

12-21 MAY 1994

PLEASE RETAIN
ORIGINAL ORDER

[1 CONFIDENTIAL]

EL/WG JULY 2009

UN ARCHIVES

SERIES S-1062

BOX 173

FILE 4

ACC. 1998/0255

UNOMUR



MONUOR

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

11 MAY 23

06:31

OUTGOING FAX NO: 766
DATE: 21 May 1994

TO: GOLO, OIC, ADMIN UNAMIR, NAIROBI	FROM: GOERANSSON, SAO UNOMUR, UGANDA
ATT: SETIAN, OIC/GS FAX NO: 02 622668	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: FAX NO: <i>MISC 674</i>	DRAFTED BY: LALEAU
	FILE: LOGISTICS
TOTAL NO. OF PAGES: 5	INT DIST: SAO, LOG
SUBJECT: UNOMUR REQUISITIONS	

RE YOUR FAX MISC 310 DATED 16 MAY 1994.

AAA. AS REQUESTED, PLEASE FIND ATTACHED COPIES OF UNOMUR'S REQUIREMENTS FOR SMOKE GRENADES, FIRE EXTINGUISHERS AND FIRST AID KITS.

BBB. RECOVERY PLATES ARE USED TO GET TRACTION FROM VEHICLES STUCK IN MUD. THE PLATES ARE PERFORATED PIECES OF METAL ABOUT 30 CM WIDE AND 2 METERS LONG (SEE ATTACHED SKETCH).

REGARDS.

1E 00 05 1111 10

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 5
SEND # 5

SEND

NA	RTMT	TIME	DURA	PRST	MSU	TYPE	RELT
1	UNEP NAIROBI	8-22 8:21	8' 48"	5/ 5 IC			TRY AGAIN-C
2	UNEP NAIROBI	8-28 8:28	8' 41"	5/ 8 TC	N		TRY AGAIN-C
3	UNEP NAIROBI	8-40 8:40	8' 48"	5/ 8 SC	N		OK

TOTAL 8' 48" 48"

NOTE:
 CC - CORRECT
 R - RESEND
 RD - POLL'D BY REMOTE
 MR - SEND TO MAILBOX
 PR - PARTIAL BATCH
 SF - STORE & FORWARD
 PG - POLLING
 ES - END OF BATCH
 RI - RELAY INITIATE
 MH - MULTI-POLLING
 RD - REMOTE DIAG
 RE - RELAY SEND
 RM - RCV TO MEMORY

LOG 766 215
H

UNITED NATIONS OBSERVER MISSION
UGANDA/RWANDA
UNOMUR

OUTGOING FAX NO: 451
DATE: 25 March 1994
MISC 412

MAR 25 08:50

TO: C. DE LISO, OIC UNAMIR, KIGALI	FROM: NILS I. GÖRANSSON SAO, UNOMUR
ATT: MR STEFAN SETIAN, CGSO FAX: 07-84265	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO:	DRAFTED BY: N.I.G FILE: ADM/FIRE EXTN.
No. PAGES: 1	
SUBJECT: FIRE EXTINGUISHERS	

1. PLEASE ADVISE THE AVAILABILITIES OF THE FIRE EXTINGUISHERS IN YOUR LOCATION.
2. WITH THE ARRIVAL OF THE HELICOPTERS THERE IS A NEED FOR LARGE SIZE POWDER TYPE EXTINGUISHERS AS WELL AS CO2 OR HALON TYPE EXTINGUISHERS.
3.

2 EA. DRY POWDER	10KG
2 EA. DRY POWDER	5KG
4 EA. HALON/CO2	5KG
2 EA. HALON/CO2	2KG

THE CAPACITY OF THE EXTINGUISHERS MAY BE LARGER, BUT NOT SMALLER. REGARDING THE HALON TYPE THE NEAREST SIZE IS ACCEPTABLE.

4. YOUR URGENT ATTENTION WOULD BE APPRECIATED.

BEST REGARDS

MAR 25 08:50

UNITED NATIONS OBSERVER MISSION
UGANDA/RWANDA
UNOMUR

183 MAR 25 13 1291

OUTGOING FAX NO: 456.
DATE: 25 March 1994

NISC-417

TO: C. DE LISO, OIC UNAMIR, KIGALI	FROM: NILS I. GOERENSON SAO, UNOMUR
ATT: STEPHAN SETIAN, CGSO/ AVIATION OFFICER FAX: 07-84265	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO:	DRAFTED BY: N.I.G
	FILE: ADM/SMOKE GRENADES
No. PAGES: 1	
SUBJECT: SMOKE GRENADES	

1. THERE WILL BE A NEED FOR "SMOKE GRENADES" IN CONNECTIONS WITH THE USE OF HELICOPTERS. THE GRENADES WILL BE USED TO MARK TEMPORARY LANDING SITES IN THE AREA OF OPERATION.

IT IS SUGGESTED BY THE A/CMO THAT GRENADES IN THE COLOURS, GREEN, YELLOW AND RED SHOULD BE USED. IF AVAILABLE IN YOUR LOCATION THE FOLLOWING QUANTITY WOULD BE REQUIRED INITIALLY:

GREEN	EA	50
YELLOW	EA	50
RED	EA	25

IF YOU HAVE ANY OTHER METHODS THAT CAN BE USED PLEASE ADVISE.

REGARDS

1041 21 52 00N 521

UNITED NATIONS OBSERVER MISSION
UGANDA/RWANDA
UNOMUR

18 MAR 28

08 461

OUTGOING FAX NO: 464
DATE: 28 March 1994

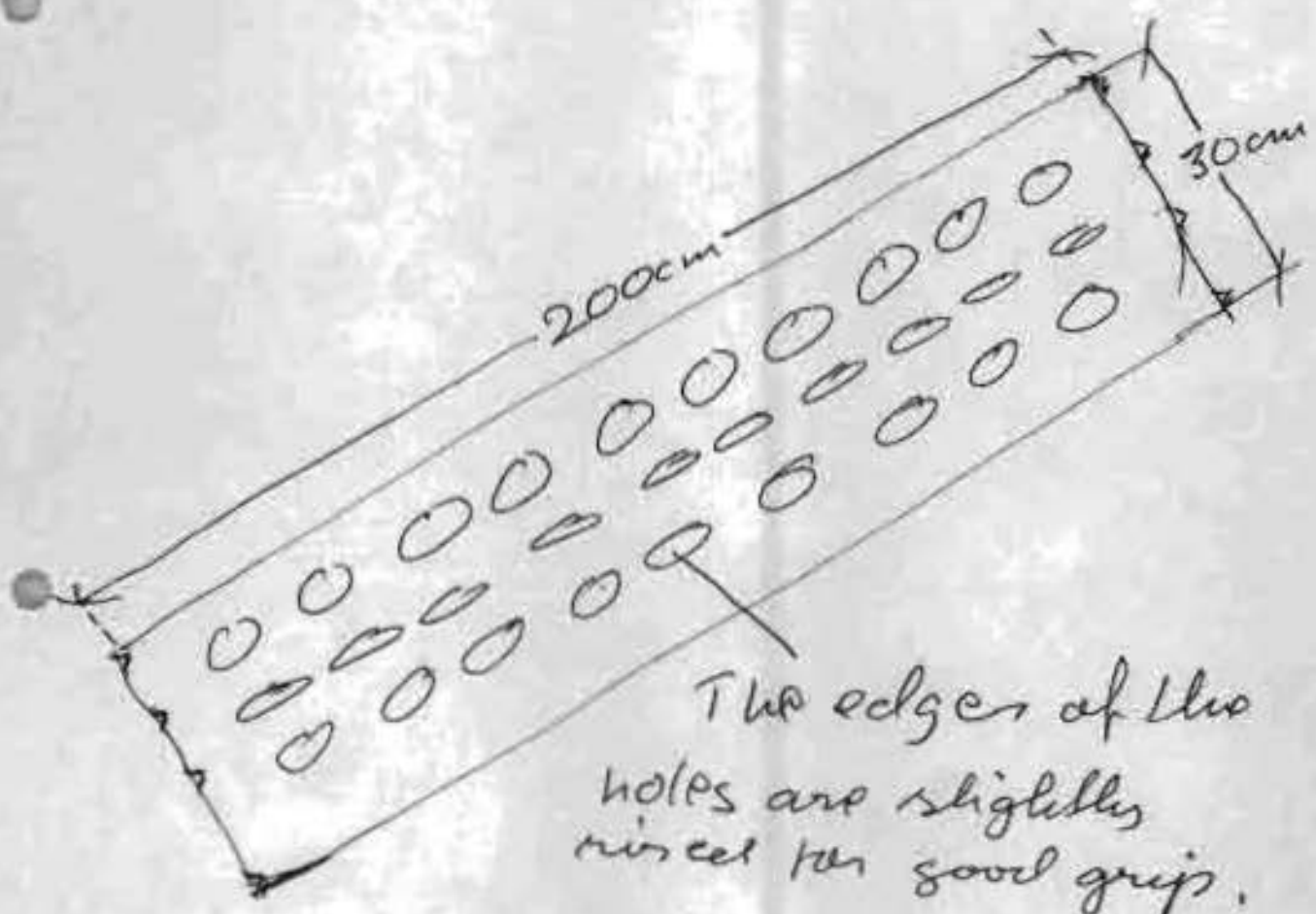
TO: C. DE LISO, OIC UNAMIR, KIGALI	FROM: NILS I. GOERANSSON SAO, UNOMUR
ATT: STEPHAN SETIAN, CGSO FAX: 07-84265	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO:	DRAFTED BY:
	FILE:
No. PAGES: 1 <i>Page 425</i>	
SUBJECT: FIRE EXTINGUISHERS/FIRST AID KITS	

REF. OUR FAX 451, MISC 412 DATED 25.03.94.

1. IN ADDITIONS TO REQUESTED EXTINGUISHERS THERE IS A NEED FOR 2 OF A LARGER SIZE FOR THE FUEL SHED AND HELIPAD. WHAT IS NEEDED IS:- 2 DRY POWDER 20KG - 25KG.
2. PLEASE ADVISE AVAILABILITY OF FIRST AID KITS. THESE WILL BE USED IN OP'S, WORKSHOP AND OFFICES.
3. THERE IS ALSO A REQUIREMENT FOR "FIRE BLANKETS" IN ALL OUR DIFFICULT LOCATIONS. OUR IMMEDIATE NEED IS FOR 6 BLANKETS. FURTHER REQUIREMENTS WILL BE FORWARDED.
4. THERE IS ALSO A NEED FOR ADDITIONAL DRY POWDER AND SMALL SIZE HALON EXTINGUISHERS. I WILL REVERT ON THIS MATTER LATER.

BEST REGARDS

Profile



The edges of the
holes are slightly
raised for good grip.

