITEMS:

	ITEM	N/N	VOUCHER No.
1.	SMART UPS	W920675048)	94/014A
2.	MOTOROLA GP300 RADIO	174FSS3660	94/005
3.	MOTOROLA GP300 RADIO	174FSS1857	94/005

IN VIEW OF THE FACT THAT CANADIAN HELICOPTERS HAS BEEN ADVISED SEVERAL TIMES (VERBALLY AND IN WRITING) OF OUR INTEREST IN HAVING THE ABOVE-MENTIONED ITEMS RETURNED, I WOULD LIKE TO SUGGEST THAT FINANCE PREPARES A STATEMENT OF CHARGES AT THIS TIME. MAY I HAVE YOUR APPROVAL TO DO SO?

THE ESTIMATED DEPRECIATED COST FOR THESE ITEMS ARE: GP300 RADIOS ($300.00) EACH; SMART UPS ($150.00).

THANK YOU FOR YOUR ATTENTION IN THIS MATTER.

CC: DAVID MWANGI
FINANCE OFFICER, UNOMUR

1463 3/3

UNOMUR MONUOR

UNITED NATIONS OBSERVER MISSION UGANDA-RWANDA
MISSION D'OBSERVATION DES NATIONS UNIES OUGANDA-RWANDA

13 SEPTEMBER, 1994

To: CHIEF PILOT
CANADIAN HELICOPTERS
KABALE, UGANDA

Thru: MR. NILS I. GOERANSSON
SAO/UNOMUR

From: FSO MICHAEL FLETCHER
RADIO TECHNICIAN/UNOMUR

Subj: RETURN OF EQUIPMENT ON LOAN TO CANADIAN HELICOPTERS

ACCORDING TO OUR RECORDS, CANADIAN HELICOPTERS STILL HAS A NUMBER OF OUTSTANDING ITEMS OF COMMUNICATIONS EQUIPMENT WHICH NEED TO BE RETURNED TO THE RADIO WORKSHOP (UNOMUR SUPPORT HEADQUARTERS, KABALE) AS SOON AS POSSIBLE. THESE ITEMS ARE ITEMIZED AS FOLLOWS:

	ITEM	N/N	VOUCHER No.
1.	SMART UPS	W920675048)	94/014A ✓
2.	SHAUER BATTERY CHARGER	N/A	94/014A
3.	MOTOROLA GP300 RADIO	174ISQ6217	94/005
4.	MOTOROLA GP300 RADIO	174FSS3660	94/005 ✓
5.	MOTOROLA GP300 RADIO	174FSS1857	94/005 ✓
6.	MOTOROLA GP300 RADIO	174ISQ6134	94/005
7.	GP300 BATTERY CHRG.	N/A	94/005

FOR YOUR REFERENCE, PHOTOCOPIES OF THE ABOVE-MENTIONED VOUCHERS ARE ATTACHED.

THANK YOU VERY MUCH FOR YOUR ATTENTION.

ok/t

94 SEP 23 12:54

NYK PLS RELAY KIGALI

UNOMUR MONUOR

OUTGOING FAX NO: 1462

SEP 23 12 50

MUR NO:_____

MISC NO: 1196

DATE: 23 September 1994

TO: MR A. GOLO OIC, UNAMIR	FROM: GOERANSSON, SAO UNOMUR, UGANDA
ATT: CTO, UNAMIR, KIGALI	FAX NO: 256 486 23816 TEL NO: 256 486 23165
TOTAL NO. OF PAGES: 1	**INT DIST: SAO, MTO UNOMUR**
SUBJECT: VEHICLES TRANSFERRED TO UNAMIR	

THE FOLLOWING VEHICLES HAVE BEEN TRANSFERRED TO UNAMIR KIGALI:

UNOMUR NO.	DATE OF TRANSFER	CHASSI NO.
5	19 SEPT. 1994	LN135-0002718
29	20 SEPT. 1994	FJ62-107825
4	23 SEPT. 1994	LN135-0002814
6	"	LN135-0003063
7	"	LN135-0003098
8	"	LN135-0003218
16	"	LH- 029484
17	"	LN135-0003336
21	"	HJ60-052167
30	21 " 1994	FJ62-107474

BEST REGARDS

ok/f

SEP 23 13

NYK PLS RELAY KIGALI

UNOMUR MONUOR

SEP 23 12:

OUTGOING FAX NO: 1461

MUR NO:_____

MISC NO: 1195

DATE: 23 September 1994

TO: MR A. GOLO OIC, UNAMIR	FROM: GOERANSSON, SAO UNOMUR, UGANDA
ATT: AVIATION OFFICER UNAMIR	FAX NO: 256 486 23816 TEL NO: 256 486 23165
TOTAL NO. OF PAGES: 1	**INT DIST: SAO, R/T UNOMUR**
SUBJECT: REQUEST FOR HELICOPTER ASSISTANCE.	

ON 26 SEPTEMBER UNOMUR IS PLANNING TO RECOVER ONE OF THE REPETER STATIONS. TO BE ABLE TO DO SO HELICOPTER ASSISTANCE IS NEEDED FOR TRANSPORT OF STAFF AND MATERIAL FROM THE SITE.

THE HELICOPTER IS NEEDED ON THE 26 SEPTEMBER 1994 AT 1000 HRS LT FOR TRANSPORT OF STAFF TO THE SITE FROM KABALE AND SAME DAY AT 1400 HRS TO TAKE STAFF AND MATERIAL FROM THE SITE FOR OUR STORES. FLYING TIME APROX. FIVE MINUTES EACH WAY.

IF ASSISTANCE IS NOT POSSIBLE ON THIS DATE PLEASE ADVICE ABOUT NEXT POSSIBLE LATER DATE THE HELICOPTER IS AVIALABLE.

BEST REGARDS

OK/b
SEP 23 12 591

NYK PLT RELAY KIGALI

UNOMUR MONUOR

SEP 22 13 291

OUTGOING FAX NO: 1460

MUR NO: _____

MISC NO: 1194

DATE: 22 September 1994

TO: MR A. GOLO OIC,UNAMIR	FROM: GOERANSSON, SAO UNOMUR, UGANDA
ATT: EVON PARKES CLAIMS OFFICER	FAX NO: 256 486 23816 TEL NO: 256 486 23165
SUBJECT: CLAIM FOR DAMAGED CROP.	

1. ENCLOSED PLEASE FIND A COPY OF A CLAIM FROM MR B. DESIDERO FOR DAMAGED CROP.

2. I WOULD APPRECIATE IF YOU COULD FIND OUT THE REASON FOR LANDING IN THE FIELD AND NOT ON THE HELIPAD.

3. ON A PREVIOUS OCCASION A HELICOPTER LANDED IN A FIELD BECAUSE OF TECHNICAL PROBLEMS. THE CLAIM FOR THE DAMAGECAUSED THAT TIME WAS SETTLED BY THE CANADIAN HELICOPTERS.

4. I WOULD APPRECIATE IF YOU COULD GATHER NECESSARY INFORMATION NEEDED TO DETERMINE WHO IS TO SETTLE THE CLAIM THIS TIME.

BEST REGARDS

SAO

1460 2/2

MR BEINAKAMA DESDERIO,
CO BURSALE GOMBOROROA HQS,
RUBANDA COUNTY,
P.O.BOX 225, KABALE,
22/SEPT/1994.

TO THE SENIOR ADMINISTRATION OFFICER,
UNITED NATIONS OBSERVER MISSION
UGANDA - RWANDA.
P.O.BOX 906, KABALE.

Dear Sir,

CLAIM FOR DESTROYED AGRO-PRODUCE (PEAS)

I humbly place in my claim to your office owing to the fact that today 22nd September 1994, a stranded United Nations Helicopter landed in my Garden of peas (1 Acre) and destroyed them.

I was supposed harvest them in 2 (two) months time and expected to earn Ush 100,000/- (One hundred thousand Shillings).

This happened at 09:15 am at Rwenkunguru Village.

I will be most greatful if my Claim is attended to.

Yours faithfully
BEINAKAMA
(BAINAKAMA DESDERIO
RWENKUNGURU VILLAGE)

OK/f

SEP 22 13

NYK PLS RELAY KIGALI

UNOMUR MONUOR

OUTGOING FAX NO: 1459

SEP 22 12

MUR NO:_____

MISC NO: 1193

DATE: 22 September 1994

TO: MR A. GOLO OIC,UNAMIR	FROM: GOERANSSON, SAO UNOMUR, UGANDA
INFO:	FAX NO: 256 486 23816 TEL NO: 256 486 23165
TOTAL NO. OF PAGES: 1	**INT DIST: SAO, LOG/SUP**
SUBJECT: PRESENCE OF ARMED MEMBERS OF UNAMIR IN KABALE.	

1. I HAVE NOTICED AN INCREASING NUMBER OF UNAMIR TROOPS IN KABALE MOST TIMES THEY HAVE BEEN IN COMBATGEARS AND WITH THEIR PERSONAL WEAPONS. TODAY THERE WERE AT LEAST FOUR LANDROVERS, WITH SOLDIERS, FROM BRITCON.

2 MY EXPERIENCE FROM OTHER MISSIONS IS THAT IT IS A VERY SENSITIVE ISSUE IF ARMED UN TROOPS ARE OUTSIDE THEIR AREA OF OPERATION. I KNOW THAT NO MEMBER OF UNIFIL OR UNDOF ARE ALLOWED TO CROSS INTO ISRAEL FROM THEIR AREA OF OPERATIONS.

3. I FORWARD THIS TO YOU FOR YOUR INFORMATION AND WHAT ACTION YOU DEEM NECESSARY.

BEST REGARDS

OK/H

SEP 22 13

NYK PLS RELAY KIGALI

UNOMUR MONUOR

94 SEP 22 12 39

OUTGOING FAX NO: 1458

MUR NO:_____

MISC NO: 1192

DATE: 22 September 1994

TO: MR A. GOLO OIC, UNAMIR	FROM: GOERANSSON SAO UNOMUR, UGANDA
INFO: CGSO CTO CCO	FAX NO: 256 486 23816 TEL NO: 256 486 23165
TOTAL NO. OF PAGES: 10	**INT DIST: SAO, LOG/SUP**
SUBJECT: TRANSPORT REQUEST/LIST OF ASSETS TO BE TRANSFERRED.	

1. IT WOULD BE APPRECIATED IF YOU COULD ARRANGE FOR SIX TRUCKS TO BE HERE IN KABALE ON MONDAY 26 SEPTEMBER 1994 FOR COLLECTION OF EQUIPMENT AS LISTED.

2. AS PAGES 2-4 PLEASE FIND LISTING OF QUARTERMASTER STORES. PAGES 5 TO 10 ARE LISTS OF MEDICAL STORES THAT WILL BE SENT. SPECIAL ARRANGEMENTS WILL BE MADE FOR ITEMS THAT NEED REFRIGATION.

3. I HAVE RECENTLY RECEIVED A REQUEST, FROM A LTCOL ILYIA COO MILOBS HQ, FOR AN INVENTORY OF UNOMUR ASSETS TO BE TRANSFERRED TO UNAMIR. UNLESS OTHERWISE ADVICED BY YOU I WILL FORWARD SUCH LIST TO YOU ONLY AND INFO TO APPROPRIATE SELFACCOUNTING UNITS.

4. PLEASE ADVICE.

BEST REGARDS

c/atmy

2-/10

UNOMUR MONUOR

UNITED NATIONS OBSERVER MISSION UGANDA-RWANDA
MISSION D'OBSERVATION DES NATIONS UNIES OUGANDA-RWANDA

22 September 1994

TO: CHIEF GENERAL SERVICES OFFICER,
UNAMIR, KIGALI.

THROUGH: MR NILS I. GOERANSSON,
SENIOR ADMINISTRATIVE OFFICER,
UNOMUR, KABALE.

FROM: DECLAN CORRIGAN,
SUPPLY OFFICER,
UNOMUR, KABALE.

SUBJECT: UNOMUR SUPPLY EQUIPMENT TO BE TRANSFERRED TO UNAMIR.

Further to the closure of UNOMUR, there is now available for immediate transportation to UNAMIR, the list of equipment shown below. There is a requirement for additional transport to that available within UNOMUR's transport section. It would be appreciated if six (06) trucks can be sent to Kabale at your earliest convenience to collect all the equipment below:

EQUIPMENT FROM MISSION HQ

Item	Description	UN/Decal No	Qty	Remarks
01	Chairs, office, wood & metal.	Numbers to follow	61 ea	01 is not numbered. 01 issued to E.Parkes, PCIU.
02	Chair, wood, with arms	Numbers to follow	08 ea	01 damaged
03	Lectern	AS 8010-001	01 ea	
04	Table, conference	AC 2800-001, -002.	02 ea	12 seat table
05	Desk, wood & metal	Numbers to follow	07 ea	01 desk issued to E.Parkes, PCIU, Kigali.
06	Desk, executive & typist	Numbers to follow	06 ea	
07	Table, circular, 48"dia	AC 2780-002	01 ea	
08	Desk, wood, local manufacture, various	Numbers to follow	03 ea	
09	Table, coffee, various	Numbers to follow	03 ea	
10	Sofa set, wood, w/cushion	AC 2550-002, -003.	02 ea	Includes 04 armchairs w/set
11	Refrigerator, KIC	N/A	01 ea	Vaccine held

Two (02) trucks required to move these items from Mission HQ.

3/10

EQUIPMENT FROM SUPPORT HQ

Item	Description	UN/Decal No	Qty	Remarks
01	Net, mosquito	N/A	39 ea	
02	Bed, single, wood, locally made.	BH-521-001, -002, -003, -004, -005, -006, -014, -015, -016, -017, -018, -025, -026, -027, -028, -029, -030, -031.	18 ea	
03	Mattress, single, foam	N/A	10 ea	
04	Blanket, single, wool	N/A	22 ea	
05	Desk, wood & metal	AO 2361-002, -003.	02 ea	
07	Wardrobe, wood	BH/UNCL-002, -003, -004.	03 ea	
08	Table, wood, dining	BC 2210-002,-003, -004.	03 ea	
09	Desk, wood, local	AO 5750-004	01 ea	
10	Jerrycan, water	N/A	13 ea	
11	Jerrycan, water	N/A	38 ea	
12	Jerrycan, fuel	N/A	22 ea	
13	Cooker, gas	BM 7231-003.	01 ea	01 cooker issued to E.Parkes, PCIU, Kigali.
14	Filter, water	N/A	02 ea	
15	Medical supplies, boxes	N/A	25 ea	See attached list.
16	Sterliser, with 02 containers	N/A	01 ea	
17	Oxygen tank, emergency	N/A	01 ea	
18	Stretcher, collapsible	N/A	02 ea	
19	Surgical implements, box	N/A	01 ea	
20	Pump, water, hand	BM 5161-001	01 ea	
21	Pump, water, fuel	BM 5560-004	01 ea	damaged
22	Pump, water, electric	AO 687072	01 ea	c/with motor
23	Tent, two man	N/A	01 ea	

24	Tent, ten man	N/A	03 ea	Issued by 3rd CSG, Kigali
25	Bed, single, army cot, c/with mattress.	BH 520-004, -002.	02 ea	01 bed issued to E.Parkes, PCIU, Kigali.

Two (02) trucks required to move these items from Support HQ.

GENERATORS FOR COLLECTION

Item	Description	UN/Decal No	Qty	Remarks
02	Generator, 10.6 Kva, LISTER & PETTER		03 ea	01 damaged 02 @ helipad
03	Generator, 3.9 KVa, YAMAHA		02 ea	
04	Generator, 2.2 KVA, HONDA		01 ea	
05	Generator, 1.2 KVA, ROBIN		03 ea	

One (01) truck required to move these items. Vehicle to have lifting gear.