NYK PLS RELAY TKS

UNOMUR



MENTION

194 MAY 22 07:531
United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

OUTGOING FAX NO. 764
22 MAY 94

PAGE 1 OF

TO: MAJ GEN R. A. DALLAIRE FC UNAMIR KIGALI	FROM: for COL ASRAR ACTING CMO UNOMUR KABALE
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 211000 LT MAY TO 221000 LT MAY 94	

22/05/94

DCMO

ETC 22/05/94

I. GENERAL SITUATION

THE UNOMUR OPERATIONAL AREA IS CALM.

II. FACTIONAL ACTIVITIES

A. POLITICAL - NTR

B. MILITARY

(1) NRA - NTR

(2) RPF - NTR

(3) OTHERS - NTR.

III. OWN MILITARY ACTIVITIES

A. HQS (1) CMO WENT TO KAMPALA TO RECEIVE GEN BARIL'S
DELLEGATION.

(2) DCMO CARRIED OUT RECCE IN AOR.

B. AREAS

(1) EAST/KABALE

(A) STATIC POST

(1) KATUNA- TEAM INDIA UP TO 231000 MAY 94.

CMO OPS

2/4

- (2) LUBIRIZI- TEAM HOTEL UP TO 231100 MAY 94.
- (3) KASHEKYE- TEAM HOTEL UP TO 231100 MAY 94.
- (4) BIGAGA- TEAM JULIET ON A 24 HOURS BASIS.
- (5) MERAMA HILLS- TEAM DELTA ON A 24 HOURS BASIS.

(B) PATROLLING

- (1) TEAM FOXTROT MANNED OP-5.
- (2) TEAM ECHO MANNED OP-12.
- (3) TEAM GOLF CARRIED OUT PATROLLING AT KAFUNZO AREA.

(C) OPERATIONAL ASPECTS - NTR

2) WEST/KISORO

(A) STATIC POST

- (1) KYANIKA- TEAM BRAVO UP TO 231000 MAY 94.

(B) PATROLLING

- (1) TEAM ALPHA CARRIED OUT PATROLLING IN BUSANZA, KABINDI, NGURUNGURU, CHAHAFY, LUGENDABARE AREAS.
- (2) TEAM CHARLIE CARRIED OUT PATROLLING IN BUSANZA, KABINDI, NGURUNGURU CHAHAFY, LUGENDABARE AREAS.
- (3) TEAM ALPHA CARRIED OUT NIGHT PATROLLING IN BUSANZA, KABINDI, NGURUNGURU, CHAHAFY, LUGENDABARE AREAS .
- (4) TEAM CHARLEY CARRIED NIGHT OUT PATROLLING IN BUSANZA, KABINDI, NGURUNGURU, CHAHAFY, LUGENDABARE AREAS .
- (5) TEAM BRAVO CARRIED OUT FOOT PATROL FROM KYANIKA TO CHAHAFY (BP #7).
- (8) AERIAL PATROLLING FROM KISORO - KYANIKA - OP-24 -
- KABINDI ROAD - KISOSI - KISORO.

(C) OPERATIONAL ASPECTS - NTR.

IV. HUMANITARIAN ACTIVITIES

A. SEE ANNEX "A".

B. A COORDINATION MEETING WAS HOLD AT UNOMUR/HQ AMONG DIFFERENT
NGOs AND AGENCIES THAT ARE OPERATING IN RWANDA.

V. CIVIL AFFAIRS - NTR

VI. LOGISTICS - NTR**VII. MISCELLANEOUS****A. BORDER CROSSINGS****(1) FROM UGANDA TO RWANDA:**

20 VEHICLES (TRUCKS 04, JEEPS/PICK UPS 08, CARS 08) CROSSED THE BORDER THROUGH KATUNA, KYANIKA, KASHEKYE AND MERAMA HILLS WITH ONE HUNDRED AND FIFTY NINE (159) PASSENGERS, INCLUDING ONE HUNDRED AND THREE (103) REFUGEES.

(2) FROM RWANDA TO UGANDA:

(A) 16 VEHICLES (TRUCKS 01, JEEPS/PICK UPS 10, CARS 05) CROSSED THE BORDER THROUGH KATUNA, KYANIKA, KASHEKYE AND MERAMA HILLS WITH FIFTY SEVEN (57) PASSENGERS, INCLUDING NINE (9) REFUGEES.

(B) APPROXIMATELY 2500 (TWO THOUSAND FIVE HUNDRED) RWANDEES 65% CHILDREN AND WOMEN CROSSED KYANIKA BORDER FOR WORK AND MARKETING IN MORNING HOURS AND WENT BACK IN AFTERNOON SAME DAY.

B. HELICOPTER SITUATION: TWO HELICOPTERS ARE PRESENTLY OPERATIONAL.

VIII. BEST REGARDS.



194 MAY 21

07:52

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

OUTGOING FAX NO. 763
21 MAY 94

PAGE 1 OF 4

TO: MAJ GEN R. A. DALLAIRE FC UNAMIR KIGALI	FROM: COL ASRAR ACTING CMO UNOMUR KABALE
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 201000 LT MAY TO 211000 LT MAY 94	

I. GENERAL SITUATION

THE UNOMUR OPERATIONAL AREA IS CALM.

II. FACTIONAL ACTIVITIES

A. POLITICAL - NTR

B. MILITARY

- (1) NRA - NTR
- (2) RPE - NTR
- (3) OTHERS - NTR.

III. OWN MILITARY ACTIVITIES

- A. HQS (1) CMO VISITED MERAMA HILLS AND LUBIRIZI.
(2) DCMO VISITED OP-3, OP-4, OP-13, OP-15 AND
CARRIED OUT RECCE IN VICINITY OF OP-17.

CMO OPS

05 25 104 MAY 31



RECEIVED 104 MAY 31 10 05 AM

PAGE 1 OF 1

104 MAY 31 10 05 AM

NAME ADDRESS CITY STATE ZIP	PHONE FAX E-MAIL WWW
MONITOR REPORT	
COMMENTS	

THIS DOCUMENT WAS CONFIRMED

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NO.	INT.	TIME	CYCLE	PAGE	MODE	TYPE	REMARKS
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TOTAL 0100 01

NOTE:

01 - ERROR CORRECT
 02 - REMOTE
 03 - TOUCH BY REMOTE
 04 - SEND TO WATERBOX
 05 - PARTIAL WATCH
 06 - STORE & FORWARD
 07 - POLLING
 08 - FWD BY WATERBOX
 09 - RELAY ALLIATE
 10 - MULTIPOLLING
 11 - REMOTE 0100
 12 - REMOTE SEND
 13 - PCV TO MEMORY
 14 - REMOTE 0100

(1) CHANGING OF DATA IS NOT PERMITTED
 (2) NO CHANGING OF DATA IS NOT PERMITTED
 (3) NO CHANGING OF DATA IS NOT PERMITTED

2/4

B. AREAS**(1) EAST/KABALE****(A) STATIC POST**

- (1) KATUNA- TEAM INDIA UP TO 231000 MAY 94.
- (2) LUBIRIZI- TEAM HOTEL UP TO 231100 MAY 94.
- (3) KASHEKYE- TEAM HOTEL UP TO 231100 MAY 94.
- (4) BIGAGA- TEAM JULIET ON A 24 HOURS BASIS.
- (5) MERAMA HILLS- TEAM DELTA ON A 24 HOURS BASIS.

(B) PATROLLING

- (1) TEAM FOXTROT MANNED OP-3 AND OP-4.
- (2) TEAM ECHO MANNED OP-13 AND OP-14.
- (3) TEAM INDIA CARRIED OUT PATROLLING AT RUBAYA AREA.

(C) OPERATIONAL ASPECTS - NTR**2) WEST/KISORO****(A) STATIC POST**

- (1) KYANIKA- TEAM BRAVO UP TO 231000 MAY 94.

(B) PATROLLING

- (1) TEAM ALPHA CARRIED OUT PATROLLING IN BUSANZA, KABINDI AND NGURUNGURU AREAS.
- (2) TEAM ALPHA CARRIED NIGHT OUT PATROLLING IN BUSANZA, KABINDI AND NGURUNGURU AREAS.
- (3) TEAM ALPHA CARRIED OUT NIGHT PATROLLING IN CHAHAFY AND LUGENDABARE AREAS.
- (4) TEAM CHARLEY CARRIED OUT PATROLLING IN BUSANZA, KABINDI AND NGURUNGURU AREAS.
- (5) TEAM CHARLEY CARRIED OUT PATROLLING IN CHAHAFY AND LUGENDABARE AREAS.
- (6) TEAM CHARLEY CARRIED OUT NIGHT PATROLLING IN BUSANZA, KABINDI AND NGURUNGURU AREAS.
- (7) TEAM BRAVO CARRIED OUT FOOT PATROL FROM KYANIKA TO CHAHAFY (BP #7).

3/3

(8) AERIAL PATROLLING FROM KISORO - KYANIKA - OP-24 -
- OP-25 - OP-26 - KISORO - KABALE.

(C) OPERATIONAL ASPECTS - NTR.

IV. HUMANITARIAN ACTIVITIES

A. SEE ANNEX "A" .

B. COORDINATION MEETING WITH HUMANITARIAN ASSISTANCE AGENCIES
WILL BE HELD AT UNOMUR HQ ON SATURDAY 21 MAY, AT 20.00 HOURS.

V. CIVIL AFFAIRS - NTR

VI. LOGISTICS - NTR

VII. MISCELLANEOUS

A. BORDER CROSSINGS

(1) FROM UGANDA TO RWANDA:

14 VEHICLES (TRUCKS 03, JEEPS/PICK UPS 10, CARS 01) CROSSED
THE BORDER THROUGH KATUNA, KYANIKA, KASHEKYE AND MERAMA
HILLS WITH NINETY (90) PASSENGERS. INCLUDING FIFTY FOUR
(54) REFUGEES.

(2) FROM RWANDA TO UGANDA:

(A) 17 VEHICLES (TRUCKS 03, JEEPS/PICK UPS 13, CARS 01) CROSSED
THE BORDER THROUGH KATUNA, KYANIKA, KASHEKYE AND MERAMA
HILLS WITH FIFTY THREE (53) PASSENGERS.

(B) APPROXIMATELY 3000 (THREE THOUSAND) RWANDEES 75%
CHILDREN AND WOMEN CROSSED KYANIKA BORDER FOR WORK AND
MARKETING IN MORNING HOURS AND WENT BACK IN AFTERNOON
SAME DAY.

B. HELICOPTER SITUATION: TWO HELICOPTERS ARE PRESENTLY
OPERATIONAL. ONE HELICOPTER OUT OF ORDER DUE TO MAJOR
TECHNICAL (GEAR BOX) PROBLEM.

VIII. BEST REGARDS.

ANNEX 'A'

HUMANITARIAN ASSISTANCE AGENCIES (HAA)
CROSSING REPORT

OP KATUNA, KYAWIKA

DATE 21 MAY '94

ORGANIZATION	NO OF VEHICLES	NO OF PERSONS	PURPOSE	DESTINATION	EXPECTED DATE OF RETURN	REMARKS
WORLD RELIEF	1	4	relief coop	MULUDI	30 MAY	
SISTER OF GOOD	1	5		MULUDI	20 MAY	
SAVE CHILDREN	1	4	humanit assist	MULUDI	20 MAY	
CARE	1	2	relief	RUTARE	20 MAY	
ICRC	1	1	official visit	CABATHA	20 MAY	
MEDICINE FRONTIERS	1	3	medical	BYUMBA	21 MAY	
COMPASSION INTEL	1	4	relief coop	RUMAGUMA	20 MAY	
SAMALITARIAN PURSE	1	3	medical	MULUDI	20 MAY	
WORLD VISION	1	3	relief coop	BYUMBA	20 MAY	
CATHOLIC RELIEF SERVICE	1	2	relief coop	RUTARE	21 MAY	
GERMAN AMBAS DOCT	2	2	medical	RUTARE	21 MAY	
MSF	1	4	medical assis	SITRUDE	20 MAY	KYAWIKA CP
ICRC	2	4	medical assis	KIDAHU	20 MAY	KYAWIKA CP

* REMARKS TO INCLUDE THE NAME OF THE SENIOR MEMBER AND LOADING !!!

NYK PLS RELAY
UNOMUR



MONUOR

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

OUTGOING FAX NO. 762
20 MAY 1994

PAGE 1 OF 2

TO: MGEN R. DALLAIRE FORCE COMMANDER UNAMIR KIGALI <i>MISC 670</i>	FROM: COL ASRAR ACTING CMO UNOMUR KARALE <i>[Signature]</i> <i>Cmo</i>
FAX NO: (07) 84266	FAX NO: 256 486-23816
ATTN: COL MOEEN COO/UNAMIR	
SUBJECT: VISIT BY DIGNITARIES FROM UN/NYK	

1. A TENTATIVE PROGRAMME FOR THE VISIT OF MR. IQBAL RIZA, ASSISTANT-SECRETARY-GENERAL FOR PKO AND MGEN BARIU, MILITARY ADVISOR FOR PKO IS ENCLOSED HEREWITH AS ANNEX A FOR YOUR KIND INFORMATION PLEASE.
2. BEST REGARDS.

CMO

142 05 TH 181

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

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SEND # 2

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NO	SENT	TIME	DURA	PAGE	MOD	CODE	RELT
1	11/11/18	11:11	1:11	1/ 1	11		04

TOTAL 1111 11 1

NOTE

EC BRAN CORRELL
R ROLLING
SC POLLED BY REMOIS
MY SEND TO WATERS

EN PARTIAL BATH
SF STORE & FORWARD
F1 ROLLING

ER END OF BATH
RE RELAY B-TIME
MF MULTI-POL-LINE

RD REMOTE DIAG
RE RELAY SEND
NM REL TO MEMOIS

REMOIS 11/11/18 11:11

**TENTATIVE PROGRAMME
VISIT OF DIGNITARIES - UN/NYK
TO UGANDA/RWANDA**

22 - 23 MAY 1994

SERIAL NO.	TIME	EVENT	RESPONSIBILITY	REMARKS
1.		Arrives Entebbe by	MWLO to coordinate	Received by A/CMO
2.		Departs for Kabale by Helicopter	Chief Pilot	a. Accompanied by A/CMO b. Move by road in case of bad weather
3.		Arrives UNOMUR Helipad at Kabale	-	Received by DCMO
4.		Moves to Hotel White Horse Inn	-	-
5.		Own time	-	-
6.	221930 May	Address - All available UNMOs	DCMO	a. <u>Dress</u> - Working Uniform b. <u>RV</u> - Hotel White Horse Inn
7.	222000 May	Dinner with all UNMOs	CMPO	Hotel White Horse Inn
8.	230900 May	Departs for Rwanda by Road	DCOO	Seen off by Acting CMO at Katuna border

Note: Final confirmation on the visit and timings will be intimated later.

FAX OUT 761

UNOMUR



MONUOR

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

MAY 20 11:26

Fax Number 041 259562

Total number of pages: 2

20 May 1994

To: Mr Peter Leen,
Transami, (U), Ltd
Kampala

Trough: Nils I. Goeransson, SAO
UNOMUR, Kabale

From: Pierre Laleau,
UNOMUR
Fax: 0486 23816
Tel: 0486 23165

Subject: UNOMUR - Shipments

Please find attached invoice for food rations in order to expedite clearance.

I would also like to confirm our telephone conversation; our truck, UNOMUR40, driven by Mr. Declan CORRIGAN will be at the Transami, Entebbe Airport, office on Tuesday 24th May at 1400hrs.

Your usual cooperation will be appreciated.

546

**THEMIS INVESTMENTS LTD.**

NEW WAUMENI HOUSE, 4TH FLOOR, CHIROMO ROAD, WESTLANDS
P.O. BOX 52914, NAIROBI. TELEPHONE: 443582/443689
TELEFAX: 443301


SAO/UNOMUR,
C/O UNDP
15 CLEMENT RD
KAMPALA
UGANDA

7TH DECEMBER 1993

ATT: KIELD NIELSEN

REF: RATION PACKS

ITEM	QUANTITY	DESCRIPTION	COST
1.00	148	10 MAN 24 HOUR PACKS HALAL DIET	
2.00	TOTAL PRICE: DELIVERED TO KAMPALA		USD 35,816.00
3.00	DELIVERY: 6 WEEKS - AFTER RECEIPT OF YOUR ORDER CONFIRMATION		
4.00	PAYMENT TERMS: AGAINST INVOICE AND AIRWAY BILL		


THEMIS
Investments Limited

NYK PLS RELAY TRS



194 MAY 20 09 29

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

OUTGOING FAX NO. 760
20 MAY 94

PAGE 1 OF 4

TO: MAJ GEN R. A. DALLAIRE FC UNAMIR KIGALI <i>Misc 669</i>	FROM: COL ASRAR ACTING CMO UNOMUR KABALE <i>cmv</i>
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 191000 LT MAY TO 201000 LT MAY 94	

I. GENERAL SITUATION

THE UNOMUR OPERATIONAL AREA IS CALM.

II. FACTIONAL ACTIVITIES

A. POLITICAL - NTR

B. MILITARY

(1) NRA - NTR

(2) RPF - NTR

(3) OTHERS - NTR.

III. OWN MILITARY ACTIVITIES

A. HQS

(1) CMO VISITED MERAMA HILLS, KASHEKYE AND KYANIKA.

(2) DCMO VISITED OP12 AND OP11.

B. AREAS

(1) EAST/KABALE

(A) STATIC POST

(1) KATUNA- TEAM INDIA UP TO 231000 MAY 94.

CMO OPS

PS 80 05 JAN 48



UNCLASSIFIED//FOR OFFICIAL USE ONLY

ON 22 JAN 48

05 JAN 48

PAGE 1 OF 1

NAME	UNIT	GRADE	POSITION
JOHN A. DALLAH	1ST INFANTRY DIVISION	MAJOR	1ST INFANTRY DIVISION
JOHN A. DALLAH	1ST INFANTRY DIVISION	MAJOR	1ST INFANTRY DIVISION
JOHN A. DALLAH	1ST INFANTRY DIVISION	MAJOR	1ST INFANTRY DIVISION

ACTIVITY REPORT

DATE: 01-05-48
 NAME: JOHN A. DALLAH
 GRADE: MAJOR
 POSITION: 1ST INFANTRY DIVISION

1000

NO	NAME	TIME	DATE	TIME	MO	TYPE	REMARKS
1	ALICE UGANDA	8-15	8-15	1-01	2	10	TRY AGAIN-B
2	3029634874	8-15	8-15	1-01	2	10	OK
3	3029634874	8-15	8-15	1-01	2	10	OK
4	3029634874	8-15	8-15	1-01	2	10	OK
5	3029634874	8-15	8-15	1-01	2	10	OK
6	3029634874	8-15	8-15	1-01	2	10	OK
7	3029634874	8-15	8-15	1-01	2	10	OK
8	3029634874	8-15	8-15	1-01	2	10	OK
9	3029634874	8-15	8-15	1-01	2	10	OK
10	3029634874	8-15	8-15	1-01	2	10	OK
11	3029634874	8-15	8-15	1-01	2	10	OK
12	3029634874	8-15	8-15	1-01	2	10	OK
13	3029634874	8-15	8-15	1-01	2	10	OK
14	3029634874	8-15	8-15	1-01	2	10	OK
15	3029634874	8-15	8-15	1-01	2	10	OK
16	3029634874	8-15	8-15	1-01	2	10	OK
17	3029634874	8-15	8-15	1-01	2	10	OK
18	3029634874	8-15	8-15	1-01	2	10	OK
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21	3029634874	8-15	8-15	1-01	2	10	OK
22	3029634874	8-15	8-15	1-01	2	10	OK
23	3029634874	8-15	8-15	1-01	2	10	OK
24	3029634874	8-15	8-15	1-01	2	10	OK
25	3029634874	8-15	8-15	1-01	2	10	OK

1000 0 10 10 00

- (2) LUBIRIZI- TEAM HOTEL UP TO 231100 MAY 94.
- (3) KASHEKYE- TEAM HOTEL UP TO 231100 MAY 94.
- (4) BIGAGA- TEAM JULIET ON A 24 HOURS BASIS.
- (5) MERAMA HILLS- TEAM DELTA ON A 24 HOURS BASIS.

(B) PATROLLING

- (1) TEAM ECHO MANNED OP-11 AND OP-12.
- (2) TEAM FOXTROT MANNED OP-1 AND OP-2.
- (3) TEAM INDIA CARRIED OUT NIGHT PATROLLING AT RUBAYA AREA.
- (4) TEAM GOLF CARRIED OUT PATROLLING AT KAFUNZO AREA.
- (3) HQ STAFF CARRIED OUT AERIAL PATROL FROM LUBIRIZI TO KABALE RIVER ALONG BORDER.

(C) OPERATIONAL ASPECTS - NTR

2) WEST/KISORO

(A) STATIC POST

- (1) KYANIKA- TEAM BRAVO UP TO 231000 MAY 94.

(B) PATROLLING

- (1) TEAM ALPHA CARRIED OUT TWO PATROLLING IN NGURUNGURU AND LUGENDABARE AREAS.
- (2) TEAM ALPHA CARRIED OUT PATROLLING IN BUSANZA, KABINDI AND CHAHAFY AREAS.
- (3) TEAM ALPHA CARRIED OUT NIGHT PATROLLING IN BUSANZA AND CHAHAFY AREAS.
- (4) TEAM CHARLEY CARRIED OUT TWO PATROLLING IN BUSANZA AND CHAHAFY AREAS.
- (5) TEAM CHARLEY CARRIED OUT PATROLLING IN LUGENDABARE AND NGURUNGURU AREAS.
- (6) TEAM CHARLEY CARRIED OUT NIGHT PATROLLING IN LUGENDABARE AND NGURUNGURU AREAS.
- (7) TEAM BRAVO CARRIED OUT FOOT PATROL FROM KYANIKA TO CHAHAFY (BP #7) AND NGURUNGURU.