TRANSPORT POL EQUIPMENT COLLECTION

Item	Description	UN/Decal No	Qty	Remarks
01	JET A-1, fuel drum		08 ea	@ helipad
02	Tyres, various			
03	Vehicle spare parts			
04	Battery, vehicle			

One (01) truck required to move these items. Vehicle to have lifting gear.

It is hoped that all of these items can be collected on Monday 26 September 1994, for immediate transportation to the relevant personnel in Kigali. An itemized list of specialist equipment will be issued to the driver's concerned. There is also a requirement for the vaccine held at Mission HQ to be moved quickly to Kigali (within two (02) hours of collection).

Trust that this meets with your approval.

5/10

U N O M U R

MEDICAL UNIT

MEDICAL ITEMS

DESCRIPTION	QUANTITY
DISPOSABLE SYRINGE - 1 ML	510
DISPOSABLE SYRINGE - 3 ML	1100
DISPOSABLE SYRINGE - 5 ML	531
DISPOSABLE SYRINGE - 10 ML	170
DISPOSABLE SYRINGE - 20 ML	150
GLOVES	394
CREPE BANDAGE - 10 cm X 4,5 m	60
CREPE BANDAGE - 7,5 cm X 4,5 m	50
CREPE BANDAGE - 15 cm X 4,5 m	36
CREPE BANDAGE - 50 mm X 4,5 m	04
ELASTOPLAST BANDAGE - 50 mm X 4,5 m	18
ELASTOPLAST BANDAGE - 100 mm X 4,5 m	21
ELASTOPLAST BANDAGE - 8 cm X 4 m	15
COTTON CREPE BANDAGE - 7,5 cm X 4,5 m	05
GAUZE ROLL	116
WOUND DRESSING	24
ADHESIVE TAPE - 7,5 cm X 5 m	74
FAST AID (BAND AID)	08
SODIUM CHLORIDE INJECTION - 0,9 % - 1 lt	41
DEXTROSE INJECTION - 5 % - 1 lt	68
GLUCOSE - 30 % - 500 ml	03
HAEMACCEL - 500 ml	07
GAUZE - 7,5 cm X 3,6 m	12
COTTON - SMALL BOX	08
COTTON - 500 gr	09
TRANSFUSION SET	65
INTRAVENOUS SCALP	93

MONOFIL - box	06
NON-ADHERENT ABSORBENT DRESSING - 10 X 10 cm	90
SOL HYDROG PEROXIDE - 3 % - 1 lt	05
SOL HYDROG PEROXIDE - 6 % - 250 ml	08
ETHANOL - 70 % - 5 lt	02
ETHER - 2,5 lt	01
MERCURIO - 2,5 lt	01
IODINE TINCTURE	04
IODO-VIT SOLUTION	01
DETTOL 50 ml	19
DISPOSABLE NEEDLE box with 100	09

7/10

U N O M U R

MEDICAL UNIT

M E D I C I N E S LIST

DESCRIPTION	PRESENTATION	QUANTITY
ACTI-CEF	caps-500mg box with 12	07
ADALATE	caps-10mg box with 30	16
ADRENALINE	inj box with 100	01
AGAROL	liquid	04
AMPICILLINE	caps-250mg	1120
AMYNOPHILINE	inj	88
AMYNOPHILINE	tab	950
ANTISTIN-PRIVIN	eyes drops	02
ANUGESIC	cream	01
ASILONE	tab-box with 20	01
BAMYXIN	eye ointment	07
BENZYL-BENZOATE	application	32
BISOLVON	4mg	12
BUSCOPAN	amp-20mg box with 6	25
CALADRYL	liquid	01
CALAMINE	liquid	05
CANESTEN	cream	11
CHLORAMEX	ophthalmic ointment	04
CHLORANPHENICOL	tab-250mg	2080
CHLOROPTIC	eye drops	10
CICATRIN	cream	15
CLOROQUINA	tab-150mg	600
CO-TRIMOXAZOLE	tab-box with 20	75
DAKTARIN	cream	01
DECADRON	inj	01
DEEP HEAT	cream	03
DEXACORT	inj-4mg	06

DEXAMETHASONE	inj-8mg	90
DIAZEPAN	inj-10mg	98
DICLOWIN	tab-50MG box with 100	08
ERYTHROMYCIN	caps-250mg	93
FANSIDAR	comp-500/25	09
FUROSEMIDE	amp-20mg	91
GENCIANE VIOLET	liquid	02
GLUCOSE 30%	inj	500
HALFAN	tab	02
HYDROCORTISONE	EYE DROPS	17
HYGROTON	tab-50mg box with 20	09
IBUPROFEN	tab-400mg box with 30	21
IMODIUM	caps-2mg box with 10	15
INTAMINE	cream	13
LIDOCAINE 2%	bottle	95
LOMOTIL	tab envelop with 8	01
LOPERAMIDA	caps-2mg	59
MAXITROL	eyes drops	27
MEPHAQUIN	bottle with 30	01
MEPHAQUIN	tab-envelop with 6	141
METOCLOPRAMIDE	tab	50
METOCLOPRAMIDE	inj	27
METRONIDAZOLE	tab	150
METRONIDAZOLE	tab-250mg box with 20	39
MYCOSTATIN	liquid	25
MYLOCORT	cream	02
NITROFURAZONE	cream	14
NIVAQUINE	tab-100mg box with 20	03
NIZORAL	cream	06
NIZSHAMPOO	shampoo	01
NON-ASPIR	tab-box with 100	04
NORIFORTAN	inj-240mg with 5	02

NOVALGIN	inj	22
O R S	envelop	293
OLFEN	inj-75mg box with 5	08
OPTALGIN	inj-1g box with 5	09
ORBENIN	caps-500mg	120
OTOSPORIN	eyes drops	03
OTRIVIN	ear drops	16
PARACIN	tab-500mg env with 10	50
PRAMIN	inj-10mg box with 5	03
PROMETHAZINE	inj	14
QUELADA	application	06
RAFATHRICIN	box with 40	09
RETADOX	caps-100mg box with 10	17
SEDISTAL	tab-2.5mg box with 30	02
SEPTRAN	tab-box with 20	02
SPASMO-CIBALGIN	tab-box with 20	47
STILLA BLUE	eye drops	16
SUDAFED	tab-box with 12	35
TETRACYCLIN	caps-250mg-env with 10	14
TETRACYCLINE OI	cream	15
TOGAMYCIN	inj	51
TROBICIN	inj	01
TUSSOCAL	syrup	05
VERMOX	tab-box with 6	88
VISINE	eye drops	06
VISKEN	tab-box with 30	03
ZENTEL	tab-box with 2	77

10/10

U N O M U R

MEDICAL UNIT

LIST OF VACCINES AND SERUM

NR	DESCRIPTION	QTY
01	MENCEVAX AC	20
02	VIVOTIF BERNA	77
03	TETANUS TOXOID	160
04	POLYVALENT ANTI-SNAKE VENOM SERUM	07

OK/6

94 SEP 22 13 10

NYK PLS RELAY KIGALI

UNOMUR MONUOR

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

SEP 22

OUTGOING FAX NO: 1457

MUR NO: _____

MISC NO: 1191

DATE: 22 September 1994

TO: MR A. GOLO OIC,UNAMIR	FROM: GOERANSSON, SAO UNOMUR, UGANDA
INFO: EVON PARKES CLAIMS OFFICER	FAX NO: 256 486 23816 TEL NO: 256 486 23165
TOTAL NO. OF PAGES: 1	**INT DIST: SAO, LOG/SUP**
SUBJECT: WRITE- OFF, UNOMUR ASSETS.	

I WOULD APPRECIATE IF MR E. PARKES SERVICES COULD BE MADE AVIALABLE IN ORDER TO FINALIZE AND PREPARE OUTSTANDING CASES. IF POSSIBLE HE SHOULD COME ON 26 OR 27 SEPTEMBER.

BEST REGARDS

c:\sitrep

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OK/f

SEP 22 [illegible]

NYK PLS RELAY

UNOMUR MONUOR

94 SEP 22 07 52

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

OUTGOING FAX NO: 1456
22 SEPTEMBER 1994

MISC 1190

TO:	A. GOLO OIC, UNAMIR KIGALI	FROM:	GOERANSSON, SAO UNOMUR, UGANDA
FAX NO:	07-84265		FAX NO: 256 486-23816 TEL NO: 256 486 23165
SUBJECT:	WRITE-OFF-BUILDINGS HELIPAD		

1. FURTHER TO OUR CONVERSATION I HAVE TO INFORM YOU THAT IT HAS NOT BEEN POSSIBLE TO DISPOSE OF THE CONSTRUCTIONS ON THE HELIPAD.

2. WITH THIS IN MIND, I SUGGEST THAT WE SALVAGE WHAT IS USABLE FROM THE BUILDINGS. THIS WILL MAINLY BE CORRUGATED IRON SHEETS AND SOME WOOD. THE MATERIAL TO BE SENT TO UNAMIR FOR REUSE. THE REMAINDERS/DEBRIS TO BE CLEARED FROM THE SITE AND DISPOSED OF.

3. FOR YOUR PERUSAL AND ACTION AS NECESSARY.

4. BEST REGARDS.

CANCELLED

NYK PLS RELAY

UNOMUR MONUOR

SEP 22 07 | 52 |

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

OUTGOING FAX NO: 1455

PAGE 1 OF 2

22 SEPTEMBER 1994

MISC 1189

TO:	A. GOLO OIC, UNAMIR KIGALI	FROM:	GOERANSSON, SAO UNOMUR, UGANDA
FAX NO:	07-84265		FAX NO: 256 486-23816 TEL NO: 256 486 23165
SUBJECT:	CUSTOMS PROCEDURES - KATUNA		

1. I HAVE TODAY BEEN IN CONTACT WITH A REPRESENTATIVE FOR THE UGANDA CUSTOMS ACCORDING TO HIM IT SHOULD BE POSSIBLE TO ARRANGE SOME KIND OF PRIORITY FOR TRANSPORT OF SUPPLIES THROUGH KATUNA TO UNAMIR/RWANDA.

2. AN APPROACH HAS TO BE MADE TO THE COMMISSION, CUSTOM EXCISE AND SALES DEPARTMENT, P.O.BOX 7279, NAKAWA, TEL: 041-221788

3. WITH YOUR AGREEMENT I WILL CONTACT HIM AND SUGGEST THE FOLLOWING PROCEDURE:

   (A) AN ADVANCE NOTICE TO THE OFFICIAL IN KABALE OR AT KATUNA GIVING: ETA OF TRANSPORT, REG. NO. OF TRUCK/CARRIER BRIEF DESCRIPTION OF GOODS.

SAO

4. THE AUTHORITY TO GIVE PRIORITY WILL THEN, ACCORDING TO THE OFFICIAL, BE DELEGATED TO THE MAN FROM CUSTOMS STATIONED AT KATUNA.

5. THE ADVANCE NOTICE TO BE GIVEN BY UNAMIR STAFF TO THE CUSTOMS POST AT KATUNA. WHETHER IT WILL WORK OR NOT STILL TO BE SEEN, BUT I THINK IT IS WORTH A TRY.

6. PLEASE ADVISE AND BEST REGARDS.

ok/b
SEP 22 08

UNOMUR MONUOR

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

94 SEP 22 07:38

OUTGOING FAX NO: 1454
21 SEPTEMBER 1994

TO: AHQ GS BR MO DTE ATTN: LT COL MAINUL DHAKA, BANGLADESH	FROM: COL ASRAR ACTING CMO UNOMUR
FAX NO: 00-880-2-883233 00-880-2-883144	FAX NO: 256 486-23816
SUBJECT: CLOSURE OF UNOMUR	

REFERENCE:

A. OUR OUTGOING FAX DATED 24 AUGUST 1994

1. UNOMUR HAS BEEN OFFICIALLY DECLARED CLOSED THROUGH A FORMAL CEREMONY AT THIS HQ BY MR. KOFI ANNAN, UNDER SECRETARY-GENERAL FOR PEACE KEEPING OPERATIONS ON 20 SEPTEMBER 1994.

2. WITH THIS CLOSURE THE FOLLOWING LEFT OVER OFFICERS OF BANGLADESH CONTINGENT WILL DEPART KAMPALA ON 25 SEP 94 AND ARRIVE DHAKA BY BG 026 FROM DUBAI ON 28 SEP 94 AT 0635 HOURS.

(A) BA-941 COL. ASRARUL HAQUE
(B) BSS-1711 MAJ. NASIM UDDIN AHMED
(C) BSS-1767 MAJ. MD IQBAL

3. BEST REGARDS.

CMO

OK/t

SEP 22 00 00

NYK PLS RELAY KIGALI

UNOMUR MONUOR

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

94 SEP 22 07 331

OUTGOING FAX NO: 1453
21 SEPTEMBER 1994

TO: DPKO UN NYK ATTN: LT COL MARTIN	FROM: COL ASKAR ACTING CMO UNOMUR
FAX NO: 001-212-963-9070	FAX NO: 256 486-23816
INFO: MGEN TOUSIGNANT FC UNAMIR	
FAX NO: 07 84265	
SUBJECT: CLOSING OF UNOMUR	

MISC 1188

REFERENCE:

A. TELECONVERSATION BETWEEN LT COL MARTIN AND ACTING CMO/UNOMUR DATED 21 SEPTEMBER 1994

1. WITH THE OFFICIAL CLOSING OF UNOMUR WITH EFFECT FROM 21 SEPTEMBER 1994, UNMO'S OF REMAINING CONTINGENTS WILL BE LEAVING MISSION AREA AS MENTION AGAINST EACH.

		NUMBER OF OBSERVERS	DATE OF DEPARTURE
A.	BANGLADESH	03	25 SEP 94
B.	BOTSWANA	09	24 SEP 94
C.	BRAZIL	01	23 SEP 94
D.	NETHERLANDS	10	25 SEP 94
E.	SENEGAL	09	24 SEP 94

2. THIS IS FORWARDED AS DESIRED PLEASE.

3. BEST REGARDS.

CMO

OK/+

SEP 22

FAX-OUT 1452

UNOMUR MONUOR

SEP 22 05:29

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

Fax Number 041 231338
Total number of pages: 1

21 September 1994

To: Mr. G.R. Rwakaana
Sales Manager
Total Uganda Limited

To: Mr. Moses R. Mudiima
AG. Sales Manager
Total Uganda Limited

From: Pierre Laleau,
UNOMUR, Kabale
Telephone: 0486 23165
Fax: 0486 23816

UNOMUR: Fuel

Subject: UNOMUR Aviation Fuel Contract:

We are in receipt of your fax dated 19 September 1994 with reference U.M.5.1.0/1499.

As to article 7: Costs, we accept your terms as to the revised rates, but with effect from the date of your letter: 19 September 1994.

As to article 4: Delivery, we will make the appropriate adjustment to the contract.

Your concurrence will be appreciated.

SAO

cc: MTO

SEP 22

NYK PLS RELAY KIGALI

UNOMUR MONUOR

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

OUTGOING FAX NO: 1451

CONFIDENTIAL

TO: GOLO, OIC UNAMIR KIGALI	FROM: GOERANSSON, SAO UNOMUR, KABALE
ATT: INFO: FAX NO:	DATE: 22 SEPT 94 FAX NO: 256 486-23816 PHONE: 256-486-23815 DRAFTED BY: NIG
SUBJECT: MONTHLY SUBSISTENCE ALLOWANCE.	

MISC 1187

BELOW PLEASE FIND THE NAMES AND INDEX NUMBERS FOR THE FOLLOWING STAFF MEMBERS AS REQUESTED:

MWANGI, D (855580), VILHJALMSSON, D (706871) AND FLETCHER, M. (706594).

BEST REGARDS.