(8) AERIAL PATROLLING FROM KISORO - BUSANZA - KABINDI -
- KYANIKA - OP-22 - TO KISORO.

(C) OPERATIONAL ASPECTS - NTR.

IV. HUMANITARIAN ACTIVITIES - SEE ANNEX "A".

V. CIVIL AFFAIRS - NTR

VI. LOGISTICS - NTR

VII. MISCELLANEOUS

A. BORDER CROSSINGS:

(1) FROM UGANDA TO RWANDA:

22 VEHICLES (TRUCKS 05, JEEPS/PICK UPS 12, CARS 05) CROSSED
THE BORDER THROUGH KATUNA, KYANIKA, KASHEKYE AND MERAMA
HILLS WITH TWO HUNDRED AND TWENTY FOUR (224) PASSENGERS.
INCLUDING ONE HUNDRED AND FORTY TWO (142) REFUGEES.

(2) FROM RWANDA TO UGANDA:

(A) 18 VEHICLES (TRUCKS 03, JEEPS/PICK UPS 11, CARS 04) CROSSED
THE BORDER THROUGH KATUNA, KYANIKA, KASHEKYE AND MERAMA
HILLS WITH EIGHTY THREE (83) PASSENGERS.

(B) APPROXIMATELY 4000(FOUR THOUSAND) RWANDIES CROSSED
KYANIKA BORDER FOR WORK AND MARKETING IN MORNING HOURS
AND WENT BACK IN AFTERNOON SAME DAY.

B. HELICOPTER SITUATION: TWO HELICOPTERS ARE PRESENTLY
OPERATIONAL. ONE HELICOPTER OUT OF ORDER DUE TO MAJOR
TECHNICAL(GEAR BOX) PROBLEM.

VIII. BEST REGARDS.

760 4/4

ANNEX - A
HUMANITARIAN ASSISTANCE AGENCIES(HAA)
CROSSING REPORT

ORGANIZATION	NO OF VEHICLES	NO OF PERSONS	PURPOSE	DESTINATION	EXPECTED DATE OF RETURN	REMARKS
I C R C	6	6	FOOD DISTR	BYUMBA	191530	
SAMARITAN PURSE	1	3	MEDICAL	MULINDI	191200	
I C R C	1	1	MEDICAL	MULINDI	19 MAY	
SAVE CHILDREN FUND	1	3	MEDICAL	MULINDI	19 MAY	
I C R C	1	1	MADICAL	RUTARE	19 MAY	
C A R E	2	3	RELIEF DISTR	RUTARE	19 MAY	
COMPASSITION INTERN	1	4	RELIEF DISTR	BYUMBA	19 MAY	
W F P	9	14	FOOD DISTR	RAMAGAM A	20 MAY	
MEDICINES DU-MONDE	1	2	MEDICAL	GAHINY	20 MAY	
GOAL IRELAND	1	1	ASSESMENT	MULINDI	19 MAY	
ACORD	1	2	WELFARE	GATUNA	19 MAY	
WORLD WISION	1	4	ANALYSIS	MULINDI	19 MAY	
SISTERS OF GOOD COUNCIL	1	5	COLLECT PERS	MULINDI	20 MAY	
SAVE CHILDREN FUND	1	4	MEDICAL	MULINDI	20 MAY	



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

MAY 19 11 20

Fax Number 041 231338

Total number of pages: 1

19 May 1994

To: Mr Awakana, Sales Manager,
Total Uganda Limited
Kampala

Trough: Nils I. Goeransson, SAO
UNOMUR, Kabale

From: Pierre Laleau,
UNOMUR
Fax: 0486 23816
Tel: 0486 23165

Subject: UNOMUR - Jet-A-1 fuel:

UNOMUR is pleased to announce that as of 01 June 1994, we intend to purchase our aviation fuel (jet-A-1) from Total Uganda Limited. All contractual procedures are presently being worked on by UNOMUR, Kabale and UN headquarters in New York. Once in place, Total will be given a copy of the proposed contract for perusal.

Based on our current operations, we intend to purchase an estimated 300 drums of Jet-A-1 fuel per month. These drums are to be delivered to our helicopter site in Kabale in lots of approximately 100 drums, and the first delivery of fuel would be needed, roughly, for the first few days of June. Consequently, it would be appreciated if you would reconfirm the logistics of supplying the fuel:

1. Delivery of fuel to the Kabale helicopter site within four (4) working days of request from UNOMUR.
2. Please provide name/telephone/fax number of person(s) responsible for such orders.
3. Fuel will be made available at all times at the Entebbe International Airport.

Your timely response will be appreciated.

OS 11 P1 TNA 10

ACTIVITY REPORT

DATE
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NAME
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8-10 11:00
00000000-041
ONLINE HAD-2 ROOM
FROM HAD-2

SEND

REL	DEPT	TIME	DURS	PAGE	MOD	TYPE	RELT
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2	PT2504-070	8-10	8-10	1 00	1 00	00	OK
3	TREASURY DIV	8-10	8-10	1 00	1 00	00	OK
4	FOO PLWANCE	8-10	8-10	1 00	1 00	00	OK
5	00220000	8-10	8-10	1 00	1 00	00	BUSY-TRY AGAIN
6	00200000	8-10	8-10	1 00	1 00	00	BUSY-TRY AGAIN
7	00200000	8-10	8-10	1 00	1 00	00	OK
8	00200000	8-10	8-10	1 00	1 00	00	BUSY-TRY AGAIN
9	00200000	8-10	8-10	1 00	1 00	00	BUSY-TRY AGAIN
10	00200000	8-10	8-10	1 00	1 00	00	TRY AGAIN
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14	00200000	8-10	8-10	1 00	1 00	00	BUSY-TRY AGAIN

TOTAL 14-2 01 10

RECEIVE

FAX OUT 358

UNOMUR



MONITOR

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

MAY 19 09:00

Fax Number 042 20383

Total number of pages: 1

To: Senior Principal Revenue Officer,
Entebbe International Airport

19 May 1994

Trough: Transami, (U) Ltd
Entebbe

From: Pierre Laleau,
UNOMUR
Fax: 0486 23816
Tel: 0486 23165

Subject: UNOMUR - Shipments

It would be appreciated if you would allow Transami (U) Ltd to clear as soon as possible the 144 boxes of food rations airway bill number (Kenya Airways, 700-14960993) which are urgently needed for our operations.

Your assistance in expediting this clearing would be greatly appreciated.

5/10

180 00 P1 YAN 121

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THIS DOCUMENT WAS NOT CONFIRMED
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M - HOLD IN LINE
RE - REMOTE TRAN
RD - RECALL SEND
RM - HOLD TO MEMORY

84220322 0-10

UNOMUR

MONUMOR

OUTGOING FAX NO: 757

19 MAY 19 08 25

MUR NO: 180MISC NO: 668

DATE: 19 May 1994

TO: BISHOPRIC, D/TREASURER TREASURY, OPPBF, HQS NY	FROM: GOERANSSON, SAO UNOMUR, UGANDA
ATT: WENGERT, D/DIRECTOR, ACCTS FAX NO: 212 963 2086	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: BEISSEL/DOSSAL/POLLARD, POD FAX NO: 212 963-0642 INFO: GOLO, OIC, ADMIN, UNAMIR FAX NO: 02-622668	FILE: FIN DRAFTED BY: LALEAU
TOTAL NO. OF PAGES: 3	INT DIST: SAO, FIN
SUBJECT: UNOMUR - US DOLLAR CHECKING ACCOUNT	

THANK YOU FOR YOUR FAX DATED 05 MAY 1994 RE THE ABOVE SUBJECT.

UNOMUR HAS BEEN MAKING ARRANGEMENTS IN ORDER TO CLOSE ITS BARCLAYS BANK, UGANDA, US DOLLAR ACCOUNT. AS SUCH, PLEASE FIND ATTACHED, FOR YOUR INFORMATION, A MEMO FROM UGANDA COMMERCIAL BANK (UCB), UGANDA.

UNOMUR, THEREFORE, REQUESTS THAT YOU OPEN, ON ITS BEHALF, A US DOLLAR CHECKING ACCOUNT IN CHEMICAL BANK, NEW YORK.

ONCE THIS ACCOUNT IS OPENED AND UNOMUR IS IN POSSESSION OF CHEQUES, UNOMUR WILL HAVE NO FURTHER NEED FOR THE BARCLAYS BANK, UGANDA US DOLLAR ACCOUNT. AT WHICH POINT, YOUR ASSISTANCE IN CLOSING THE BARCLAYS BANK ACCOUNT WILL BE APPRECIATED.

IN AN EFFORT TO STREAMLINE OUR BANKING, UNOMUR INTENDS TO CLOSE ITS UGANDA SHILLINGS ACCOUNT WHICH IT PRESENTLY HOLDS WITH BARCLAYS BANK IN KAMPALA AND OPEN ONE WITH UCB, KAMPALA. UNOMUR WOULD THEREFORE HAVE: ONE ACCOUNT IN NEW YORK WITH CHEMICAL BANK; TWO UGANDA SHILLINGS ACCOUNT IN UGANDA WITH UCB - ONE IN KAMPALA ONE IN KABALE.

25 00 01 JAN 48

1000 000 000 000 000

CLASSIFICATION: SECRET	REMARKS: DISCONTINUED
DATE: 25 JAN 48	TIME: 01 00
BY: [illegible]	FOR: [illegible]
TO: [illegible]	FROM: [illegible]
SUBJECT: [illegible]	REFERENCE: [illegible]
INITIALS: [illegible]	DATE: [illegible]
TIME: [illegible]	DATE: [illegible]
DATE: [illegible]	TIME: [illegible]

ACTIVITY REPORT

DATE: 25 JAN 48
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 ROOM: [illegible]
 OFFICE: [illegible]

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4	RECEIVED	25 JAN	01 00	01	01	OK
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6	RECEIVED	25 JAN	01 00	01	01	OK
7	RECEIVED	25 JAN	01 00	01	01	OK
8	RECEIVED	25 JAN	01 00	01	01	OK
9	RECEIVED	25 JAN	01 00	01	01	OK
10	RECEIVED	25 JAN	01 00	01	01	OK

ALL CHEQUES WILL BE SIGNED BY TWO (2) OF THE THREE (3) UNOMUR
CERTIFYING OFFICERS: NILS I GOERANSSON, PIERRE LALEAU, MOHD IKHSAN
KELIWAN.

ONCE AGAIN THANK YOU FOR YOUR CONTINUED ASSISTANCE.

BEST REGARDS.