SAO

NYK PLS RELAY KIGALI

UNOMUR MONUOR

SEP 21 13

OUTGOING FAX NO: 1450

MUR NO: 267

MISC NO: 1186

DATE: 21 September 1994

TO: BEISSEL A/DIRECTOR FOD HQS NEW YORK	FROM: GOERANSSON, SAO UNOMUR, UGANDA
ATT: SAVARD/DA COSTA DOSSAL/HAMON FAX NO: 212-963-2116	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: GOLO, OIC ADMIN UNAMIR, KIGALI/NAIROBI FAX: 3-3090/02 622668	DRAFTED BY: LALEAU FILE: SITREP
TOTAL NO. OF PAGES: 2	**INT DIST: SAO, A/CMO**
SUBJECT: WEEKLY LOGISTICS REPORT - No: 38/94	

1. GENERAL:

100. THE UNOMUR CLOSING CEREMONY WAS HELD AT MISSION HEADQUARTERS ON 20 SEPTEMBER AT 1430 AND MR KOFI ANNAN REPRESENTED THE SG. THE CEREMONY WAS WELL REPRESENTED BY OFFICIALS FROM THE LOCAL GOVERNMENT, THE SRSG, EXECUTIVE DIRECTOR, FC, DFC, CMO, AS WELL AS OTHER SENIOR STAFF FROM UNAMIR. THE PRESIDENT OF UGANDA WAS REPRESENTED BY THE SECOND DEPUTY PRIME MINISTER AND MINISTER OF FOREIGN AFFAIRS. FOLLOWING THE CEREMONY, THE GUESTS WERE INVITED TO A SMALL RECEPTION HELD ON THE HQ LAWN.

101. WE ARE PRESENTLY CLOSING AND SENDING ALL MATERIALS/FILES TO UNAMIR. WE EXPECT TO CONCLUDE OUR WORK IN UGANDA NO LATER THAN 15 OCTOBER 1994.

2. GENERAL SUPPORT:

200. GENERAL: RECEIVED YOUR LOGREP 37/94, THANK YOU FOR YOUR BEST WISHES.

3. OFFICE AUTOMATION MATTERS: NTR

4. SUPPLY: NTR

5. MEDICAL: NTR

6. EDP: NTR
7. COMMUNICATION: NTR
8. INFRASTRUCTURE/ENGINEERING: NTR
9. SURFACE TRANSPORT EQUIPMENT: NTR
10. AIR SAFETY: NTR
11. AIR TRANSPORT EQUIPMENT: NTR
12. MOVEMENTS:

    1230. MR. PIERRE LALEAU WILL LEAVE ON ACCELERATED HOME LEAVE TO NEW YORK ON 23 SEPTEMBER.

BEST REGARDS

ok/b

SEP 21 '13

FAX-OUT 1449

UNOMUR MONUOR

UNITED NATIONS OBSERVER MISSION UGANDA-RWANDA
MISSION D'OBSERVATION DES NATIONS UNIES OUGANDA-RWANDA

To: Carolyn Loftus,
Credit Controller,
Rank Xerox Limited,
Parkway,
Marlow Bucks SL7 1YL
U.K.

FAX 44-628-892843

21 September 1994,

through: Mr. Nils I. Oberansson,
SAO, UNOMUR,
KABALE.

FIN/94/89

From: David M. Mwangi,
A/Finance Officer,
UNOMUR, KABALE.

Subject: SETTLEMENT OF RANK XEROX ACCOUNT.

Reference is made to your Fax dated 19 September, 1994.

Please be advised that the Payment of UKp.1,483.25 was made up as follows:-

Invoice No. 0078353 = UKp. 375.00
Invoice No. 0079333 = UKp. 125.00
Invoice No. 0076668 dated 28/12/93 30/06/94 - being Balance outstanding UKp.983.25.

We hope with the above information you will be able to reconcile your account.

Many thanks.

SAO FIN

OK/6

SEP 21 '13

NYK PLS RELAY

UNOMUR MONUOR

SEP 21 09 44

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

OUTGOING FAX NO. 1448
21 SEPTEMBER 94 MIX 1185 PAGE 1 OF 2

TO: MAJ GEN G.C.TOUSIGNANT FC UNAMIR KIGALI	FROM: COL ASRAR A/CMO UNOMUR KABALE
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 201000 SEP TO 211400 LT SEP 94	

1. GENERAL SITUATION. THE UNOMUR OPERATIONAL AREA IS CALM.

2. FACTIONAL ACTIVITIES.

a. POLITICAL. UGANDAN 2ND DEPUTY PRIME MINISTER AND MINISTER OF FOREIGN AFFAIRS ATTENDED THE CLOSING CEREMONY AT THE MISSION HQ.

b. MILITARY.

(1). NRA. NTR.
(2). RPF. NTR.
(3). OTHERS. NTR.

3. OWN MILITARY ACTIVITIES.

a. HQS.

(1) CLOSING CEREMONY WAS HELD AT 1430 HRS IN THE MISSION HQ.
(2) IT WAS ATTENDED AMONG OTHERS BY UN UNDER SECRETARY GENERAL MR KOFI ANNAN, SRSG MR SHAHARYAR MOHAMMED KHAN, FC MAJOR GENERAL TOUSIGNANT, MAJOR GENERAL BARIL, MILITARY ADVISER ON PKO.
(3) MR KOFI ANNAN DISTRIBUTED MEDAL CERTIFICATES TO UNMOS AND LATER DECLARED THE MISSION FORMALLY CLOSED ON BEHALF OF SECRETARY GENERAL UNITED NATIONS.
(4) MISSION HEAD QUARTER (MILITARY WING) WILL CEASE TO FUNCTION FROM TODAY AT 1400HRS. UNAMIR MILOBS LIAISON TEAM ARRIVED THIS MORNING. THEY HAVE BEEN BRIEFED AND WILL TAKE OVER DUTIES FROM 211400 SEP 94.

b. STATIC POST.

(1) KATUNA. CLOSED
(2) KYANIKA. CLOSED
(3) MERAMA HILLS.CLOSED

c. OPERATIONAL ASPECTS. NTR.

CMO OPS

1448

2/2

4. HUMANITARIAN ACTIVITIES. NTR.

5. CIVIL AFFAIRS. NTR.

6. LOGISTICS. NTR.

7. MISCELLANEOUS.

a. BORDER CROSSINGS.

(1) FROM UGANDA TO RWANDA NTR.

(2) FROM RWANDA TO UGANDA NTR.

c. TRANSIT MOVEMENT. NTR.

d. REPATRIATION. NTR.

8. BEST REGARDS.

SEP 21

FAX-OUT 1447

UNOMUR MONUOR

SEP 21

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

Fax number 041 244801
Total number of pages: 1

20 September 1994

To: Mr. Lars Sylvan,
Resident Representative, a.i.
UNDP, Kampala

Att: Mr. Joseph Wagidebu,
Procurement Assistant, UNDP

Att: Mr. Abdi Farah,
Administrative Officer

From: Pierre Laleau, Asst SAO
UNOMUR, Kabale

Subject: UNDP's assistance to UNOMUR:

It would be appreciated if you could facilitate UNOMUR in preparing the appropriate MFA form for the import of office supplies (AWB 706-1514 8556) to be cleared by Kargo international.

Your usual assistance will be appreciated.

SAO

OK/+

FAX-OUT 1446

UNOMUR MONUOR

94 SEP 21 05:34

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

Fax Number 041 230171
Total number of pages: 3

20 September 1994

To: Mr. Charles Kareba
Kargo International Ltd
P.O. Box 9086
Bombo Road, plot 3/5
Kampala

From: Pierre Laleau, Asst SAO
UNOMUR, Kabale
Telephone: 0486 23165
Fax: 0486 23816

File: Supply

Subject: Clearing of UNOMUR Goods for Replacement and Delivery to Kazinga Channel Enterprises:

It would be appreciate if you could clear and forward to Kazinga Channel Enterprises on our behalf office supplies arriving on KQ105 20/08/94 AWB706-1514-8556. UNDP has been contacted and the MFA form is being prepared.

Please send us your invoice once the items have been delivered. To expedite payment to you, please ensure that a delivery note is signed by the appropriate Kazinga Channel representative and forwarded to UNOMUR with your invoice.

Your usual cooperation will be appreciated.

CC: Kazinga Channel Enterprises, att: Mr. M. Somani
041 258969/236082

SAO

COPY

2/3

UNOMUR MONUOR

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

Fax number 041 244801
Total number of pages: 1

20 September 1994

To: Mr. Lars Sylvan,
Resident Representative, a.i.
UNDP, Kampala

Att: Mr. Joseph Wagidebu,
Procurement Assistant, UNDP

Att: Mr. Abdi Farah,
Administrative Officer

From: Pierre Laleau, Asst SAO
UNOMUR, Kabale

Subject: UNDP's assistance to UNOMUR:

It would be appreciated if you could facilitate UNOMUR in preparing the appropriate MFA form for the import of office supplies (AWB 706-1514 8556) to be cleared by Kargo international.

Your usual assistance will be appreciated.

3/3

CRN	HAWB No.
33987	1200494

MAINA FREIGHT FORWARDERS LTD.

International Air Freight/Shipping and Forwarding Agents

MAINA

Unit 5, Featherstone Industrial Estate,
15 Dominion Road, Southall, Middlesex, UB2 5AA, (U.K.)
Telephone: 081 - 843 1977 · Fax: 081 - 571 5628
Telex: 296165 MAINA - G

Shipper's Name and Address: GLOBE EXPORTS
430 EDGWARE ROAD
LONDON
W2-1EG
ENGLAND. TEL: (071) 724-1094

Shipper's Account Number:

Consignee's Name and Address: ATT: PIERRE LALEAU UNOMUR
C/O: UNDP
P.O.BOX: 7184
KAMPALA
UGANDA

Consignee's Account Number:

NOT NEGOTIABLE - CONSIGNMENT NOTE/AIR WAYBILL

Copies 1,2, and 3 of this Air Waybill are originals and have the same validity

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

Accounting Information:

Issuing Carrier's Agent Name and City: Maina Freight Forwarders Ltd.

Agent's IATA Code:

Account No.:

Airport of Departure (Addr. of First Carrier) and requesting Routing: LONDON HEATHROW AIRPORT

To	By First Carrier	To	By	To	By	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	OTHER PPD	OTHER COLL	Declared Value for Carriage	Declared Value for Customs
EBB	KQ					UKL			X		X		

Airport of Destination	Flight/Date	For Carrier Use Only	Flight/Date	Amount of Insurance
ENTEBBE	KQ-105		12-08-1994	

INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked "Amount of Insurance".

Handling Information: PLSE NOTIFY CNEE IMMDTLY UPON ARRVL OF THIS S/MENT AT DEST APT.

No. of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	7	K		17 Kgs			OFFICE SUPPLIES MAWB NO: 706-1514 8556 DIMS: 61x41x34 Cms KQ105 10-8-94
1	7	K					FREIGHT PREPAID

Prepaid | Weight Charge | Collect | Other Charges

Valuation Charge

Tax

Total Other Charges Due Agent

Total Other Charges Due Carrier

Total Prepaid | Total Collect

Currency Conversion Rates | CC Charges in Dest. Currency

For Carrier's Use only at Destination | Charges at Destination | Total Collect Charges

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

MAINA FREIGHT FORWARDERS LTD
Signature of Shipper or his Agent

10-08-1994 LONDON HEATHROW APT Maina Freight Forwarders Ltd
Execution | Place | Signature of Issuing Carrier or its Agent

ok/b

94 SEP 21 05 50

UNOMUR MONUOR

UNITED NATIONS OBSERVER MISSION UGANDA-RWANDA
MISSION D'OBSERVATION DES NATIONS UNIES OUGANDA-RWANDA

FAX-OUT 1444

SEP 20

FIN/94/088

September 20, 1994

Ms.Rosemary K.Kajoina
Manager
Barclays Bank of Uganda
P.O.Box 4224
Kampala. FAX NO.041- 259467

Dear Madam,

Re: PAYMENT REQUEST.

We would appreciate if arrangement could be made to transfer the sum of US$6,451.00(US Dollars six thousand four hundred fifty one only) to Stanbic,Kampala Road, P.O.Box 7131, Kampala for credit to Kargo International Ltd. account No.107 0561 061051 towards settlement of their Invoice No.100023 of 15 September,1994.

Please debit our account No.4049665 for the payment and your charges,if any, and forward us a copy of your pertinent advice at your earliest convenience.

Thanking you,

Nils I.Goeransson

Pierre Laleau

cc: Kargo International Ltd.
P.O.Box 9086,
Kampala. FAX NO. 041-230171

SAO FIN

NYK PLS RELAY

UNOMUR 94 SEP 20 07 08 MONUOR

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

OUTGOING FAX NO. 1443
20 SEPTEMBER 94 MISC 1183 **PAGE 1 OF 2**

TO: MAJ GEN G. C.TOUSIGNANT FC UNAMIR KIGALI	FROM: COL ASRAR A/CMO UNOMUR KABALE
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 191000 SEP TO 201000 LT SEP 94	

1. **GENERAL SITUATION**. THE UNOMUR OPERATIONAL AREA IS CALM.

2. **FACTIONAL ACTIVITIES**.

a. POLITICAL. NTR.

b. MILITARY.

(1) NRA. NTR.
(2) RPF. NTR.
(3) OTHERS. NTR.

3. **OWN MILITARY ACTIVITIES**.

a. HQS.
(1) FINAL CEREMONY MARKING THE CLOSURE OF UNOMUR IS DUE TO TAKE PLACE TODAY AT 14.30 HRS IN THE MISSION HQ.
(2) MISSION HQ (MILITARY WING) WILL CEASE TO FUNCTION FROM 21 SEP '94.

b. STATIC POST.

(1) KATUNA. CLOSED
(2) KYANIKA. CLOSED
(3) MERAMA HILLS.CLOSED

c. OPERATIONAL ASPECTS. NTR.

4. **HUMANITARIAN ACTIVITIES**. NTR.

5. **CIVIL AFFAIRS**. NTR.

CMO OPS

6. LOGISTICS. NTR.

1443
2/2

7. MISCELLANEOUS.

a. BORDER CROSSINGS.

(1) FROM UGANDA TO RWANDA NTR.

(2) FROM RWANDA TO UGANDA NTR.

c. TRANSIT MOVEMENT. NTR.

d. REPATRIATION. NTR.

8. BEST REGARDS.

ok/f

SEP 20 02 USI

UNOMUR

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

OUTGOING FAX NO: 1442

DATED: 19 SEPT 1994

TO: DOWDSWELL EXECUTIVE DIRECTOR UNEP NAIROBI	FROM: GOERANSSON, SAO UNOMUR, KABALE UGANDA
FAX NO: ATT: GOPALRATNAM CHIEF FINANCE OFFICER INFO: P.KONGRUKGREATIYOS FINANCE-UNAMIR NAIROBI FAX: 254-2-622668	FAX NO: 256 486-23816 PHONE NO: 256-486-23815 DRAFTED BY: AMAL GHANEM FILE: MWANGI DATE: 19 SEPT 1994
SUBJECT: MR. DAVID MWANGI - PAYMENT OF LOCAL PORTION OF SALARY IN US DOLLARS	

MISC 1182

STAFF MEMBER HAS INDICATED THAT EFFECTIVE 1 OCTOBER 1994 HE DOES NOT WISH TO RECEIVE ANYLONGER PAYMENT OF A LOCAL PORTION OF HIS SALARY IN USDOLLARS. GRATEFUL YOU STOP DEDUCTION ACCORDINGLY.

BEST REGARDS.

SAO PER FIN

ORIG

SEP 20

NYK PLS RELAY

UNOMUR MONUOR

94 SEP 19 09 001

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

OUTGOING FAX NO.: 1441 PAGE 1 OF 2
19 SEPTEMBER 94 MISC 1181

TO: MAJ GEN TOUSIGNANT FORCE COMMANDER UNAMIR KIGALI	FROM: COL ASRAR for A/CMO UNOMUR KABALE
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: WEEKLY SITUATION REPORT COVERING PERIOD FROM 12 SEP TO 19 SEP 1994.	

1. GENERAL SITUATION AND HIGHLIGHTS. THE GENERAL SITUATION IN UNOMUR OPERATIONAL AREA CONTINUES TO BE CALM. THERE IS NO SIGNIFICANT CHANGE.

2. MILITARY.

a. DEPLOYMENT.

(1) HQ. NTR

(2) OP/CP. THE FOLLOWING OP's/CP's WERE MANNED BY RESPECTIVE TEAMS AS SHOWN UNDER:

(a) KYANIKA - TEAM ALPHA UPTO 16 SEPT. 1994.
(b) KATUNA - TEAM CHARLIE UPTO 19 SEPT 1994.
(c) MERAMA HILLS - TEAM BRAVO UPTO 17 SEPT 1994.

(3) PATROLS. NTR

(4) HELICOPTER MISSION. NTR.

(5) DETAILS OF VEHICLES AND PERSONNEL CROSSED THE BORDER.

OPS	NO OF VEHICLES CROSSED THE BORDER		NO OF PEOPLE CROSSED THE BORDER	
	TO RWANDA	TO UGANDA	TO RWANDA	TO UGANDA
KYANIKA	58	30	904	138
KATUNA	591	534	1149	1025
MERAMA HILLS	175	109	2748	732

CMO OPS

b. PERSONNEL.

(1) STRENGTH.

(a) TOTAL. 34.
(b) AVAILABLE. 29.
(c) CASUALTIES. SICK-0.

(2) LEAVE/CTO. 05.

(3) LAID OFF FROM DUTY FOR REPATRIATION/TRANSFER. NTR.

(4) REPATRIATION/TRANSFER. NTR.

(5) MEDICAL SITUATION. ALL MILITARY AND CIVIL PERSONNEL OF THE MISSION ARE IN GOOD STATE OF HEALTH.

c. RELATIONS WITH NRA. NTR.

3. VIOLATIONS, INCIDENTS AND COMPLAINTS. NTR.

4. POLITICAL. NTR.

5. ADMINISTRATIVE AND LOGISTICAL SUPPORT. NTR.

6. LIAISON, CONTACTS AND MEDIA. NTR.

7. HUMANITARIAN ACTIVITIES.NTR.

8. OBSERVATIONS/COMMENTS. NTR.

9. BEST REGARDS.

NYK PLS RELAY

UNOMUR SEP 19 08:181 MONUOR

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

OUTGOING FAX NO. 1440
19 SEPTEMBER 94 MISC 1180 PAGE 1 OF 2

TO: MAJ GEN G. C.TOUSIGNANT FC UNAMIR KIGALI	FROM: COL ASRAR for A/CMO UNOMUR KABALE
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 181000 SEP TO 191000 LT SEP 94	

1. GENERAL SITUATION. THE UNOMUR OPERATIONAL AREA IS CALM.

2. FACTIONAL ACTIVITIES.

a. POLITICAL. NTR.

b. MILITARY.

(1) NRA. NTR.
(2) RPF. NTR.
(3) OTHERS. NTR.

3. OWN MILITARY ACTIVITIES.

a. HQS. NTR.

b. STATIC POST.

(1) KATUNA. TEAM CHARLIE UP TO 191600 SEP 94.
(2) KYANIKA. CLOSED
(3) MERAMA HILLS.CLOSED

c. OPERATIONAL ASPECTS. NTR.

4. HUMANITARIAN ACTIVITIES. NTR.

5. CIVIL AFFAIRS. NTR.

6. LOGISTICS. NTR.

CMO OPS

1440

2/2

7. MISCELLANEOUS.

a. BORDER CROSSINGS.

(1) FROM UGANDA TO RWANDA. 88 VEHICLES (TRUCKS 42, JEEPS/PICK UPS 16, CARS 16 AND MINIBUSES 14) CROSSED THE BORDER THROUGH KATUNA WITH ONE HUNDRED AND TWENTY PASSENGERS (120).

(2) FROM RWANDA TO UGANDA. 126 VEHICLES (TRUCKS 66, JEEPS/PICK UPS 20, CARS 24 AND MINIBUSES 16) CROSSED THE BORDER THROUGH KATUNA WITH ONE HUNDRED AND SEVEN PASSENGERS (107).

b. TRANSIT MOVEMENT. NTR.

c. REPATRIATION. NTR.

8. BEST REGARDS.

OK

SEP 19 08 541

NYK PLS RELAY

UNOMUR MONUOR

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

94 SEP 19 05 84

OUTGOING FAX NO: 1439
15 SEPTEMBER 1994

MISC 1179

TO: MGEN G.C. TOUSIGNANT FC UNAMIR, KIGALI	FROM: COL ASRAR ACTING CMO UNOMUR
FAX NO: (07)84265	FAX NO: 256 486-23816
SUBJECT: STATUS OF REMAINING MEMBERS OF BRAZILIAN CONTINGENT	

REFERENCE:

A. OUR OUTGOING FAX 929 DATED 19 JUNE 1994

B. OUR OUTGOING FAX NO. 1266 DATED 15 AUGUST 1994

1. PLEASE FIND ENCLOSED HEREWITH A FAX (ALONGWITH ENGLISH TRANSLATION) ADDRESSED TO MAJ SALLES FROM BRAZILIAN GOVERNMENT.

2. IN INVITING ATTENTION TO REFERENCE A & B, AND AS AGREED BY FORMER FC, FOLLOWING 3 MEMBERS BRAZILIAN MEDICAL TEAM ARE TO STAY WITH UNOMUR TILL THE CLOSURE OF THE MISSION, ALTHOUGH THE REST OF THE CONTINGENT (10) ALREADY DEPARTED THE MISSION ON 18 AUGUST AFTER COMPLETION OF ONE YEAR TENURE OF DUTY:

   A. MAJ. ALCENIR SALLES DO SANTOS

   B. SGT CARLOS EDUARDO ESTEVAM

   C. SGT JORGE LUIZ PINTO

3. IT APPEARS FROM THE ENCLOSED FAX THAT THE BRAZILIAN GOVERNMENT IS POSSIBLY NOT AWARE/CLEAR ABOUT THE EXTENDED STAY OF THE 3 MEMBERS CONTINGENT.

4. FORWARDED FOR KIND INFORMATION AND NECESSARY ACTION AS DEEMED APPROPRIATE PLEASE. APPRECIATE IF THEIR CASE/STATUS IS INTIMATED FOR THE INFORMATION OF THE CONTINGENT MEMBERS.

5. BEST REGARDS.

CMO

MINISTÉRIO DO EXÉRCITO GABINETE DO MINISTRO	Protocolo SCOM:	OP TR / RC
OGEx - B1 A - 4º Piso SMU BRASILIA-DF CEP 70630-901	SEP 16 05	
TELEX 61.1145 / Tlf 315-5358		
FAX: (55.61) 315-5489/5417		Data/Hora Transm.

PARA (TO)	MAJ MED ALCENIR SALLES DOS SANTOS OBS MIL BRAS - UNOMUR / UGANDA FAX NR 002 564 8623816	Precedência/Classif

TEXTO

MSG NR 1531 -SA/1.3 - DE 15 SET 94 PT INFO QUE EMFA VG EM PORT NR 2646/SC-2/FA-22 VG DE 05 AGO 94 VG O DISPENSOU PARTIR 28 AGO 94 VG CORPO OBS MIL NACOES UNIDAS EM UGANDA/RUANDA (UNOMUR) VG ET A PARTIR 30 AGO 94 VG 2º SGT SAU CARLOS EDUARDO ESTEVAM DA SILVA ET 2º SAU JORGE LUIZ PINTO PT CEL BASTOS CH A/1 - GMEX

Página de

Assinatura ou rubrica do expedidor

TRANSLATION

TO: MAJ MED ALCENIR SALLES DO SANTOS - UNOMUR
FROM COL BASTOS - CH A/1 - GMEX, BRAZIL

MESSAGE NO 53-SA/1.3, 15 SEP 94.
INFORM THAT BRAZILIAN ARMY HQ, BY REFERENCE NO 2646/SC-2/FA-22, 05 AUG 94, YOU (MAJ MED ALCENIR SALLES DO SANTOS) HAVE BEEN RELIEVED AS OF 28 AUG 94, FROM THE MIL OBS CORP OF UNOMUR, AND AS OF 30 AUG 94 THE 2SGT CARLOS EDUARDO ESTEVAM DA SILVA AND 2SGT JORGE LUIZ PINTO HAVE ALSO BEEN RELIEVED.

NYK PLS RELAY

SEP 18 07 32

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

OUTGOING FAX NO. 1438
18 SEPTEMBER 94 MISC 1178 PAGE 1 OF 2

TO: MAJ GEN G. C.TOUSIGNANT FC UNAMIR KIGALI	FROM: COL ASRAR A/CMO UNOMUR KABALE
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 171000 SEP TO 181000 LT SEP 94	

1. GENERAL SITUATION. THE UNOMUR OPERATIONAL AREA IS CALM.

2. FACTIONAL ACTIVITIES.

a. POLITICAL. NTR.

b. MILITARY.

(1) NRA. NTR.
(2) RPF. NTR.
(3) OTHERS. NTR.

3. OWN MILITARY ACTIVITIES.

a. HQS. NTR.

b. STATIC POST.

(1) KATUNA. TEAM CHARLIE UP TO 191600 SEP 94.
(2) KYANIKA. CLOSED
(3) MERAMA HILLS.CLOSED

c. OPERATIONAL ASPECTS. NTR.

4. HUMANITARIAN ACTIVITIES. NTR.

5. CIVIL AFFAIRS. NTR.

6. LOGISTICS. NTR.

CMO OPS

1438

2/2

7. MISCELLANEOUS.

a. BORDER CROSSINGS.

(1) FROM UGANDA TO RWANDA. 83 VEHICLES (TRUCKS 35, JEEPS/PICK UPS 14, CARS 18 AND MINIBUSES 16) CROSSED THE BORDER THROUGH KATUNA WITH ONE HUNDRED AND THIRTY SIX PASSENGERS (136).

(2) FROM RWANDA TO UGANDA. 73 VEHICLES (TRUCKS 46, JEEPS/PICK UPS 08, CARS 07 AND MINIBUSES 12) CROSSED THE BORDER THROUGH KATUNA WITH ONE HUNDRED AND THREE PASSENGERS (103).

b. HELICOPTER SITUATION.

FROM 15 SEP 94 ALL 03 HELICOPTERS ARE POSITIONED AT KIGALI.

c. TRANSIT MOVEMENT. NTR.

d. REPATRIATION. NTR.

8. BEST REGARDS.

OK/4

81 SEP 18 02:30

NYK PLS RELAY

SEP 17 07 46

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

OUTGOING FAX NO. 1437
17 SEPTEMBER 94

MISC 1177 PAGE 1 OF 2

TO: MAJ GEN G. C.TOUSIGNANT FC UNAMIR KIGALI	FROM: COL ASRAR A/CMO UNOMUR KABALE
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 161000 SEP TO 171000 LT SEP 94	

1. GENERAL SITUATION. THE UNOMUR OPERATIONAL AREA IS CALM.

2. FACTIONAL ACTIVITIES.

a. POLITICAL. NTR.

b. MILITARY.

(1) NRA. NTR.
(2) RPF. NTR.
(3) OTHERS. NTR.

3. OWN MILITARY ACTIVITIES.

a. HQS. NTR.

b. STATIC POST.

(1) KATUNA. TEAM CHARLIE UP TO 191600 SEP 94.
(2) KYANIKA. CLOSED
(3) MERAMA HILLS. TEAM BRAVO UP TO 171600 SEP 94.

c. OPERATIONAL ASPECTS. NTR.

4. HUMANITARIAN ACTIVITIES. NTR.

5. CIVIL AFFAIRS. NTR.

6. LOGISTICS. NTR.

CMO OPS

1437
2/2

7. MISCELLANEOUS.

a. BORDER CROSSINGS.

(1) FROM UGANDA TO RWANDA. 125 VEHICLES (TRUCKS 72, JEEPS/PICK UPS 13, CARS 17 AND MINIBUSES 32) CROSSED THE BORDER THROUGH CYANIKA, KATUNA AND MERAMA HILLS WITH FOUR HUNDRED AND EIGHTY EIGHT PASSENGERS (488).

(2) FROM RWANDA TO UGANDA. 137 VEHICLES (TRUCKS 76, JEEPS/PICK UPS 21, CARS 19 AND MINIBUSES 31) CROSSED THE BORDER THROUGH KYANIKA, KATUNA AND MERAMA HILLS WITH THREE HUNDRED AND SIX PASSENGERS (306).

b. HELICOPTER SITUATION.

FROM 15 SEP 94 ALL 03 HELICOPTERS ARE POSITIONED AT KIGALI.

c. TRANSIT MOVEMENT. NTR.

d. REPATRIATION. NTR.

8. BEST REGARDS.

ok/t

SEP 17 07 20

NYIC PLS RELAY KIGALI

UNOMUR MONUOR

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

SEP 16 13

OUTGOING FAX NO: 1436
16 SEPTEMBER 1994

MISC 1176

TO: DR. A.H. KABIA EXECUTIVE DIRECTOR UNAMIR BGEN A.K. ANYIDOHO DFC UNAMIR	FROM: COL ASRAR ACTING CMO UNOMUR
FAX NO: (07)84265	FAX NO: 256 486-23816
SUBJECT: DISBANDMENT ORDER	

1. PLEASE FIND ATTACHED HEREWITH A SELF-EXPLANATORY TEXT ON THE ABOVE MENTIONED SUBJECT FOR YOUR KIND APPROVAL AND PERUSAL.

2. BEST REGARDS.

CMO

1436 2/2

UNITED NATIONS NATIONS UNIES

UNITED NATIONS OBSERVER MISSION UGANDA RWANDA

DISBANDMENT ORDER

On the authority of Security Council resolution 846 of 22 June 1993 United Nations Observer Mission Uganda Rwanda (UNOMUR) was established to monitor Uganda Rwanda border.

As per Security Council resolution 928 of 20 June 1994 UNOMUR will be finally closed from 21 September 1994.

On the authority of the Security Council's resolution, **I, on behalf of, the Secretary General of the United Nations,** do hereby declare UNOMUR closed.

Dated, Kabale
September 1994

Kofi Annan
Under-Secretary-General
For Peace-Keeping Operations

OK/f

SEP 16 13

NYK PLS RELAY KIGALI

UNOMUR MONUOR

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

OUTGOING FAX NO: 1435

MUR NO: 266

MISC NO: 1175

DATE: 15 September 1994

TO: BEISSEL A/DIRECTOR FOD HQS NEW YORK	FROM: GOERANSSON, SAO UNOMUR, RWANDA
ATT: SAVARD/DA COSTA/ DOSSAL/HAMON FAX NO: 212-963-2116	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: GOLO, OIC ADMIN UNAMIR, KIGALI/NAIROBI FAX: 3-3090/02 622668	DRAFTED BY: LALEAU FILE: SITREP
TOTAL NO. OF PAGES: 1	**INT DIST: SAO, A/CMO**
SUBJECT: WEEKLY LOGISTICS REPORT - No: 37/94	

1. **GENERAL:**

100. WE ARE PRESENTLY IN THE PROCESS OF PREPARING OUR CLOSING CEREMONY WHICH WILL BE HELD AT MISSION HEADQUARTERS ON 20 SEPTEMBER AT 1430.