FIN 751

TELEGRAPHIC ADDRESS
"UGACOMBANK & UCBANK UGA"
TELEPHONE NO. 234710/23, 258011/17
TELEX NO. 61073/61114
FAX NO. 244233



757 3/3

P. O. Box 973
KAMPALA
(UGANDA)

MAY 18 13 2011

UGANDA COMMERCIAL BANK

INTERNATIONAL BANKING GROUP

FAX NUMBER: 0486 23816

TO: Pierre Laleau
UNOMUR

FROM: P. Otimong
Chief Manager

SUBJECT: BANKING ARRANGEMENTS BETWEEN UNOMUR AND UCB

Reference to your Fax to us regarding the above subject. This is to advise that:-

1. Chemical Bank New York are our correspondents and our account number with them is A/c No. 544-747954.
2. Money transferred from UNOMUR's Chemical Bank account in New York to our account with Chemical Bank will be paid immediately to UNOMUR here in Uganda on receipt of tested telex advice. Handling charges will be deducted at the rate of 1/4 %.
3. 1% handling commission will be imposed on UNOMUR Chemical bank cheques cashed at UCB.
4. Fees and current arrangements between UCB and UNOMUR to transfer cash between Kampala and Kabale remain the same.
5. The bank will extend the facility of encashing your cheque up to a tune of USD 10.000- in any one month as emergency.

P. Otimong

For the Uganda Commercial Bank



Chief Manager (International Banking)

5A0 FIN

NYK PLS RELAY TICS

UNOMUR



MONROE

19 MAY 19 08 07

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

OUTGOING FAX NO. 756
19 MAY 94

PAGE 1 OF 3

TO: MAJ GEN R. A. DALLAIRE FC UNAMIR KIGALI <i>MISC 667</i>	FROM: COL ASRAR ACTING CMO UNOMUR KABALE <i>[Signature]</i>
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 181000 LT MAY TO 191000 LT MAY 94	

I. GENERAL SITUATION

THE UNOMUR OPERATIONAL AREA IS CALM.

II. FACTIONAL ACTIVITIES

A. POLITICAL - NTR

B. MILITARY

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

III. OWN MILITARY ACTIVITIES

A. HQS

B. AREAS

(1) EAST/KABALE

(A) STATIC POST

- (1) KATUNA- TEAM INDIA UP TO 231000 MAY 94.
- (2) LUBIRIZI- TEAM HOTEL UP TO 231100 MAY 94.
- (3) KASHEKYE- TEAM HOTEL UP TO 231100 MAY 94.

CMO OPS

70 80 11 11 19

MONITOR REPORT

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RS : RELAY SEND

MB : SEND TO MAILBOX

PG : POLLING

MP : MULTI-POLLING

RM : RCV TO MEMORY

XEROX Telecopier 7000

(4) BIGAGA- TEAM JULIET ON A 24 HOURS BASIS.

(5) MERAMA HILLS- TEAM DELTA ON A 24 HOURS BASIS.

(B) PATROLLING

(1) TEAM ECHO MANNED OP-12 AND OP-13.

(2) TEAM FOXTROT MANNED OP-6 AND OP-7.

(3) TEAM INDIA CARRIED OUT NIGHT PATROLLING AT F ZONE.

(4) TEAM GOLF CARRIED OUT PATROLLING AT E-3 SUBZONE.

(C) OPERATIONAL ASPECTS - NTR

2) WEST/KISORO

(A) STATIC POST

(1) KYANIKA- TEAM BRAVO UP TO 231000 MAY 94.

(B) PATROLLING

(1) TEAM ALPHA CARRIED OUT TWO PATROLLING IN NGURUNGURU AND LUGENDABARE AREAS.

(2) TEAM ALPHA CARRIED OUT PATROLLING IN LUGENDABARE AND CHAHAFY AREAS.

(3) TEAM ALPHA CARRIED OUT NIGHT PATROLLING IN LUGENDABARE AND CHAHAFY AREAS.

(4) TEAM CHARLEY CARRIED OUT TWO PATROLLING IN BUSANZA AND CHAHAFY AREAS.

(5) TEAM CHARLEY CARRIED OUT PATROLLING IN BUSANZA AND NGURUNGURU AREAS.

(6) TEAM CHARLEY CARRIED OUT NIGHT PATROLLING IN BUSANZA AND NGURUNGURU AREAS.

(7) TEAM BRAVO CARRIED OUT FOOT PATROL FROM NGURUNGURU TO CHAHAFY (BP #7).

(8) AERIAL PATROLLING FROM KISORO - OP-20 - OP19 - OP-18 -
- OP-17 - TO KISORO.

(C) OPERATIONAL ASPECTS - NTR.

IV. HUMANITARIAN ACTIVITIES

A. ICRC - ONE (01) VEHICLE CROSSED THE BORDER THROUGH KATUNA ON 18 MAY '94 TO RWANDA AND ELEVEN (11) VEHICLES BACK ON THE SAME DAY.

B. CARE - ONE (01) VEHICLE CROSSED THE BORDER THROUGH KATUNA ON 18 MAY '94 TO RWANDA AND TWO (02) VEHICLES CAME BACK ON THE SAME DAY.

C. WFP - NTR

V. CIVIL AFFAIRS - NTR

VI. LOGISTICS - NTR

VII. MISCELLANEOUS

A. BORDER CROSSINGS:

(1) FROM UGANDA TO RWANDA:

(A) 26 VEHICLES (TRUCKS 05, JEEPS/PICK UPS 18, CARS 03) CROSSED THE BORDER THROUGH KATUNA, KYANIKA, KASHEKYE AND MERAMA HILLS WITH ONE HUNDRED AND NINETY ONE (191) PASSENGERS. INCLUDING ONE HUNDRED AND THREE (103) REFUGEES.

(B) APPROXIMATELY 42 (FOURTY TWO) YOUNG PERSONS, AGE 19 TO 25 YEARS CROSSED MERAMA HILL OP. THEY CLAIMED THEMSELVES TO BE REFUGEES BUT FROM LOOK SEEMS TO BE RECRUITS FOR RPF.

(2) FROM RWANDA TO UGANDA:

(A) 30 VEHICLES (TRUCKS 08, JEEPS/PICK UPS 15, CARS 07) CROSSED THE BORDER THROUGH KATUNA, KYANIKA AND KASHEKYE WITH FIFTY ONE (51) PASSENGERS.

(B) APPROXIMATELY 4200 (FOUR THOUSAND AND TWO HUNDRED) RWANDIES CROSSED KYANIKA BORDER FOR WORK AND MARKETING IN MORNING HOURS AND WENT BACK IN AFTERNOON SAME DAY.

B. HELICOPTER SITUATION: TWO HELICOPTERS ARE PRESENTLY OPERATIONAL. ONE HELICOPTER OUT OF ORDER DUE TO MAJOR TECHNICAL (GEAR BOX) PROBLEM.

VIII. BEST REGARDS.

FAX OUT 755

UNOMUR



MONUOR

1994 MAY 19 05 40

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

Fax Number 041 541572

Total number of pages: 2

18 May 1994

To: Mr Solomon Rubondo,
Uganda American Insurance Co, Ltd
Kampala

Trough: Nils I. Goeransson, SAO
UNOMUR, Kabale

From: Pierre Laleau,
UNOMUR
Fax: 0486 23816
Tel: 0486 23165

Subject: UNOMUR/UNAMIR - Vehicle Insurance

Please find attached the requested vehicle information from the UNOMUR Transport Officer. It would be appreciated if the appropriate stickers could be given to the UNOMUR Liaison Officer in the UNDP building in Kampala.

Your cooperation will be greatly appreciated.

SAO TPT

09 00 4 42

TRANSMIT FAIL REP

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NOTES

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ES : END OF BATCH
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MP : MULTI-POLLING
RD : REMOTE DIAG
RS : RELAY SEND
HM : RCV TO MEMORY

XEROX Telecopier 7033

MAKE	REGISTRATION	ENGINE NO.	CHASSIS NO
TOYOTA L/C	UNAMIR 1253	0083950	HZJ80-0012049
TOYOTA L/C	UNAMIR 1272	0064896	HZJ80-0012366
TOYOTA L/C	UNAMIR 1294	0066072	HZJ80-0012750
TOYOTA 4R	UNAMIR 1029	3L3060988	LN1350003048
TOYOTA 4R	UNAMIR 1045	3L3048990	LN1350002747
TOYOTA 4R	UNAMIR 1047	3L3051902	LN1350002798
NISSAN D/C	UNAMIR 431	TD27-280842	UBMD21-439685

FAX 541572

FAX OUT 754

UNOMUR



MONUOR

94 MAY 19 05 37


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

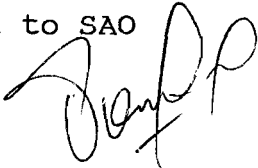
Fax Number 041 244801

Total number of pages: 4

18 May 1994

To: CWO Van Os,
UNOMUR, Kampala

Trough:  Nils I. Goeransson, SAO
UNOMUR, Kabale

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

Subject: UNOMUR Kampala

It would be appreciated if you could assist us in delivering this fax to Mr. Ernest K. Bafaki, Ministry of Defence as soon as possible. As discussed, please have Mr Bafaki add in point 1, that the custom port will be at no cost to UNOMUR.

Thank you for your cooperation.

SAL

FE 33 01 11 42

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NOTE:

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PG : POLLING
EB : END OF BATCH
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MP : MULTI-POLLING
RD : REMOTE DIAG
AS : RELAY SEND
RM : RCV TO MEMORY

XEROX Telecopier 7033

UNOMUR



MONUOR

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

18 May 1994

Principle Assistant Secretary
Ministry of Defence

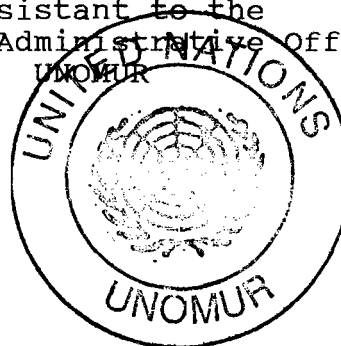
Attention: Mr. E. K. Bafaki

Pursuant to my telephone conversation with Major Robert Zakye, Chief Liaison Officer, NRA, to UNOMUR, it would be appreciated if you could secure from the URA the authorization, in the form of a Memorandum of Understanding, for UNOMUR to refurbish one of their customs premises at the Mirama Hills border port.

Please find attached for easy reference, the previous Memorandum of Understanding between the URA and UNOMUR for the refurbishment of Katuna and Cyanika.

A handwritten signature in dark ink, appearing to read 'Pierre Laleau'.

Pierre Laleau
Assistant to the
Senior Administrative Officer
UNOMUR



THE REPUBLIC OF UGANDA

MEMORANDUM OF UNDERSTANDING

THIS MEMORANDUM OF UNDERSTANDING made this 13th day of October, 1993 between the UGANDA REVENUE AUTHORITY of P.O. Box 7279, Kampala (hereinafter referred to as "URA") of the one part and UNITED NATIONS OBSERVER MISSION UGANDA-RWANDA, Kabale Headquarters (hereinafter referred to as "UNOMUR") of the other part.

WHEREAS at the request of the Ministry of Defence, Government of Uganda, URA has agreed to allow UNOMUR to make use of Customs premises at Gazetted Cyanika and Katuna Border Ports.

THIS AGREEMENT WITNESSES as follows:

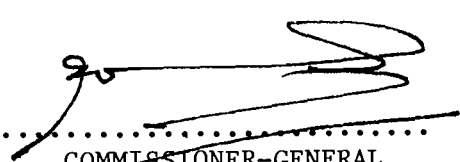
1. THAT UNOMUR shall make use of Customs premises belonging to URA located at Cyanika and Katuna Border Ports as offices and accommodation.
2. THAT the said premises shall remain the property of the URA by virtue of URA Statute No. 6 of 1991 Section 19 (1).
3. THAT UNOMUR shall renovate and extend the said premises as it sees fit for its purposes at its expense which shall be borne wholly by UNOMUR without right of recovery from URA.
4. THAT UNOMUR shall hand back to URA the said premises upon its departure from Uganda/Rwanda Border areas.

IN WITNESS WHEREOF the parties hereto have by themselves or their respective agents affixed their hands and seals the day, month and year first above written.

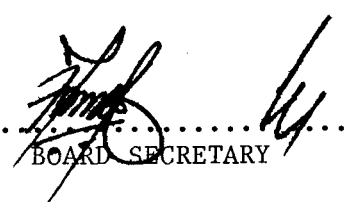
THE SEAL OF THE UGANDA ()
REVENUE AUTHORITY WAS ()
AFFIXED HERETO ()

IN THE PRESENCE OF:

E.O. LARBI-SIAW


.....
COMMISSIONER-GENERAL

MED S.K. KAGGWA

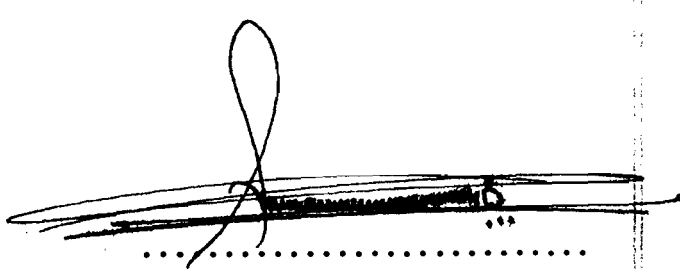

.....
BOARD SECRETARY

SIGNED AND DELIVERED BY ()
MR. LARS SKOLD FOR AND ON ()
BEHALF OF UNOMUR ()

SENIOR ADMINISTRATIVE OFFICER

IN THE PRESENCE OF:

K.E. BAFAKI
.....


.....
WITNESS

DRAWN BY
DEPARTMENT OF LEGAL SERVICES,
UGANDA REVENUE AUTHORITY,
P.O. BOX 7279,
KAMPALA.

OUT. 29

UNOMUR



MONUOR

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

OUTGOING FAX NO: 753

MAY 18 12:50

MUR NO: _____

MISC NO: 665

DATE: 18 May 1994

TO: GOLO, OIC, ADMIN UNAMIR, NAIROBI	FROM: GOERANSSON, SAO UNOMUR, UGANDA
ATT: DIALLO, CCPO FAX NO: 02 622668	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: DALLAIRE, FC, UNAMIR, KIGALI FAX NO: 963-3090 -OK	DRAFTED BY: LALEAU
	FILE: PERSONNEL
TOTAL NO. OF PAGES: 1	INT DIST: SAO, PER
SUBJECT: REPATRIATION OF UNOMUR'S ZIMBABWE MILOBS	

RE YOUR FAX MISC 311 DATED 16 MAY 1994, RECEIVED 18 MAY 1994.

AS INSTRUCTED, PREPARATIONS ARE BEING MADE TO REPATRIATE, AS SOON AS POSSIBLE, THE TEN (10) MILITARY OBSERVERS FROM ZIMBABWE.

WE WILL INFORM YOU OF DEPARTURE DATE AS SOON AS KNOWN.

REGARDS.

72 ST 81 YAH 48

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 1
SEND # 1

SEND

NO.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	UNER	10:16	10:22	10:10	10:10	EC	OK

TOTAL 6401 257 1

NOTE:

EC : ERROR CORRECT
R : RESENC
PD : POLLED BY REMOTE
MB : SEND TO MAILBOX
PB : PARTIAL BATCH
SF : STORE & FORWARD
PG : POLLING
EB : END OF BATCH
R : RELAY INITIATE
MB : MULTIPOLLING
RD : REMOTE DIAG
RS : RELAY SEND
RM : REV TO MEMORY

FAX OUT 752

1/5

UNOMUR



MONUOR

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda 12 421

FAX: NO. 041 259467

18 May 1994

Ms. Rosemary K. Kajoina
Manager
Barclays Bank of Uganda Ltd.,

FIN/94/46

Dear Madam,

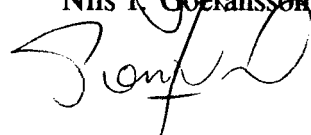
REF: Transfer of UNOMUR MAY, 1994 PAYROLL.

It would be most appreciated if you could make the necessary arrangements to remit the sum of US\$. 262,771.00 from our Account Number 4049665 to Uganda Commercial Bank, Kabale Main Branch, to meet MSA Payment for the month of May, 1994.

Please instruct Uganda Commercial Bank to send us Travellers Cheques in the denominations of \$1000, \$500, \$100 and \$50 plus cash of US\$.2,771.00. Please do not send travellers cheques in denominations of US\$20 if possible. We would be most grateful if this could be given priority so as to meet the payday.

Your usual cooperation is highly appreciated.


Nils I. Gorransson


Pierre Laleau

511 FIN

MONITOR REPORT

THIS DOCUMENT WAS CONFIDENTIAL

STORER # 5
ONE 5

1971	1972	1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398	2399	2400	2401	2402	2403	2404	2405	2406	2407	2408	2409	2410	2411	2412	2413	2414	2415	2416	2417	2418	2419	2420	2421	2422	2423	2424	2425	2426	2427	2428	2429	2430	2431	2432	2433	2434	2435	2436	2437	2438	2439	2440	2441	2442	2443	2444	2445	2446	2447	2448	2449	2450	2451	2452	2453	2454	2455	2456	2457	2458	2459	2460	2461	2462	2463	2464	2465	2466	2467	2468	2469	2470	2471	2472	2473	2474	2475	2476	2477	2478	2479	2480	2481	2482	2483	2484	2485	2486	2487	2488	2489	2490	2491	2492	2493	2494	2495	2496	2497	2498	2499	2500	2501	2502	2503	2504	2505	2506	2507	2508	2509	2510	2511	2512	2513	2514	2515	2516	2517	2518	2519	2520	2521	2522	2523	2524	2525	2526	2527	2528	2529	2530	2531	2532	2533	2534	2535	2536	2537	2538	2539	2540	2541	2542	2543	2544	2545	2546	2547	2548	2549	2550	2551	2552	2553	2554	2555	2556	2557	2558	2559	2560	2561	2562	2563	2564	2565	2566	2567	2568	2569	2570	2571	2572	2573	2574	2575	2576	2577	2578	2579	2580	2581	2582	2583	2584	2585	2586	2587	2588	2589	2590	2591	2592	2593	2594	2595	2596	2597	2598	2599	2600	2601	2602	2603	2604	2605	2606	2607	2608	2609	2610	2611	2612	2613	2614	2615	2616	2617	2618	2619	2620	2621	2622	2623	2624	2625	2626	2627	2628	2629	2630	2631	2632	2633	2634	2635	2636	2637	2638	2639	2640	2641	2642	2643	2644	2645	2646	2647	2648	2649	2650	2651	2652	2653	2654	2655	2656	2657	2658	2659	2660	2661	2662	2663	2664	2665	2666	2667	2668	2669	2670	2671	2672	2673	2674	2675	2676	2677	2678	2679	2680	2681	2682	2683	2684	2685	2686	2687	2688	2689	2690	2691	2692	2693	2694	2695	2696	2697	2698	2699	2700	2701	2702	2703	2704	2705	2706	2707	2708	2709	2710	2711	2712	2713	2714	2715	2716	2717	2718	2719	2720	2721	2722	2723	2724	2725	2726	2727	2728	2729	2730	2731	2732	2733	2734	2735	2736	2737	2738	2739	2740	2741	2742	2743	2744	2745	2746	2747	2748	2749	2750	2751	2752	2753	2754	2755	2756	2757	2758	2759	2760	2761	2762	2763	2764	2765	2766	2767	2768	2769	2770	2771	2772	2773	2774	2775	2776	2777	2778	2779	2780	2781	2782	2783	2784	2785	2786	2787	2788	2789	2790	2791	2792	2793	2794	2795	2796	2797	2798	2799	2800	2801	2802	2803	2804	2805	2806	2807	2808	2809	2810	2811	2812	2813	2814	2815	2816	2817	2818	2819	2820	2821	2822	2823	2824	2825	2826	2827	2828	2829	2830	2831	2832	2833	2834	2835	2836	2837	2838	2839	2840	2841	2842	2843	2844	2845	2846	2847	2848	2849	2850	2851	2852	2853	2854	2855	2856	2857	2858	2859	2860	2861	2862	2863	2864	2865	2866	2867	2868	2869	2870	2871	2872	2873	2874	2875	2876	2877	2878	2879	2880	2881	2882	2883	2884	2885	2886	2887	2888	2889	2890	2891	2892	2893	2894	2895	2896	2897	2898	2899	2900	2901	2902	2903	2904	2905	2906	2907	2908	2909	2910	2911	2912	2913	2914	2915	2916	2917	2918	2919	2920	2921	2922	2923	2924	2925	2926	2927	2928	2929	2930	2931	2932	2933	2934	2935	2936	2937	2938	2939	2940	2941	2942	2943	2944	2945	2946	2947	2948	2949	2950	2951	2952	2953	2954	2955	2956	2957	2958	2959	2960	2961	2962	2963	2964	2965	2966	2967	2968	2969	2970	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$$\frac{\partial}{\partial t} \left(\frac{\partial \phi}{\partial x} \right) = \frac{\partial}{\partial x} \left(\frac{\partial \phi}{\partial t} \right) \quad \text{and} \quad \frac{\partial}{\partial t} \left(\frac{\partial \phi}{\partial y} \right) = \frac{\partial}{\partial y} \left(\frac{\partial \phi}{\partial t} \right)$$
[illegible]