2. **GENERAL SUPPORT:**

200. GENERAL: RECEIVED YOUR LOGREP 36/94, THANK YOU.

3. **OFFICE AUTOMATION MATTERS:** NTR

4. **SUPPLY:** NTR

5. **MEDICAL:** NTR

6. **EDP:** NTR

7. **COMMUNICATION:** NTR

8. **INFRASTRUCTURE/ENGINEERING:** NTR

9. **SURFACE TRANSPORT EQUIPMENT:** NTR

10. **AIR SAFETY:** NTR

11. **AIR TRANSPORT EQUIPMENT:**

1120. AS OF TODAY, THE THREE UNOMUR HELICOPTERS HAVE BEEN RE-BASED IN KIGALI.

12. **MOVEMENTS:** NTR

BEST REGARDS

a:\sitrep

OK/4

16 SEP 16 12:10

FAX-OUT 1434

UNOMUR MONUOR

SEP 16

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

Fax Number 041 244801

URGENT

Total number of pages: 2

16 September 1994

To: Major Gordijn,
UNOMUR Liaison Officer
UNDP, Kampala

From: Pierre Laleau, Asst SAO
UNOMUR, Kabale

Subject: UNOMUR:

Please pass the attached programme to our driver Jackson and ask him to attach it to the President's invitation to our closing ceremony.

Your usual cooperation will be appreciated.

SAO

CLOSING CEREMONY - UNOMUR PROGRAMME

1. Date: 20th September 1994

2. Time: 1430 hours (LT)

3. Place: HQ UNOMUR Kabale/Uganda

4. Programme

   a. Invited guests are to be seated by 1425 hours

   b. Honourable President of Uganda arrives at 1430 hours

   c. Speeches by:

      (1) Force Commander, UNAMIR
      (2) SRSG, UNAMIR
      (3) Under-Secretary-General for Peace Keeping Operations
      (4) Honourable President of Uganda.

   d. Award of UN certificates to UNMOs by SRSG on behalf of Secretary-General of UN.

   e. SRSG declares the closure of UNOMUR on behalf of Secretary-General of UN.

   f. Lowering down of UN Flag.

   g. Handing over of UN Flag to SRSG by Acting CMO.

   h. Dance/songs by children from orphanage.

   i. Light refreshment.

5. The ceremony is expected to be over by 1600 hours.

1994 SEP 16 12:08

NYK PLS RELAY KIGALI

UNOMUR

UNAMIR

SEP 16

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

OUTGOING FAX NO: 1433

TO: BEISSEL, A/DIRECTOR FOD HQS NEWYORK MUR 265	FROM: GOERANSSON, SAO UNOMUR, KABALE UGANDA
FAX NO: 212-963-0664 ATT: DOSSAL/COUTU FAX: 212-963-2956 INFO: GOLO, OIC UNAMIR KIGALI LAMBO, AVO-UNAMIR FAX: 3-3090 MISC 1174	FAX NO: 256 486-23816 PHONE NO: 256-486-23815 DRAFTED BY: NIG FILE: AVIATION DATE: 16 SEPTEMBER 1994
SUBJECT: CANADIAN HELICOPTERS- INVOICES AUGUST 1994	

REFERENCE YOUR FIN/AIR FUEL/94-371AA)

REE. INVOICE NO. 1-4068. THE FOLLOWING HELICOPTERS WERE NOT AVAILABLE TO UNOMUR/UNAMIR DURING THE FOLLOWING DAYS:

C-FRUU 5 DAYS (06-07, 22-24)

C-FRWI 0 DAYS

C-FRWL 1 DAY (27)

BBB) INVOICE 1-4068 (CREDIT NOTE) DID NOT TAKE INTO ACCOUNT THE DEDUCTION OF US$ 1500.00 FOR GROUND TRANSPORTATION PROVIDED BY UNAMIR/UNOMUR.

CCC) PLEASE NOTE THAT ALL HELICOPTERS HAVE BEEN REDEPLOYED TO UNAMIR KIGALI. THE LAST (C-FRUU) AS OF 15 SEPT 1994.

THEREFORE CORRESPONDENCE PERTAINING TO CANADIAN HELICOPTERS AS OF NOW SHOULD BE ADDRESSED TO MR. A. GOLO, OIC ADMIN, UNAMIR, ATT: R. LAMBO, AVO-UNAMIR KIGALI.

BEST REGARDS.

SAO

ok/6

1984 SEP 16 09:40

NYK PLS RELAY

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

OUTGOING FAX NO: 1432

MISC 1173

TO: GOLO, OIC UNAMIR KIGALI	FROM: GOERANSSON, SAO UNOMUR, KABALE
ATT: ANGLIN, CCO WORDLEY, CCLO FAX NO:	DATE: 16 SEPT 1994 FAX NO: 256 486-23816 PHONE: 256-486-23815
SUBJECT: TRANSPORT ASSISTANCE	

ENCLOSED PLEASE FIND A SELF-EXPLANATORY LETTER PERTAINING TO ABOVE SUBJECT. YOUR ASSISTANCE WILL BE APPRECIATED.

REGARDS.

FAO/LOG/COM

1432 2/2

UNOMUR MONUOR

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

16 September 1994

TO: MR GEOFFREY WORDLEY,
CHIEF LOGISTICS OFFICER,
UNAMIR, KIGALI.

THROUGH: MR NILS I. GOERANSSON,
SENIOR ADMINISTRATIVE OFFICER,
UNOMUR, KABALE.

ATTENTION: MR THADEUS ANGLIN,
CHIEF COMMUNICATION OFFICER,
UNAMIR, KIGALI.

FROM: DECLAN CORRIGAN,
SUPPLY ASSISTANT,
UNOMUR, KABALE.

SUBJECT: COLLECTION TRUCKS FOR 10.6 Kva GENERATORS.

Further to your offer of transportation assistance with the closure of the UNOMUR mission, it would be appreciated if you can please send one (01) truck on Sunday 18 September 1994 to collect three (03) 10.6 Kva Lister & Petter Generators. The generators are heavy, but not particularly bulky. It would be appreciated also that the trucks are fitted with "HIAB" or similar type units to assist with the loading and off-loading.

We have reason to believe that the British Transport section may have the units required. If they are unavailable, some form of lifting gear is required, and UNOMUR will need to be advised what is either being sent or what we are to obtain locally.

Any assistance that can be given in this matter will be greatly appreciated.

Thank! Let's know as soon as possible.
Regards

OK/t

1994 SEP 16 08:52

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

OUTGOING FAX NO: 1431

1994 SEP 16 07:40
PAGE 1 OF 5

TO: LARS SYLVAN RESIDENT REPRESENTATIVE, A.I. UNDP - KAMPALA	FROM: GOERANSSON, SAO UNOMUR KABALE
ATT: MS. BIDDY NSUBUGA TRAVEL UNIT - UNDP FAX: 041-244801 INFO: MICHAEL/JANE FAX NO: 041-236081	DATE: 16 SEPT 1994 FAX NO: 256 486-23816 PHONE: 256-486-23815 DRAFTED BY: AMAL GHANEM
SUBJECT: TRAVEL AUTHORIZATIONS	

ENCLOSED PLEASE FIND COPIES OF TRAVEL AUTHORIZATIONS IN RESPECT OF THE FOLLOWING:

4-06-MUR-034 (3 UNMOS BANGLADESH)
4-06-MUR-039 (9 UNMOS BOTSWANA)
4-06-MUR-030 (REPATRIATION TO SENEGAL OF MAJOR A.NIANE)
REGARDS.

SAO PER

2/5

1. ADMIN. OFFICER/ASST. A. Ghanem, Pers.asst

Room No. _____ Ext. _____

UNITED NATIONS NATIONS UNIES

TRAVEL AUTHORIZATION

This is to authorize the traveller(s) to undertake the travel described below in accordance with the itinerary and authorized entitlements.

2. AUTHORIZATION NO.

YEAR	TYPE	SERIAL NO.
4	06	MUR-034

3. NAME OF TRAVELLER: See Below

4. TITLE & GRADE: UNMOs

5. NATIONALITY: BANGLADESH

6. OFFICIAL DUTY STATION: UNOMUR KABA

7. NAME OF ACCOMPANYING DEPENDANTS / RELATIONSHIP / BIRTH DATES OF CHILDREN (DAY, MO., YEAR)

Col. A. Haque
Major Md Iqbal
Major N.U.Ahmed

8. Traveller to be contacted at:

Room No. _____ Ext. _____

Home Address: _____

Phone No. _____

9. PURPOSE OF TRAVEL: (If Home Leave, indicate place of Home Leave)

Repatriation travel to home country upon completion of tour of duty with UNOMUR.

10. AUTHORIZED BAGGAGE & EFFECTS

Accompanied excess baggage by Air: ..... Weight 10 EA Kg

Air Freight Shipment " 100 EA Kg

Surface Shipment " ..... Kg

(Or Volume _____ Cu. F

Insurance coverage (Unaccompanied baggage only) _____ US $ 1,600 ea

UNACCOMPANIED HOUSEHOLD AND/O PERSONAL SHIPMENT, United Nations w provide insurance coverage up to the amou of traveller's entitlement indicated above. T traveller must submit an itemized valued i ventory for this purpose. Additional cover may be requested by the traveller at his e pense. Shipments in connection with Hon Leave or Education Grant travel are n insured by the United Nations.

11. ITINERARY, MODE(S) OF TRAVEL & STANDARDS OF ACCOMMODATION (by Air Economy Class unless otherwise indicated):

a) Itinerary authorized: (Departure date 25 Sept 94 Return date nil)

Ebbe-Dhaka

b) Itinerary requested by Traveller: (Departure date _____ Return date _____)

NIL

12. SPECIAL INSTRUCTIONS:

Any additional cost to the authorized itinerary will be borne by passenger.

13. Travel Advance authorized:

Amount $ _____

14. TO TRAVEL AGENCY: It is requested that you procure, for the account of the United Nations, tickets and reservations for the above travel, subject to the following:

Pls issue 3 OW-Y-tickets Ebbe-Dhaka and arrange for payment of up to 10 Kg excess baggage for each passenger.

15. Certifying Officer:

Signature: _____

Name: Nils T. Goeransso

Title: SAO

Date 15-9-94 Dept. UNOMUR

Allot.

Acct. RNA-30210-251

Notal:

Signature of Authorizing Officer: _____ Date _____

IMPORTANT NOTICE TO TRAVELLER: Upon completion of the journey, all receipts for transportation and excess baggage and any used and unused transportation tickets and excess baggage coupons (M.C.O.'s) together with original copy of the Travel Authorization MUST be returned to the United Nations, attached to the Travel Claim (F.10). Failure to comply may result in debiting any outstanding charges to the traveller's account. The cost of any deviations from the authorized itinerary and standard(s) of accommodation will be borne by the traveller. If the standard(s) of accommodation actually used is lower than the standard to which the traveller is entitled, calculation of the cost to the United Nations shall be based on the lower standard.

17. FOR USE BY TRAVEL AGENCY, (OR SALES AGENCY)

SALES RECEIPT NO.	STAGES OF JOURNEY FROM	TO	CARRIER	DATE	COST	PLACE OF ISSUE

For use by EXECUTIVE and CONTROLLER's OFFICES

16. ESTIMATED COSTS TO THE U.N.

1. Excess Baggage	400.00
2. Household & P.E.	3750.00
3. Terminal	270.00
4. Transit	
5. Subsistence	444.00
6. Miscellaneous	60.00
7. Transportation	1872.00
8. Transportation	
9. Transportation	
ESTIMATED TOTAL	6,735.00

NOTE: Estimates are for internal purposes only and do not necessarily represent the amounts to which the traveller is entitled

18. OBLIGATION RECORDING DATE:

ORIGINAL - TO TRAVELLER, THROUGH TRAVEL UNIT, P & T SERVICE

P.T. R 18-721

3/5

UNITED NATIONS NATIONS UNIES

TRAVEL AUTHORIZATION

This is to authorize the traveller(s) to undertake the travel described below in accordance with the itinerary and authorized entitlements.

1. ADMIN. OFFICER/ASST.: A. Ghanem
Room No. _____ Ext. _____

2. AUTHORIZATION NO.

YEAR	TYPE	SERIAL NO.
9	06	MUR-039

3. NAME OF TRAVELLER: SEE ATTACHED LIST
4. TITLE & GRADE: UNMOS
5. NATIONALITY: BOTSWANA
6. OFFICIAL DUTY STATION: UNOMUR KABALE

7. NAME OF ACCOMPANYING DEPENDANTS | RELATIONSHIP | BIRTH DATES OF CHILDREN (DAY, MO., YEAR)

8. Traveller to be contacted at:
Room No. _____ Ext. _____
Home Address: _____
Phone No. _____

9. PURPOSE OF TRAVEL: (If Home Leave, indicate place of Home Leave)
REPATRIATION TO HOME COUNTRY UPON COMPLETION OF DUTY WITH UNOMUR.

10. AUTHORIZED BAGGAGE & EFFECTS
Accompanied excess baggage by Air _____ Weight 10 EA. Kgs.
Air Freight Shipment " 100 Kgs.
Surface Shipment " _____ Kgs.
(Or Volume _____ Cu. Ft.)
Insurance coverage (Unaccompanied baggage only) _____ US $ 1,600 EA

UNACCOMPANIED HOUSEHOLD AND/OR PERSONAL SHIPMENT, United Nations will provide insurance coverage up to the amount of traveller's entitlement indicated above. The traveller must submit an itemized valued inventory for this purpose. Additional coverage may be requested by the traveller at his expense. Shipments in connection with Home Leave or Education Grant travel are not insured by the United Nations.

11. ITINERARY, MODE(S) OF TRAVEL & STANDARDS OF ACCOMMODATION (by Air Economy Class unless otherwise indicated):
a) Itinerary authorized: (Departure date 24 Sept 94 Return date Nil)
EBBE-Gaborone -Y-
b) Itinerary requested by Traveller: (Departure date _____ Return date _____)
same as above

12. SPECIAL INSTRUCTIONS:
Any additional cost to the authorized itinerary will be borne by passenger.

13. Travel Advance authorized:
Amount $ _____

14. TO TRAVEL AGENCY: It is requested that you procure, for the account of the United Nations, tickets and reservations for the above travel, subject to the following:
Please issue (9) tickets as per para 11.a) and arrange for payment of up to 10 Kgs excess baggage for each pax.

Signature of Authorizing Officer: _____ Date _____

15. Certifying Officer:
Signature: _____
Name: Nils I. Goeransson
Title: SAO Unomur
Date 15-09-94 Dept. UNOMUR
Allot. Acct. No(s): RNA-30210-251

IMPORTANT NOTICE TO TRAVELLER: Upon completion of the journey, all receipts for transportation and excess baggage and any used and unused transportation tickets and excess baggage coupons (M.C.O.'s) together with original copy of this Travel Authorization MUST be returned to the United Nations, attached to the Travel Claim (F.10). Failure to comply may result in debiting any outstanding charges to the traveller's account. The cost of any deviations from the authorized itinerary and standard(s) of accommodation will be borne by the traveller. If the standard(s) of accommodation actually used is lower than the standard to which the traveller is entitled, calculation of the cost to the United Nations shall be based on the lower standard.

17. FOR USE BY TRAVEL AGENCY, (OR SALES AGENCY)

SALES RECEIPT NO.	STAGES OF JOURNEY FROM	TO	CARRIER	DATE	COST	PLACE OF ISSUE
	* Exit tax at Ebbe Airport.					

For use by EXECUTIVE and CONTROLLER's OFFICES

16. ESTIMATED COSTS TO THE U.N.

1. Excess Baggage	720.00
2. Household & P.E.	5000.00
3. Terminal	324.00
4. Transit	
5. Subsistence	
* 6. Miscellaneous	180.00
7. Transportation	4850.00
8. Transportation	
9. Transportation	
ESTIMATED TOTAL	11,074.00

NOTE: Estimates are for internal purposes only and do not necessarily represent the amounts to which the traveller is entitled.