UNITED NATIONS OBSERVER MISSION UGANDA - RWANDA - (UNOMUR)
MISSION SUBSISTENCE ALLOWANCE - MAY, 1994

MSA: \$97.00

No of days: 31


ID N	RANK	NAME OF S/MEMBER	DED	TOT	TOTAL P/ME	DEDUCTION	MLS REC	NET PAYME	REMARKS	SIGNATUR
19		NILS I. GOERANSSON		31	\$3,007.00			\$3,007.00		
5		MAGNE ALBRIGTSEN		31	\$3,007.00			\$3,007.00		
6		DECLAN CORRIGAN		31	\$3,007.00		\$20.00	\$2,987.00		
8		DAVID M. MWANGI		31	\$3,007.00			\$3,007.00		
11		PATRICK BAUDIN	-22	9	\$873.00			\$873.00	ON LEAVE	
12		PIERRE LALEAU		31	\$3,007.00			\$3,007.00		
13		ABEBA KIFLE		31	\$3,007.00	(\$180.00)	\$85.00	\$3,102.00		
15		NANCY MUGO		31	\$3,007.00		\$30.00	\$2,977.00		
16		MOHD I. KELIWAN		31	\$3,007.00		\$212.00	\$2,795.00		
17		DAGUR VILHJALMSO		31	\$3,007.00			\$3,007.00		
18		MICHAEL FLETCHER		0	\$0.00		\$0.00	\$0.00	ON LEAVE	
21		JOSEPH MWAMADI	-18	13	\$1,261.00			\$1,261.00	19/05-31/0	
203	MAJ	A SALLES DOS SANTO	-1	30	\$2,910.00		\$46.00	\$2,864.00		
205	MAJ	LASZLO JOZSA		31	\$3,007.00			\$3,007.00		
206	CAPT	FJS DA CUNHA MATTO		31	\$3,007.00		\$6.00	\$3,001.00		
208	MAJ	S. DA SILVA RICORDI	-8	23	\$2,231.00		\$134.00	\$2,097.00		
209	MAJ	MOHAMMED D. ISLAM		31	\$3,007.00			\$3,007.00		
211	MAJ	SYED MOH.OBAIDULLA		31	\$3,007.00			\$3,007.00		
212	MAJ	ERNEST S.NTHOBELAN		31	\$3,007.00		\$13.00	\$2,994.00		
215	CAPT	A.K. TAGUCHI	-8	23	\$2,231.00		\$100.00	\$2,131.00		
217	MAJ	ATM SHAHIDUL ISLAM		31	\$3,007.00			\$3,007.00		
218	CAPT	J.J. CORREA DA SILVA	-1	30	\$2,910.00		\$30.00	\$2,880.00		
219	SGT	C.E.E. DA SILVA		31	\$3,007.00		\$25.00	\$2,982.00		
220	MAJ	MD SAIFUL ISLAM	-6	25	\$2,425.00			\$2,425.00		
221	CAPT	J.E. ALVES DA SILVA	-9.5	22	\$2,085.00			\$2,085.00		

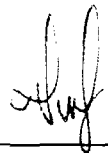
222	CAPT	MESHACK J. NTHOKG		31	\$3,007.00			\$3,007.00		
223	MAJ	IMRE LABBANCZ		31	\$3,007.00		\$126.00	\$2,881.00		
224	MAJ	MOHAMMAD F. AKBAR	-1.5	30	\$2,861.00			\$2,861.00		
225	CAPT	MMUSI LEBOTSE		31	\$3,007.00			\$3,007.00		
228	MAJ	NASIR UDDIN AHMED	-1.5	30	\$2,861.00			\$2,861.00		
229	MAJ	MEER MONZUR ALAM		31	\$3,007.00			\$3,007.00		
231	MAJ	MD SAJERDUR RAHMA	-1.5	30	\$2,861.00			\$2,861.00		
232	MAJ	JANOS KANTOR		31	\$3,007.00			\$3,007.00		
233	CAPT	J.J. DA SILVA	-8.5	23	\$2,182.00			\$2,182.00		
235	CAPT	SHADRACK MOLEFI		31	\$3,007.00			\$3,007.00		
240	MAJ	SOHEL AHMED		31	\$3,007.00			\$3,007.00		
243	MAJ	MOHAMMAD AZIHUL B		31	\$3,007.00			\$3,007.00		
244	CAPT	A. KEALOTSWE		31	\$3,007.00			\$3,007.00		
245	SGT	J. L. PINTO	-11	21	\$1,988.00			\$1,988.00		
246	CAPT	B.H.DE AVELAR FRANC	-1	30	\$2,910.00		\$24.00	\$2,886.00		
247	MAJ	HASAN MAHMUD		31	\$3,007.00			\$3,007.00		
248	MAJ	LASZLO SZABO		31	\$3,007.00			\$3,007.00		
249	MAJ	MOZAMMEL HOSSAIN	-2	29	\$2,813.00		\$44.00	\$2,769.00		
251	CAPT	J.DE RIBAMAR PEREIR	-12	20	\$1,891.00			\$1,891.00		
253	MAJ	MOHAMMED M. RAHM		31	\$3,007.00			\$3,007.00		
257	CAPT	PETER MORAPEDI MOJ		31	\$3,007.00			\$3,007.00		
258	MAJ	REZANUR RAHMAN KH	-3.5	28	\$2,667.00			\$2,667.00		
261	MAJ	MD IQBAL		31	\$3,007.00			\$3,007.00		
262	CAPT	J.B.MOTEIRO QUEIROZ	-8.5	23	\$2,182.00			\$2,182.00		
264	CAPT	MOTHUSI T. SERUMOL		31	\$3,007.00			\$3,007.00		
265	MAJ	MUHAMMAD RUHUL A	-4	27	\$2,619.00			\$2,619.00		
266	MAJ	UDDIN AHMED NASIM	-6	25	\$2,425.00			\$2,425.00		
267	CAPT	RICHARD B. TAMOCHA		31	\$3,007.00			\$3,007.00		
270	CAPT	R.J.RODRIGUES SANT	-12	20	\$1,891.00			\$1,891.00		

271	MAJ	MD SADIQUL HASAN		31	\$3,007.00			\$3,007.00		
275	CAPT	SETH MOLEOFI		31	\$3,007.00			\$3,007.00		
277	MAJ	MD (INF) IQBAL		31	\$3,007.00			\$3,007.00		
278	LT COL	DANIEL BAVOLAR		31	\$3,007.00		\$607.00	\$2,400.00		
279	MAJ	EDWARD MRACKA		31	\$3,007.00		\$8.00	\$2,999.00		
280	MAJ	JOZEF KUCERKA		31	\$3,007.00			\$3,007.00		
281	MAJ	JAROSLAV HORVATH		31	\$3,007.00		\$707.00	\$2,300.00		
282	CAPT	JOZEF STANG		31	\$3,007.00		\$592.00	\$2,415.00		
B004	COL	ASRARUL HAQUE		31	\$3,007.00			\$3,007.00		
283	LT COL	LEEN NOORDSY		31	\$3,007.00			\$3,007.00		
284	CAPT	ERIC DE LANDMETER		31	\$3,007.00		\$18.00	\$2,989.00		
285	MAJ	R.P. MUNYANDUKI		31	\$3,007.00		\$38.00	\$2,969.00		
286	MAJ	JOB NGWENYA		31	\$3,007.00			\$3,007.00		
287	MAJ	FIDELIS MHONDA		31	\$3,007.00			\$3,007.00		
288	MAJ	KELVIN MLOTSHWA		31	\$3,007.00			\$3,007.00		
289	CAPT	BONNIE KUSHAMBA		31	\$3,007.00			\$3,007.00		
290	CAPT	J.S. MARODZA		31	\$3,007.00			\$3,007.00		
291	CAPT	TOLLY NYATHI		31	\$3,007.00			\$3,007.00		
292	CAPT	TAURAI TSOMEKA		31	\$3,007.00			\$3,007.00		
293	CAPT	J. MANDITSVANGA		31	\$3,007.00			\$3,007.00		
294	CAPT	RODWELL CHIKONO		31	\$3,007.00			\$3,007.00		
295	MAJ	JOSEPH C.M. GORDIJN	-6	25	\$2,425.00			\$2,425.00		
296	MAJ	WILLEM H.VAN DER LA		31	\$3,007.00			\$3,007.00		
297	CAPT	MICHAEL B.DE BRABA		31	\$3,007.00		\$4.00	\$3,003.00		
298	CWO	LEO BURGERS		31	\$3,007.00			\$3,007.00		
299	CWO	DIRK HAMEETMAN	-6.5	25	\$2,376.00			\$2,376.00		
300	CWO	CORNELIS J. OLTHOF	-6	25	\$2,425.00		\$164.00	\$2,261.00		
301	CWO	JOHN VAN OS		31	\$3,007.00			\$3,007.00		
303	LT COL	HADJI BOUBACAR DJI		31	\$3,007.00			\$3,007.00		

304	MAJ	ABDOUL SELLY NIANE		31	\$3,007.00			\$3,007.00		
305	CAPT	IBRAHIMA DIABOULA		31	\$3,007.00			\$3,007.00		
306	CAPT	DOMINIQUE BASSENE		31	\$3,007.00			\$3,007.00		
307	CAPT	SARR CHEIKH		31	\$3,007.00		\$80.00	\$2,927.00		
308	CAPT	MASSE DIOUF		31	\$3,007.00		\$3.00	\$3,004.00		
309	CAPT	BAMBA DIAO		31	\$3,007.00			\$3,007.00		
310	CAPT	MAMADOU TOURE		31	\$3,007.00		\$58.00	\$2,949.00		
311	CAPT	ROBERT MALOU		31	\$3,007.00			\$3,007.00		
312	CAPT	MATTALA IDY SY		31	\$3,007.00			\$3,007.00		
313	CAPT	VAN PUTTEN R		31	\$3,007.00		\$14.00	\$2,993.00		

GRAND TOTAL \$260,779.00 (\$180.00) \$3,188.00 \$257,771.00


PREPARED BY DAVID M. MWANGI


CERTIFIED BY N. GOERANSSON, SAO, UNOMUR

CHARGE TO ALLOTMENT ACCOUNT NO.

RNA 30110-091	\$231,582.00
RNA 30110-176	\$29,197.00
RNA 30110-441	(\$3,188.00)
UR 341-10-80	\$180.00
TOTAL PAYMENT	\$257,771.00

UNOMUR



MONUOR

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

MAY 18 12:35

OUTGOING FAX NO: 751
18 MAY 1994

TO: MAJGEN PV SIBANDA	FROM: MAJ MUNYANDUKI UNOMUR <i>Munyanduki</i>
FAX NO: 263/4 723710	FAX NO: 256 486-23816
SUBJECT: UPDATE	

REFERENCE OUR CONVERSATION THIS MORNING, USE THE ABOVE FAX NUMBER FOR THE ABOVE SUBJECT. LT COL MAZANGONISE IS NOW COMING HERE FREQUENTLY SO IT IS EASIER TO COMMUNICATE ANY MESSAGE THROUGH THIS MEANS.