18. OBLIGATION RECORDING DATE:

ORIGINAL - TO TRAVELLER, THROUGH TRAVEL UNIT, P & T SERVICE

PT. 8 (6-72)

LIST OF BOTSWANA UNMOS TRAVELLING ON 24 SEPT 94

(9 PASSEMGERS)

E.S. NTHOBELANG, A. KEALOTSWE, R.B. TAMOCHA , J. NTHOKGO

P.M. MOJAPELO, M. SERULOLA, M. LEBOTSE, S. MOLEFI, AND S.

MOLEOFI.

1200 2/2

5/5

UNITED NATIONS NATIONS UNIES

TRAVEL AUTHORIZATION

1. ADMIN. OFFICER/ASST. A.GHANEM, Pers.Ass
Room No. _____ Ext. _____

This is to authorize the traveller(s) to undertake the travel described below in accordance with the itinerary and authorized entitlements.

2. AUTHORISATION NO.

YEAR	TYPE	SERIAL NO.
94	06	030

3. NAME OF TRAVELLER: NIANE, Abdul
4. TITLE & GRADE: Major
5. NATIONALITY: Senegal
6. OFFICIAL DUTY STATION: UNOMUR-KABAL

7. NAME OF ACCOMPANYING DEPENDANTS | RELATIONSHIP | BIRTH DATES OF CHILDREN (DAY, MO., YEAR)

8. Traveller to be contacted at:
Room No. _____ Ext. _____
Home Address: _____
Phone No. _____

9. PURPOSE OF TRAVEL: (If Home Leave, indicate place of Home Leave)
Repatriation Travel to Home Country.
(Authority: Approval of Force Commander as per attached memo dated 20 July 94).

10. ITINERARY, MODE(S) OF TRAVEL & STANDARDS OF ACCOMMODATION (by Air Economy Class unless otherwise indicated):
a) Itinerary authorized: (Departure date 5 Aug. 94 Return date nil)
EBBE/NBI/ADD/Dakar
b) Itinerary requested by Traveller: (Departure date _____ Return date _____)
nil

11. SPECIAL INSTRUCTIONS:

12. TO TRAVEL AGENCY: It is requested that you procure, for the account of the United Nations, tickets and reservations for the above travel, subject to the following:
One way air ticket (economy) as per 11.a) to be arranged/issued by UNDP-Kampala as per telcon UNOMUR and UNDP-UTB as well as excess baggage as per para 10.

Signature of Authorizing Officer: _____ Date _____

13. IMPORTANT NOTICE TO TRAVELLER: Upon completion of the journey, all receipts for transportation and excess baggage and any used and unused transportation tickets and excess baggage coupons (M.C.O.'s) together with original copy of the Travel Authorization MUST be returned to the United Nations, attached to the Travel Claim (F.10). Failure to comply may result in debiting any outstanding charges to the traveller's account. The cost of any deviations from the authorized itinerary and standard(s) of accommodation will be borne by the traveller. If the standard(s) of accommodation actually used is lower than the standard to which the traveller is entitled, calculation of the cost to the United Nations shall be based on the lower standard.

14. FOR USE BY TRAVEL AGENCY, (OR SALES AGENCY)

SALES RECEIPT NO.	STAGES OF JOURNEY FROM	TO	CARRIER	DATE	COST	PLACE OF ISSUE
*Airport Tax						

10. AUTHORIZED BAGGAGE & EFFECT
Accompanied excess baggage by Air _____ Weight 10 kg
Air Freight Shipment - _____ kg
Surface Shipment - _____ kg
(Or Volume _____ Cu.
Insurance coverage (Unaccompanied baggage only) _____ US $ _____

UNACCOMPANIED HOUSEHOLD AND/OR PERSONAL SHIPMENT. United Nations provide insurance coverage up to the amount of traveller's entitlement indicated above. Traveller must submit an itemized valued inventory for this purpose. Additional cover may be requested by the traveller at his expense. Shipments in connection with Home Leave or Education Grant travel are insured by the United Nations.

15. Travel Advance authorized:
Amount $ _____

16. Certifying Officer
Signature: _____
Name: Pierre Laleau
Title: OIC UNOMUR
Date: 2 Aug 94 Dept. UNOMUR

Allot.
Acct. RNA-30210-251
No(s):

For use by EXECUTIVE and CONTROLLER's OFFICES

17. ESTIMATED COSTS TO THE U.N.

1. Excess Baggage	140.00
2. Household & P.E.	
3. Terminal	108.00
4. Transit	
5. Subsistence	306.00
6. Miscellaneous	40.00
7. Transportation	
8. Transportation	
9. Transportation	864.00
ESTIMATED TOTAL	1,458.0

NOTE: Estimates are for internal purposes only and do not necessarily represent the amounts to which the traveller is entitled.

18. OBLIGATION RECORDING DATE:

ORIGINAL - TO TRAVELLER, THROUGH TRAVEL UNIT, P & T SERVICE

OK/k

1994 SEP 16 08 41

NYK PLS RELAY

UNOMUR

MONUOR

94 SEP 16 07 21

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

OUTGOING FAX NO. 1430
16 SEPTEMBER 94

MISC/172 **PAGE 1 OF 2**

TO: MAJ GEN G. C.TOUSIGNANT FC UNAMIR KIGALI	FROM: COL ASRAR A/CMO UNOMUR KABALE for 16/09/94 LTC MOORBY
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 151000 SEP TO 161000 LT SEP 94	

1. **GENERAL SITUATION**. THE UNOMUR OPERATIONAL AREA IS CALM.

2. **FACTIONAL ACTIVITIES**.

a. POLITICAL. NTR.

b. MILITARY.

(1) NRA. NTR.
(2) RPF. NTR.
(3) OTHERS. NTR.

3. **OWN MILITARY ACTIVITIES**.

a. HQS. NTR.

b. STATIC POST.

(1) KATUNA. TEAM CHARLIE UP TO 191600 SEP 94.
(2) KYANIKA. TEAM ALPHA UP TO 161600 SEP 94.
(3) MERAMA HILLS. TEAM BRAVO UP TO 171600 SEP 94.

c. OPERATIONAL ASPECTS. NTR.

4. **HUMANITARIAN ACTIVITIES**. NTR.

5. **CIVIL AFFAIRS**. NTR.

6. **LOGISTICS**. NTR.

CMO OPS

1430
2/2

7. MISCELLANEOUS.

a. BORDER CROSSINGS.

(1) FROM UGANDA TO RWANDA. 140 VEHICLES (TRUCKS 60, JEEPS/PICK UPS 23, CARS 21 AND MINIBUSES 36) CROSSED THE BORDER THROUGH CYANIKA, KATUNA AND MERAMA HILLS WITH ONE THOUSAND AND EIGHTEEN PASSENGERS (1018).

(2) FROM RWANDA TO UGANDA. 146 VEHICLES (TRUCKS 67, JEEPS/PICK UPS 23, CARS 24 AND MINIBUSES 32) CROSSED THE BORDER THROUGH KYANIKA, KATUNA AND MERAMA HILLS WITH THREE HUNDRED AND EIGHTEEN PASSENGERS (318).

b. HELICOPTER SITUATION.

FROM 15 SEP 94 ALL 03 HELICOPTERS ARE POSITIONED AT KIGALI.

c. TRANSIT MOVEMENT. NTR.

d. REPATRIATION. NTR.

8. BEST REGARDS.

OK/6

SEP 16 '80 08 44

FAX-OUT 1429

MISC 1171

UNOMUR MONUOR

UNITED NATIONS OBSERVER MISSION UGANDA-RWANDA

MISSION D'OBSERVATION DES NATIONS UNIES OUGANDA-RWANDA

94 SEP 16 06 21

To: Mr. A.H. GOLO, OIC ADMIN,
UNAMIR OFFICE,
NAIROBI

ATTN. MR. P. McNEILL, OIC-FINANCE
UNAMIR, NAIROBI.

13 September 1994,

through: Mr. Nils I. Goeransson,
SAO, UNOMUR,
KABALE.

FIN/94/87

From: David M. Mwangi,
A/Finance Officer,
UNOMUR, KABALE.

Subject: MSA MILOBS UNOMUR REASSIGNMENT UNAMIR.

Reference your Fax No. 1612 dated 11 September, 1994.

Deductions for Slovaks and Zimbabwe are as follows:-

(AAA) SLOVAK.

Maj. Jozef Kucerka = 12 days CTO taken Outside Mission Area (please note that CTO is payable at half rate of MSA.)

Capt. Jozef Stang = 6 days CTO outside Mission Area.

(BBB) ZIMBABWE.

Maj. Munyanduki = 3 days CTO taken Outside Mission Area.

Maj. Marodza = Refund of 0.5 was annual leave taken in advance.

Maj. Mlotshwa = Refund of 0.5 days was annual leave taken in advance.

(CCC) Please recover US $487.48 from Capt. T. Tsomeka as per attached request from Property Survey Board Officer.

(DDD) Please note that the Slovaks were transferred on 10 August, 1994 whereas the Zimbabwe were on 18 August, 1994. We would like to reiterate that all the Milobs were not paid their MSA for August, 1994 by UNOMUR.

Best Regards.

SAO FIN

1429 2/2

UNOMUR MONUOR

UNITED NATIONS OBSERVER MISSION UGANDA-RWANDA
MISSION D'OBSERVATION DES NATIONS UNIES OUGANDA-RWANDA

6 September 1994

TO: MR DAVID MWANGI,
ACTING FINANCE OFFICER,
UNOMUR, KABALE.

THROUGH: MR NILS I. GOERANSSON,
SENIOR ADMINISTRATIVE OFFICER,
UNOMUR, KABALE.

FROM: EVON PARKES,
PROPERTY SURVEY OFFICER,
UNOMUR, KABALE.

SUBJECT: WITHHOLDING OF MSA PAYMENTS FROM UN MILITARY OBSERVERS.

The UNOMUR Property Survey Unit is currently preparing cases for presentation to the Property Survey Board at UN Headquarters, New York. The cases involve UN Military Observers who, according to the available evidence, might be held liable for causing damage to United Nations owned property, through negligence.

As a precautionary measure, withholding of a portion MSA entitlement from each of the following Observers is requested:

Name	ID No	Nationality	PSB Case	Property	Amount to withhold
ipt. T. Tsomeka	292	Zimbabwe	MURSB/003	UNOMUR 9	$487.48
ipt. I. Biaboula	305	Senegalese	MURSB/008	UNOMUR 28	$950.00
WO J. Van Os	301	Dutch	MURSB/001	UNOMUR 18	$138.82
aj. M. Hossain	249	Bangladesh	MURSB/001	UNOMUR 18	$138.82
aj. L. Jozsa	205	Hungarian	MURSB/002	UNOMUR 30	$ 83.17*

ddition to the amount already held to bring amount held to $1,672.17.

Please note that these amounts do not represent a conviction or fine. The personnel will be notified whenever the decision of the Property Survey Board is known. Assessment of costs (if any) or refund of the withheld amounts will be done in due course.

INFO: Capt. T. Tsomeka;
Capt. I. Biaboula;
CWO J. Van Os;
Maj. M. Hossain;
Maj. L. Jozsa;

COPY: Case files.

ok/b

SEP 16 08:30

FAX-OUT 1428

MISC 1170

UNOMUR MONUOR

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

SEP 15 08:18

To: Mr. A.H. GOLO, OIC ADMIN,
UNAMIR OFFICE,
NAIROBI

ATTN. MR. P. KONGRUKGREATTYOS, FINANCE OFFICER,
UNAMIR, NAIROBI.

15 September 1994,

through: Mr. Nils I. Goerhnsson,
SAO, UNOMUR,
KABALE.

FIN/94/86

From: David M. Mwangi,
A/Finance Officer,
UNOMUR, KABALE.

Subject: RE: JOSEPH MWAMADI - UNAMIR TRANSPORT OFFICER.

As per our telephone conversation of this morning please find analysis of all payments made to the abovenamed UNAMIR personnel who was in our location from March 09 through 30 August, 1994 as follows:-

D.V. No.	4-03-007	- 15 Days Msa for March, 1994	$ 1,275.00
" "	4-04-001	- 15 Days Msa for March, 1994	$ 1,275.00
" "	4-04-007	- Travel Advance	$ 900.00
" "	4-05-003	- MSA for April, 1994	$ 2,910.00
" "	4-05-009	- Msa Payment for 1 days (march)	$ 85.00
" "	4-05-011	- Msa for May, 1994 (13 days)	$ 1,261.00
" "	4-06-002	- Msa for May, 1994 (9 days)	$ 873.00
" "	4-06-011	- Msa for June, 1994	$ 2,910.00
" "	4-07-023	- Msa for July, 1994	$ 3,007.00
" "	4-08-010	- Msa Advance f r August, 1994	$ 800.00*

Reference our Fax No. 1417 dated 14 September, 1994 please recover the following amounts from his August, 1994 MSA Payment.

1. *US$800.00 advanced as per DV No. 4-08-010.
2. US$313.00 Private Telephone Calls.
3. US$569.00 Cost of Air Ticket EBBE/NBO/LLW/NBO/EBBE.

We hope the above information will enable you to pay the Staff member his August, 1994 MSA.

Best regards.

SAO FIN

OK/f

FAX-OUT 1427

UNOMUR MONUOR

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

94 SEP 16 05 28

MOST URGENT

Fax Number 041 244801

Total number of pages: 2

15 September 1994

To: Major Gordijn,
UNOMUR, Kampala

From: Pierre Laleau, Asst SAO
UNOMUR
0486 23165
0486 23816 (fax)

Subject: UNOMUR Kampala

Please deliver this attached letter to Joseph.

Joost, this is the request for the letter of authorization.
It was not possible to send it yesterday.
Please try.
– G/ Chi.

SAO

UNOMUR MONUOR

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

Fax number 041 244801
Total number of pages: 1

15 September 1994

To: Mr. Lars Sylvan,
Resident Representative, a.i.
UNDP, Kampala

Att: Mr. Joseph Wagidebu,
Procurement Assistant, UNDP

Att: Mr. Abdi Farah,
Administrative Officer

From: Pierre Laleau, Asst SAO
UNOMUR, Kabale

Subject: UNDP's assistance to UNOMUR:

It would be appreciated if you could facilitate UNOMUR in preparing the appropriate form for the re-export of personal effects in a sea container from Transami.

Your usual assistance will be appreciated.

OK/6

SEP 16 05 321

NYK PLS RELAY

UNOMUR MONUOR

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

94 SEP 15 12:391

OUTGOING FAX NO: 1426

15 SEPTEMBER 1994 MISC 1169

TO: BGEN H.K. ANYIDOHO DFC UNAMIR, KIGALI	FROM: COL ASRAR ACTING CMO UNOMUR
FAX NO: (07)84265	FAX NO: 256 486-23816
SUBJECT: DRAFT DISBANDMENT INSTRUCTION - UNOMUR	

REFERENCE:

A. YOUR FAX DATED 12 SEPTEMBER 1994

1. IN INVITING ATTENTION TO REFERENCE A, A DRAFT DISBANDMENT INSTRUCTION ON UNOMUR VIDE OUR LETTER NO. CMO/043/94 DATED 15 SEPTEMBER 1994 IS ENCLOSED HEREWITH AS DIRECTED PLEASE.

2. BEST REGARDS.

CMO SAO

1426 2/9

UNOMUR MONUOR

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

CMO/043/94 15 September 1994

TO: BGEN H.K. Anyidoho
Deputy Force Commander
UNAMIR

Subject: DRAFT DISBANDMENT INSTRUCTION - UNOMUR

Reference:

A. Your fax dated 12 September 1994
B. Our outgoing fax 929 dated 19 June 1994
C. Our outgoing fax 988 dated 27 June 1994
D. Our outgoing fax 1266 dated 15 August 1994

1. Introduction - Under Security Council resolution 928(1994) of 20 June 1994, UNOMUR will be closed down on completion of its extended mandate period on 21 September 1994 with the gradual reduction of observers in phases by adjusting operational requirement.

2. Aim - The aim of this draft instruction is to outline the operational and administrative procedures that has been followed/being followed to effect the disbandment.

3. Operational - In the light of reference B and D, the reduction plan and transfer of observers to UNAMIR vis-à-vis the operational activities have already been implemented and will be completed by 19th September 1994.

a. Revised Plan: Due to the decision/requirement of transfer of some UNMOs to UNAMIR and travel arrangements made on the basis of availability of flights, an uptodate repatriation/transfer plan of UNMOs is given at Annex A to this Instruction.

b. Implementation: On a perusal of Annex A, Phase I to III have already been implemented. We are now in Phase IV with 34 UNMOs (including 3 members medical team). In view of the closing ceremony which is scheduled to be held on 20th September 1994 and to ensure closing of the CPs/OPs in a systematic manner with limited number of

administration staff and only one truck available with us, the following will be closed as under:

(1)	Cyanika CP/OP	-	16 September 1994
(2)	Mirama Hills CP/OP	-	17 september 1994
(3)	Katuna CP/OP	-	19 September 1994
(4)	Mission HQ	-	21 September 1994.

4. **Administrative** - Draft closing scheduled prepared by administration staff was faxed vide reference C. With the closure of the Mission, the assets and all permanent civilian staff of UNOMUR will be transferred/integrated to UNAMIR.

a. UNMOs

(1) Vehicles, radios, equipments issued to UNMOs have already been taken over by civilian staff and stored in the Logistics ware house/Support HQ from those who have already ben repatriated to home country/transferred to UNAMIR.

(2) **"Check out procedure"** as per Annex B is strictly followed before finally leaving the Mission Area.

(3) Settlement of all financial claims (current/outstanding) for those already left have been done. For remainders, it will be followed accordingly.

b. Buildings/CPs/OPs: Hired and UN constructed structured are disposed off as under:

1.	HQ Area West	Returned to owners as per agreement with UNOMUR
2.	HQ Area East	
3.	Kafunzo OP/CP	
4.	Lubirizi OP/CP	

5.	Cyanika OP/CP	Will be returned to the the owners on vacation as per agreement with UNOMUR
6.	Mirama Hills OP/CP	
7.	Katuna OP/CP	
8.	Mission HQ	
9.	Logistics Ware House /Support HQ	
10.	Helicopter Site	

c. Transfer of Vehicles/Equipments

(1) Already Transferred - Vehicles(total 6), equipments, furnitures which are not required for use in UNOMUR have already been transferred to UNAMIR.

(2) Being Transferred - All other assets i.e. vehicles, radios, generators, office equipments, furnitures etc. are being transferred to UNAMIR as soon as they are no longer required for operational and administrative use by UNOMUR.

d. Liaison/Assistance Unit

(1) To coordinate the movement of logistical support for UNAMIR through Uganda a small (2/3 members) "Liaison/Assistance Unit " may remain stationed at Kabale out of presently held UNOMUR civilian and technical staff.

(2) To maintain the supply route by land for UNAMIR, Katuna crossing point is recommended for use due to all weather good road for heavy vehicles.

(3) Besides a 2/3 members UNMOs from UNAMIR will also be stationed at Kabale to carry out liaison duties from 21 September 1994.

(4) The "Liaison/Assistance Unit" may be housed in the present Logistics Ware House/Support HQ which is located in the heart of Kabale town.

(5) The "Liaison/Assistance Unit" can perform required duties at Katuna border from Kabale which is at a distance of only 20 Km.

(6) The "Liaison/Assistance Unit" will retain telephone/fax/computer, other office equipments, vehicles, generators as required to keep the unit functional for all purposes.

e. Transfer of Civilian Staff

(1) All civilian and technical staff (total 17 including 7 locally recruited staff) will remain in Kabale until such time assets are transferred to UNAMIR and commitments with local authorities/owners are finalized. International staff will be transferred to UNAMIR once their services are no longer required in Kabale.

(2) Contract and services of all (total 7) locally recruited staff will be terminated until their need ceased.

f. Transfer of Files/Documents - Following military documents/correspondences which need to be preserved for future reference will be sent to HQ UNAMIR after the closure of the Mission for retention/further disposal to UN NYK. Routine and internal correspondences will be destroyed by burning before the closure.

(1) All Code Cables
(2) All important operational & administrative correspondence
(3) All maps.

1426 6/9

g. UN Flag - UN Flag which will be lowered down from the Mission Headquarters through an "official ceremony" on 20th September 1994, marking the closure of UNOMUR will be despatched to UN NYK for preservation in the archive.

5. Conclusion - All UNMOs will be leaving the Mission Area by 25 September 1994. The closure of the civilian wing and their subsequent transfer to UNAMIR will take place immediately on completion all commitments as outlined above. This draft is forwarded to you as directed vide reference 'A' for kind perusal please.

Asrarul Haque
Colonel
Acting CMO

1426 7/4

ANNEX A

REDUCTION/ REPATRIATION/ TRANSFER OF UNMO'S UNOMUR

SERIAL NO	CONTINGENT	NO. OF UNMOS	TOTAL	DDD	DDL	DISPOSAL	REDUCTION OF OP DUTIES
PHASE I (EFFECTIVE FROM 15 AUG)							
1.	Slovak	5		10 Aug	07 Aug	Transferred to UNAMIR	Closure of Area West HQ
2.	Brazil	10		18 Aug	15 Aug	Repatriated to home country	a. Closure of Lubirizi OP b. Closure of Kafunzo OP
3.	Zimbabwe	10	25	18 Aug	15 Aug	Transferred to UNAMIR	
PHASE II (EFFECTIVE FROM 30 AUG)							
4.	Bangladesh	09	09	07 Sep	3 Sep	Repatriated to home country	
PHASE III (EFFECTIVE FROM 6 SEP)							
5.	Bangladesh	08		11 Sep	07 Sep	Repatriated to home country	a. Closure of Area East HQ b. Closure of Entebbe Team
6.	Hungary	04	12	11 Sep	07 Sep	Repatriated to home country	
PHASE IV (UPTO THE END OF THE MISSION)							
7.	Bangladesh	03		25 Sep	20 Sep	Repatriation to home country	Following will remain operative
8.	Botswana	09		24 Sep	20 Sep	Repatriation to home country	a. Mission HQ
9.	Brazil	03*		24 Sep	20 Sep	Repatriation to home country	b. Cyanika, Katuna &
10.	Netherlands	10		25 Sep	20 Sep	Repatriation to home country	Merama Hill OPs
11.	Senegal	09	34	23 Sep	20 Sep	Repatriation to home country	
	Grand Total		77+3*=80			*Med Pers.	

NOTE: 1. **DDD** - Due Date of Departure
2. **DDL** - Due Date of Laying Off from Duties

.. 1426 8/9 -

CHECK-OUT LIST FOR UNMO'S

ANNEX B

NAME: _____ UNOMUR IDNO: _____

NATIONALITY: _____ PASSPORT NO: _____

DATE OF ENETERING MISSION: _____

DATE OF DEPARTING MISSION: _____

HOME ADRESS: _____

_____

SECTIONS		REMARKS	DATE	SIGNATURE
CMPO	COLLECT LIST			
LOGISTICS/ SUPPLY (LOG HQ)	COMPUTER EQUIP.			
	NIGHT VIS. BINOC:			
TRANSPORT (LOG HQ)	LIBERTY/ACCIDENT:			
	TRIP TICKETS:			
	HANDING OVER VEH.			
COMMUNICATION (RT LOG HQ) (RADIOROOM)	EQUIPMENT:			
	TELEPHONE/FAX:			
CIV PERSONNEL	TICKETS/SHIPMENT:			
FINANCE	TRAVEL CLAIM:			
	TELEPHONE:			
	LIBERTY:			
	FINAL PAYMENT:			
MEDICAL				
CMPO	ID CARD RETURN			

SAO (FINAL)				

FOR INSTRUCTIONS: PLEASE TURN OVER

1426 9/9

INSTRUCTIONS FOR USE OF THE CHECK-OUT FORM

1. At least five working days in advance the departing UNMO has to report in into CMPO's office to collect his check-out list.

2. The UNMO to be rotated should go to all departments mentioned in the list. After being cleared, the form is to be returned to CMPO for final settlement.

3. The sequence in which the departments are to be visited is optional, though the given sequence is recommended and CMPO is to be visited last after signing the personal declaration.

PERSONAL DECLARATION

I HEREBY DECLARE THAT I DO NOT HAVE WHATSOEVER OUTSTANDING WITH UNOMUR.

NAME: _____ PLACE: _____

RANK: _____ DATE: _____

NATIONALITY: _____

UNOMUR IDNO: _____

ok/t

94 SEP 15 13 33

NYH PLS RELAY KIGALI

UNOMUR MONUOR

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

OUTGOING FAX NO: 1425

DATED: 15 SEPT 1994

TO: BEISSEL, A/DIRECTOR FOD HQS NEWYORK MWR 264	FROM: GOERANSSON, SAO UNOMUR, MBALE UGANDA
FAX NO: 212-963-0664 ATT: DA COSTA INFO: GOLO, OIC UNAMIR KIGALI ATT: A.R.DIALLO, CCPO FAX NO: MISC 1168	FAX NO: 256 486-23816 PHONE NO: 256-486-23815 DRAFTED BY: AMAL GHANEM FILE: BAUDIN DATE: 15 SEPT 1994
SUBJECT: MR. PATRICK BAUDIN - REQUEST FOR 1994 ACCELERATED HOME LEAVE	

STAFF MEMBER WHOSE EOD UNOMUR 10 OCTOBER 1993 REQUESTS TO PROCEED ON ACCELERATED HOME LEAVE TO NEW YORK FOR THE PERIOD 12 OCTOBER THRU 20 NOVEMBER 1994. FYI PLS NOTE FOLLOWING:

S/M'S DUTY STATION: HEADQUARTERS NEWYORK
NATIONALITY: FRENCH
PLACE OF RECRUITMENT: NEW YORK
EXTENSION OF ASSIGNMENT FOR FURTHER SIX MONTHS PERIOD ALREADY REQUESTED.
PLS AUTHORIZE.

PARA FOR UNAMIR STAFF MEMBER WILL REPORT FOR DUTY WITH UNAMIR ON MONDAY 21 NOVEMBER 1994.

BEST REGARDS.

FYI PER

6K/6
SEP 15 12:00

UNOMUR MONUOR

SEP 15 11:50

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

OUTGOING FAX NO: 1424
DATE: 14 September 1994

TO: BEISSEL A/DIRECTOR FOD HQS NY	FROM: GOERANSSON, SAO UNOMUR, KABALE
ATT: DA COSTA FAX: 212 963-0664	FAX NO: 256 486 23816 TEL NO: 256 486 23012
INFO:	DRAFTED BY:NIG
	FILE: PER
TOTAL NO. OF PAGES: 1	INT DIST: SAO, PER
SUBJ: FSO M. ALBRIGHTSEN- P.T.8.	

MUR 263

1. PLEASE BE ADVICED THAT NO P.T.8 IS AVIALABLE PERTAINING TO FSO ALBRIGHTSENS INITIAL TRAVEL TO UNOMUR.

2. STAFFMEMBER DID NOT SUBMIT ANY TRAVEL CLAIM FOR HIS INITIAL TRAVEL TO UNOMUR FINANCE UNIT.

BEST REGARDS

OK/K

SEP 15

NYK PLS RELAY

UNOMUR MONUOR

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda-Rwanda

15 SEP 15 11 50

OUTGOING FAX NO: 1423
15 SEPTEMBER 1994

MISC 1167

TO: MGEN TOUSIGNANT FC UNAMIR, KIGALI	FROM: COL ASRAR ACTING CMO UNOMUR
FAX NO: (07) 84265	FAX NO: 256 486-23816

SUBJECT: FAREWELL CALLS ON AMBASSADORS

1. ACTING CMO MADE FAREWELL CALLS ON FOLLOWING DIPLOMATS/DIGNITARIES ON 12TH & 13TH OF SEPTEMBER 1994.

   A. HIGH COMMISSIONER OF UK
   B. HIGH COMMISSIONER OF TANZANIA
   C. HIGH COMMISSIONER OF KENYA
   D. HIGH COMMISSIONER OF INDIA
   E. AMBASSADOR OF EGYPT
   F. CHARGE D'AFFAIRES OF USA
   G. CHARGE D'AFFAIRES OF FRANCE
   H. CHARGE D'AFFAIRES OF RWANDA

   AMBASSADORS ARE OUT OF COUNTRY

   J. ACTING RESIDENT REPRESENTATIVE OF UNDP
   K. COMD OF US TROOP/FORCES IN ENTEBBE
   L. DEFENCE ADVISER OF UK.

2. THE ACTING CMO EXPRESSED GRATITUDE AND THANKS TO ALL FOR RENDERING SUPPORT TO UNOMUR DURING THE ENTIRE MANDATE PERIOD. THE DIPLOMATS LAUDED THE ROLE OF UNOMUR WHICH HELPED DEFUSING TENSION ALONG UGANDA-RWANDA BORDER PARTICULARLY DURING THE CRISIS PERIOD.

CMO

3. ACTING CMO COULD NOT CALL ON THE ARMY COMMANDER NRA SINCE THE LATTER WAS NOT AVAILABLE IN THE OFFICE DURING THE PERIOD DUE TO CONSTITUENT ASSEMBLY SESSION.

4. BEST REGARDS.

SEP 15 12 38

NYK PLS RELAY

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

OUTGOING FAX NO: 1422
DATE: 15 SEPT 94

SEP 15

TO: GOLO, OIC UNAMIR KIGALI	FROM : GOERANSSON, SAO UNOMUR, KABALE UGANDA
FAX NO: ATT: A.R.DIALLO, CCPO	FAX NO: 256 486-23816 PHONE NO: 256-486-23815 DRAFTED BY: FILE: KIFLE
SUBJECT: MS. ABEBA KIFLE - REPORTING DATE TO UNAMIR	

MISC 1166

FURTHER YOUR FAX DATED 14 SEPT 1994, SUBJECT YOUR APPROVAL.WE WISH RETAIN STAFF MEMBER 'S SERVICES THRU 24 SEPTEMBER 1994 AND WILL ARRANGE HER TRAVEL TO KIGALI ON 25 SEPT 94. STAFF MEMBER WHO IS THE ONLY SECRETARY IN UNOMUR WILL CONTINUE TO ATTEND ALL SECRETARIAL WORK OF THE CHIEF MILITARY OBSERVER WHOSE SCHEDULED DATE OF DEPARTURE IS 25 SEPT 94 IN ADDITION SHE WILL BE RESPONSIBLE FOR CLOSING ALL THE FILES OF THAT OFFICE.

BEST REGARDS.

SAO PER

SEP 15 12 1981

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

OUTGOING FAX NO: 1421

PAGE 1 OF 1 SEP 15 09

TO: LARS SYLVAN RESIDENT REPRESENTATIVE,A.I. UNDP - KAMPALA	FROM: GOERANSSON, SAO UNOMUR KABALE UGANDA
ATT: MS. BIDDY NSUBUGA TRAVEL UNIT - UNDP FAX; 041-244801 INFO: MICHAEL/JANE FAX NO: 041-236081	DATE: 15 SEPT 1994 FAX NO: 256 486-23816 PHONE: 256-486-23815 DRAFTED BY: AMAL GHANEM
SUBJECT: REQUEST FOR ISSUANCE OF NINE ONE WAY TICKETS IN RESPECT BOTSWANA MILOBS.	

APPRECIATE YOUR ASSISTANCE ISSUING NINE ONE WAY TICKETS (ECONOMY CLASS) AS PER FOLLOWING DETAILS:

PASSENGERS:

E.S. NTHOBELANG, A. KEALOTSWE, R.B. TAMOCHA, J. NTHOKGO, P.M. MOJAPELO, M. SERULOLA, M. LEBOTSE, S. MOLEFI AND S. MOLEOFI

ITINERARY

24 SEPT 94	EBB/NBI	0800/0905 QU-560
24 SEPT 94	NBI/GABARONE	1015/1435 BP-251

PARA COST OF ABOVE TO BE CHARGED TO ACCOUNT RNA-30210-251, PT.8 9-06-039 BEING PROCESSED AND POUCHED IN DUE COURSE.

PLS CONFIRM BOOKING.

REGARDS.

SAO PER

NYK PLS RELAY KIGALI

UNOMUR MONUOR

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

OUTGOING FAX NO: 1420

SEP 15

MUR NO: 2622

MISC NO: 1165

DATE: 13 September 1994

TO: BEISSEL A/DIRECTOR FOD, HQS, NY	FROM: GOERANSSON, SAO UNOMUR, KABALE
ATT: SAVARD, FOD HQS/NY FAX NO: 212-963-0642	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: GOLO, OIC ADMIN, UNAMIR INFO: LAMBO, AVO FAX: 02 622668	DRAFTED BY: PLL FILE: AVIATION
TOTAL NO. OF PAGES: 1	INT DIST: SAO
SUBJECT: HELICOPTER - UPDATED INFORMATION	

PLEASE FIND BELOW THE MONTHLY INFORMATION ABOUT UNOMUR'S THREE BELL-212 HELICOPTERS:

MONTH:	AUGUST 1994
TOTAL HOURS FLOWN:	183.4
TOTAL FUEL CONSUMED:	1,834 US GALLONS
PAX CARRIED:	728
CARGO CARRIED:	25,155 KILOGRAMS
DAYS OUT OF SERVICE:	C-FRUU 5 DAYS (06 TO 07, 22 TO 24)
	C-FRWI 0 DAYS ()
	C-FRWL 1 DAYS (27)

C-FRWL WAS REDEPLOYED TO KIGALI ON JULY 31 1994

C-FRWI WAS REDEPLOYED TO KIGALI ON AUGUST 31 1994.

BEST REGARDS.

SEP 15

NYK PLS RELAY

UNOMUR

SEP 15 07 40

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

OUTGOING FAX NO. 1419
15 SEPTEMBER 94 MISC 1164 **PAGE 1 OF 2**

TO: MAJ GEN G. C.TOUSIGNANT FC UNAMIR KIGALI	FROM: COL ASRAR A/CMO UNOMUR KABALE
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 141000 SEP TO 151000 LT SEP 94	

1. **GENERAL SITUATION**. THE UNOMUR OPERATIONAL AREA IS CALM.

2. **FACTIONAL ACTIVITIES**.

a. POLITICAL. NTR.

b. MILITARY.

(1) NRA. NTR.
(2) RPF. NTR.
(3) OTHERS. NTR.

3. **OWN MILITARY ACTIVITIES**.

a. HQS. A/CMO RETURNED TO KABALE ON 141300 SEP FROM KAMPALA AFTER MAKING FAREWELL CALLS ON DIPLOMATS.

b. STATIC POST.

(1) KATUNA. TEAM CHARLIE UP TO 191600 SEP 94.
(2) KYANIKA. TEAM ALPHA UP TO 161600 SEP 94.
(3) MERAMA HILLS. TEAM BRAVO UP TO 171600 SEP 94.

c. OPERATIONAL ASPECTS. NTR.

4. **HUMANITARIAN ACTIVITIES**. NTR.

5. **CIVIL AFFAIRS**. NTR.

6. **LOGISTICS**. NTR.

CMO OPS

1419
2/2

7. MISCELLANEOUS.

a. BORDER CROSSINGS.

(1) FROM UGANDA TO RWANDA. 97 VEHICLES (TRUCKS 45, JEEPS/PICK UPS 27, CARS 11 AND MINIBUSES 14) CROSSED THE BORDER THROUGH CYANIKA, KATUNA AND MERAMA HILLS WITH ONE THOUSAND AND FORTY THREE PASSENGERS (1043).

(2) FROM RWANDA TO UGANDA. 77 VEHICLES (TRUCKS 25, JEEPS/PICK UPS 17, CARS 15 AND MINIBUSES 20) CROSSED THE BORDER THROUGH KYANIKA, KATUNA AND MERAMA HILLS WITH TWO HUNDRED AND EIGHTY THREE PASSENGERS (283).

b. HELICOPTER SITUATION.

OUR ONE HELICOPTER IS GOING TO KIGALI.

c. TRANSIT MOVEMENT. NTR.

d. REPATRIATION. NTR.

8. BEST REGARDS.

SEP 15

NYK PLS RELAY

UNOMUR MONUOR

SEP 15 06 39

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

OUTGOING FAX NO: 1418
DATE: 14 September 1994

MISC 1163

TO: MR A. GOLO OIC, ADMINISTRATION, UNAMIR	FROM: GOERANSSON, SAO UNOMUR, KABALE
ATT: FAX:	FAX NO: 256 486 23816 TEL NO: 256 486 23012
INFO:	DRAFTED BY: NIG
	FILE:
TOTAL NO. OF PAGES: 2	INT DIST: SAO, A/CMO, D/CMO
SUBJECT:PRESSCUTTING- NEW VISION OF 13.9.94	

ENCLOSED PLEASE FIND A CUTTING FROM NEW VISION OF THE 13.9.94. I HAVE BEEN IN CONTACT WITH OUR LIASION OFFICER TO THE NAR AND HE INFORMED ME THAT IT WAS NOT A STAFFMEMBER FROM UNOMUR. ACCORDING TO HIM WHOEVER IT WAS DID RETURN TO RWANDA ON THE 11 SEPTEMBER 1994. THE LIASION OFFICER IS CONTINUING HIS INVESTIGATIONS.

AS THE DUTCH CONTINGENT IS THE ONLY EUROPEAN GROUP LEFT IN UNOMUR I SPOKE WITH THE CONTINGENT SENIOR ABOUT THE MATTER AND HE ASSURED ME THAT NONE OF HIS STAFF HAD BEEN INVOLVED IN THE INCIDENT.

ANY FURTHER INFORMATION WILL BE FORWARDED.

BEST REGARDS

CAD for Mbale Municipality sharing a point with Mr James Ohanya ...side the CA meeting held at the Uganda Conference Centre yesterday. Mr Musoke Kibuuka, Deputy CA Commissioner is centre in the back ...y Adriko.

...n reject document

...om all ...e pro- ...docu- ...d de- ...to be ...acing ...amily ...devel- ...rm a ...eting ...ultur ...terna ...Pop ...men ...5, yes ...t del ...prior ...nt. ...given ...sues. ...nped ...devel- ...these ...amily ...f Pre- ...naraj ...eting

yesterday the women carried placards which mainly reflect Western domination and chanted songs of women liberation saying delegates dwell mainly on the subject of abortion.

"Two cars per family in the North, one child per family in the South, our bodies are not battle grounds for your technologies, the placards read.

"We want other needs to be met like basic health care systems provision, access to water and eradication of poverty. Such issues should have been tackled first" Dharmaraj said.

The women have formed a post Cairo task force to follow up decisions of the conference and have proposed several strategies

Priest released

By Kayodi Rosemary in Moyo

ONE of the people abducted by Kony's Lord's Resistance Army (LRA) recently from Pakele Catholic Mission in Moyo district, Rev Fr Richard Dawa, has returned.

According to Fr Dawa about 50 rebels attacked the mission at around 5.00 a.m. They first attacked the students of St Mary Assumpta SSS in their dormitory. They grabbed some girls whom they forced to take them to the house of the nuns.

The rebels went on a looting spree of clothes, food and other items at the convent. They then proceeded to the house of the priests. Kony rebels banged at his door commanding him to open immediately. Dawa said he dashed under the bed, but realised it was useless. He opened the door. The rebels immediately stormed into the house, grabbing everything valuable including the parish radio call.

Rev Dawa said the rebels tortured him tying him 'kandoya'.

He said they marched the whole day and towards 7.00 p.m reached a rebel camp in Kabalega National Park where they spent the night.

NEW VISION

OW

s: Sri Lanka's new

t talks to the Tamil

n's modern Airport

Reuter

UN dancer steals car

By Elieeus Mushekoula in Kabale

A WHITE man dressed in military uniform suspected to be one of the UNOMUR officers in Kabale grabbed a vehicle from Kabale District Administration Works Department (KDA), and swiftly drove but crashed and dumped it into a ditch near Kabale police barracks. He ran away bleeding.

The officer who was dancing at the Jamaica 2000 Nite Club Discotheque opposite KDA Yard Works Department, left the club and attacked the night watchman at the gate of KDA, threatening to kill him with a knife but the man who had only a club in his hands allowed him in the Yard.

Several vehicles were parked there and the officer continued with his knife raised while a night watchman, Kururagire Laurenzio, was still shaking with his club stuck in hands.

He then used his knife and opened the vehicle a pick up UZ 0510 of the Ministry of Environment Protection and Forestry Rehabilitation Project in Kabale. He started the engine without a key.

Kururagire was forced to get on the vehicle. Then the officer in a drunken manner drove off up to Rwakaraba. He is said to have picked another man there a Museyi Ali of Nyabikoni. He then returned to the gate of KDA and dropped the trembling night watch man. Then he drove on Kabale-Mbarara road but ran off the road shortly before reaching the police barracks.

...ala. Tel: 255209, 255470, 255672, 251101, 255714, 255848, Fax: 255845 Kampala. Registered at the GPO as a newspaper

New Vision 13.9.94

1418 2/2

SEP 15 11 45

NYK PLS RELAY KIGALI

UNITED NATIONS OBSERVER MISSION
UGANDA/RWANDA
UNOMUR

OUTGOING FAX NO: 1417
DATE: 14 September 1994

MISC 1162

TO: ALLY GOLO OIC/ADM UNAMIR, KIGALI	FROM: NILS I. GOSTRANSSON SAO, UNOMUR
ATT: FINANCE OFFICER, UNAMIR,KIGALI FAX:	FAX NO: 256-486-23816 TEL NO: 256-486-23169
INFO:PAUL Mc NEILL,OIC FINANCE,UNAMIR, NAIROBI	DRAFTED BY: A.N.ZAIDI FILE: FIN/94/83
No. PAGES: 1	
SUBJECT: TRANSPORT OFFICER JOSEPH MWAMADI-MSA PAYMENT FOR AUGUST, 1994.	

AS ADVISED BY OUR FAX 1351 OF 31 AUGUST, 1994 THE SUBJECT MENTIONED STAFF MEMBER HAS BEEN TRANSFERRED TO YOUR LOCATION EFFECTIVE 30 AUGUST, 1994. PLEASE MAKE ARRANGEMENT TO PAY HIS MSA FOR AUGUST, 1994 EFFECTING THE FOLLOWING RECOVERIES:-

1. $800.00 MSA ADVANCE PAID IN AUGUST,1994.
2. $313.00 PRIVATE TELEPHONE CALL CHARGES.
3. $569.00 COST OF AIR TICKET FOR EBBE/NBO/LLW/NBO/EBBE.

REGARDS.

SAO PER PER

OK/8

SEP 15

SEP 15

FAX-OUT 1416

UNOMUR MONUOR

UNITED NATIONS OBSERVER MISSION UGANDA-RWANDA
MISSION D'OBSERVATION DES NATIONS UNIES OUGANDA-RWANDA

SEP 15 05

14 September,1994

MOST URGENT

FIN/94/85

Uganda Commercial Bank
International Division,
Kampala.

FAX.041-244233

Attention: Mr.Otimong

Dear Sir,

With reference to the discussion our Finance Officer Mr.Zaidi had with you on telephone today, it is to request you to kindly remit US$80,000.00(US Dollars Eighty Thousand only) to Uganda Commercial Bank, Kabale in the following denominations:

TRAVELLERS CHEQUE:

$ 100 x 600	60,000.00
$ 50 x 200	10,000.00
Total in Traveller Cheques:$	70,000.00

CASH

$ 100 x 92	9,200.00
$ 20 x 20	400.00
$ 5 x 80	400.00
Total Cash :	10,000.00
Total in T/Cs. & Cash	80,000.00

The balance remaining after remittance of the above mentioned amount and your charges, may please be credited in Uganda Shilling to our Account No.4096 with Uganda Commercial Bank, Kabale Main Branch.

Your usual cooperation will be highly appreciated.

Yours sincerely

Nils Göranesson

Pierre Laleau

FAX FIN

UNOMUR MONUOR

1994 SEP 15 05 271

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

OUTGOING FAX NO: 1415
DATE: 14 September 1994

TO: KARGO INTERNATIONAL KAMPALA	FROM: GOERANSSON, SAO UNOMUR, KABALE
FAX: 041-230171	FAX NO: 256 486 23816 TEL NO: 256 486 23012
INFO:	DRAFTED BY: NIG
	FILE: PER
TOTAL NO. OF PAGES: 4	INT DIST: SAO, PER
SUBJ: LIST OF UNOMUR STAFF.	

REF: OUR TELEPHONECONVERSATION ON 14 SEPTEMBER 1994.

ENCLOSED PLEASE FIND THE UPDATED LIST OF OFFICERS BEING REPATRIATED AS REQUESTED.

BEST REGARDS

2/4

UNOMUR **MONUOR**

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

14 September 1994

TO WHOM IT MAY CONCERN

This is to confirm that the following personnel are United Nations Military Observers who have completed their tour of duty with UNOMUR Kabale and have been repatriated to their home country, Bangladesh:

Major M. Ruhul Amin
Major A. Bahar
Major M. Mukhlesur Rahman
Major M.D. Islam
Major N.U. Ahmed
Major S. Islam
Major MD.S. Hassan
Major Hasan Mahmud
Major M. Hossain
Major M.M. Alam
Major R. Khan
Major MD. S. Islam
Major MD. Iqbal
Major MD.S. Rahman
Major MD. F. Akbar
Major S. Ahmed

The shipment of their personal effects in connection with their repatriation travel which is free of all taxes, is being handled by **KARGO INTERNATIONAL LTD OFFICE**, Kampala, Uganda, and any assistance rendered to that office will be appreciated.

An inventory lists reflecting the consignee address are attached in respect of each of the above United Nations Military Observer.

UNITED NATIONS

Nils J. Gerausson
Senior Administrative Officer
UNOMUR - KABALE
UGANDA

3/4

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

TO: Supply officer,
UNOMUR,
Kabale.

Date: 02 SEPTEMBER '94

FROM: MAJOR HASAN MAHMUD

CONTINGENT: BANGLADESH

ADDRESS: CONTACT: MAJOR DIDARUL ISLAM
WE&S DTE,AHQ, DHAKA CANTT. Phone:882770

c/o..MO DTE,AHQ,DHAKA CANTT. BANGLADESH

ITEM	DESCRIPTION	QUANTITY	PRICE USD
1.	Shirts	03	15
2.	Trousers	02	16
3.	Pullover	01	10
4.	Blanket	01	17
5.	Pillow Cover	01	2
6.	Bed Sheet	01	10
7.	Cassette Player	01	42
8.	Recorded Cassette	22	66
9.	Uniform	01	10
10.	Mosquito Net	01	5
11.	PT Shoes	02	35
12.	Winter Coat	01	25
13.	Books	10	60
14.	Sandal	01	8
15.	Towels	02	5
16.	Torch Light	01	5
17.	Brief Case	01	50

Continued Page No. 2

ITEM	DESCRIPTION	QUANTITY	PRICE USD
18.	Bedding Foam	01	17
19.	Hangers	07	07
20.	Suit	01	60
21.	Video cassette	03	24
TOTAL REPLACEMENT COST IN USD			489

Box No: 01 of 01 Description : Paper box with wooden frame.
3 Ft By 2 Ft By 2 Ft

Weight: 32 Kgs

I certify that this is a true and accurate description of the contents of the packing list. There are no additional items that are included. I locked this luggage myself.

Signature.....

OK/t

1994 SEP 15 05 341