AS FOR THE CONTINGENT THAT IS HERE WE ARE ALL OK AND DOING OUR TASK WITHOUT ANY PROBLEM.

BE ADVISED THAT TODAY WE RECEIVED A FAX ABOUT OUR REPATRIATION: SO ADVISE SOONEST. HOWEVER I HAVE INSTRUCTIONS TO STAY PUT FROM LIAISON OFFICER (MAJ. BVUDZIJENA) WITH AWAITING THE FINAL WORD FROM HOME.

EARLIER I HAD SENT A FAX ON DRIVING LICENSES THROUGH MOD, YOU ARE ADVISED TO CANCEL ALL DETAILS BECAUSE WE MANAGED TO GET UGANDAN LICENSES LESS TWO WHO ARE STILL DOING THEIR LESSONS.

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

OUTGOING FAX NO. 750

MISC No. 664

18 MAY 18 12:30

MUR No. 179

TO: BEISSEL A/DIRECTOR FOD, HQS, NY	FROM: NIL I. GOERANSSON SAO, UNOMUR
ATT: DA COSTA, CHIEF FOD PERSONNEL SECTION FAX: 3-0664	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO: DIALLO, CCPO, UNAMIR FAX: 07-84265	DRAFTED BY: NANCY MUGO
	FILE: PER/FVT/HL/UNOMUR STAFF
No. PAGES: 1	
SUBJECT: UNOMUR STAFF - REQUEST FOR FVT AND HOME LEAVE	

PLEASE FIND HERewith REQUESTS FOR FAMILY VISIT TRAVEL FOR THE THIRD QUARTER 1994 IN RESPECT OF FOLLOWING UNOMUR STAFF:-

- FSL DECLAN CORRIGAN**
OFFICIAL DUTY STATION: UNOMUR, KABALE
DUTY STATION: UNOMUR, KABALE
EOD UNOMUR: 6 SEPTEMBER 1993
PLACE OF RECRUITMENT: ABERDEEN, SCOTLAND
DEPENDENT RESIDENT: UNITED KINGDOM
REQUESTED PLACE OF FAMILY VISIT TRAVEL - ABERDEEN, SCOTLAND.
- MS. NANCY MUGO**
OFFICIAL DUTY STATION: UN HQ, NEW YORK
DUTY STATION: UNOMUR, KABALE
EOD UNOMUR: 19 SEPTEMBER 1993
PLACE OF RECRUITMENT: NEW YORK
DEPENDENT RESIDENT: KENYA
REQUESTED PLACE OF FAMILY VISIT TRAVEL - OFFICIAL DUTY STATION AS PER ST/AI/215/REV.1 (5).
- MR. DAVID MWANGI**
OFFICIAL DUTY STATION: UNEP, NAIROBI
DUTY STATION: UNOMUR, KABALE
EOD UNOMUR: 05 OCTOBER 1994
PLACE OF RECRUITMENT: NAIROBI, KENYA
DEPENDENT RESIDENT: NYERI, KENYA
REQUESTED PLACE OF FAMILY VISIT TRAVEL - NYERI, KENYA

NILS I. GOERANSSON - AWAITING APPROVAL FOR CHANGE OF HOME LEAVE PERIOD FROM SECOND TO THIRD QUARTER.

UNOMUR HAS NO OBJECTION TO ABOVE REQUESTS. PLS, ADVICE.

BEST REGARDS

SAO PER

0E S: 8111102

ACTIVITY REPORT

DATE
ID
NAME
LOGO

04- 5-18 13:18
02258482/3816
UNOMOR RADIO ROOM
UNOMOR KABALE

SEND

NO.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	UNEP NAIROBI	5-18 11:33	1' 09"	1/ 1	EC		OK
2	0017095700744	12:42	2' 00"	0/ 15			CPBB
3	004-276-7508	12:43	14' 45"	0/ 8	EC		OK
4	00171857006244	13:11	0' 50"	0/ 15			BUSY-TRY AGAIN
5	UNEP NAIROBI	13:15	1' 09"	1/ 1	EC		OK
6	CHC	13:38	12' 12"	15/ 15	EC		OK
7	2129604879	5-17 5:14	1' 44"	1/ 1	EC		OK
8	UN HQ NY LOD	5:39	1' 05"	1/ 2	EC		OK
9	RANK XEROX UGANDA	5:44	0' 35"	1/ 1	EC		OK
10	2129604879	5:23	6' 05"	4/ 4	EC		OK
11	071 626 8454	7:57	1' 35"	1/ 1	EC		OK
12	071 626 8458	7:10	1' 48"	1/ 1	EC		OK
13	2129604879	7:15	0' 45"	1/ 1	EC		OK
14	254 2 215675	7:28	5' 02"	4/ 4	GB		OK
15	259467	5:59	0' 53"	1/ 1	GB		OK
16	259467	9:01	0' 55"	1/ 1	GB		OK
17	UN HQ NY LOD	11:49	1' 36"	2/ 2	EC		OK
18	00226890	11:42	0' 00"	0/ 1			BUSY-TRY AGAIN
19	UNEP NAIROBI	11:56	0' 48"	1/ 1	EC		OK
20	UN HQ NY LOD	12:06	1' 57"	2/ 4	EC	SF	OK
21	UNEP NAIROBI	12:15	1' 54"	2/ 2	EC	SF	OK
22	TREASURY DIV.	12:50	1' 03"	1/ 1	EC		OK
23	212 832 6597	13:23	2' 42"	1/ 1	EC		OK
24	UNEP NAIROBI	13:34	0' 52"	1/ 1	EC	SF	OK
25	UN HQ NY LOD	13:37	4' 12"	2/ 2	EC	SF	OK
26	UNEP NAIROBI	13:45	2' 43"	2/ 2	EC	SF	OK
27	FOO FINANCE	13:48	2' 36"	1/ 1	EC	SF	OK
28		5-18 5:25	1' 06"	0/ 1	GB		TRY AGAIN-FA
29		5:27	2' 15"	1/ 1	GB	R	OK
30	02226890	6:08	0' 00"	0/ 4			BUSY-TRY AGAIN
31	02226890	6:21	0' 00"	0/ 4			BUSY-TRY AGAIN
32	02226890	5:13	0' 00"	0/ 4			BUSY-TRY AGAIN
33	02226890	5:43	0' 00"	0/ 4			BUSY-TRY AGAIN
34	02226890	7:12	0' 00"	0/ 4			BUSY-TRY AGAIN
35	02226890	7:34	0' 00"	0/ 4			BUSY-TRY AGAIN
36	2129604879	8:19	3' 24"	3/ 3	EC		OK
37	UNEP NAIROBI	8:33	4' 55"	4/ 4	EC		OK
38	+31 30 785722	8:40	1' 20"	1/ 1	EC		OK
39	256 41 215562	9:09	1' 50"	2/ 2	GB		OK
40	UNEP NAIROBI	11:26	2' 58"	1/ 1	EC		OK
41	UN HQ NY LOD	11:43	1' 06"	1/ 1	EC		OK
42	259467	12:58	5' 25"	5/ 6	GB		OK
43	FOO-PERSONNEL	13:05	1' 27"	1/ 1	EC	SF	OK
44	UNEP NAIROBI	13:18	1' 34"	1/ 1	EC	SF	OK

TOTAL 1134 25 74

RECEIVE

NO.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
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UNOMUR

MONUOR

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/RwandaOUTGOING FAX NO: 749

MAY 18 11:30

MUR NO: _____

MISC NO: 662

DATE: 17 May 1994

TO: GOLO, OIC, ADMIN UNAMIR, NAIROBI	FROM: GOERANSSON, SAO UNOMUR, UGANDA
ATT: DIALLO, CCPO FAX NO: 02 622668	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: FAX NO:	DRAFTED BY: LALEAU
	FILE: PERSONNEL
TOTAL NO. OF PAGES: 1	INT DIST: SAO, PER
SUBJECT: UNOMUR PERSONNEL	

RE YOUR FAX MISC 272 DATED 12 MAY 1994

CURRENT STAFFING SITUATION IN UNAMIR HAS BEEN NOTED. HOWEVER, AS YOU SURELY KNOW, UNOMUR IS PRESENTLY UNDER STAFFED; WE PRESENTLY HAVE ONLY ONE INTERNATIONAL IN OUR FINANCE UNIT, AND NO/NO PCIU/CLAIMS STAFF. THESE TWO AREAS ARE IN NEED OF PERMANENT STAFF URGENTLY. AS UNAMIR CANNOT PRESENTLY AVAIL SUCH STAFF TO UNOMUR (AS PER REFERRED FAX), PLEASE AUTHORIZE UNOMUR TO CONTACT HQS NY FOR NEEDED PERMANENT STAFF.

REGARDS.

CE 11 81 YAM 48

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 1
SEND # 1

SEND

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	UNEP NAIROBI	5-18 11:26	0'56"	1/ 1	ED		OK

TOTAL 0:00:56" 1

NOTES:

EC : ERROR CORRECT
R : RESEND
PD : POLLED BY REMOTE
MR : SEND TO MAILBOX
PR : PARTIAL BATCH
SF : STORE & FORWARD
PG : POLLING
ER : END OF BATCH
PI : RELAY INITIATE
MP : MULTI-POLLING
RD : REMOTE DIAG
RS : RELAY SEND
RM : RCV TO MEMORY

XEROX Intecopier 2033

Fax OUT 748

UNOMUR



MONUOR

18 MAY 18 09:10

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

Fax Number 041 259562

Total number of pages: 2

17 May 1994

To: Mr Peter Leen,
Transami, (U), Ltd
Kampala

Trough: Nils I. Goeransson, SAO
UNOMUR, Kabale

From: Pierre Laleau,
UNOMUR
Fax: 0486 23816
Tel: 0486 23165

Subject: UNOMUR - Shipments

Re our telephone conversation, UNOMUR hereby requests Transami (U) Ltd to clear on its behalf food ration packs (144 cases, total weight 2,687Kg) from Themis Investments Ltd, Kenya. Please find attached the appropriate airwaybill.

UNOMUR is also expecting a shipment of cameras and film (one parcel of 24.6Kg) which was sent from NY on 23/3/94 via American Airlines AWB 001-6264-6393.

UNOMUR is further expecting a shipment of one overhead projector delivered in NY on 15/2/94 to Circle Freight. No further information is know.

The appropriate MFA forms have been issued by UNDP.

Your usual, timely, cooperation will be appreciated.

SA

(1 0) 11 11 11

ACTIVITY REPORT

DATE 94- 5-18 9:11
ID 0025548825518
NAME UNOMUR RADIO ROOM
LOGO UNOMUR KABALL

SEND

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RS.T
1	UNEP NAIROBI	5-15 11:30	1:09	1/ 1	EC		OK
2	0017005700744	12:42	0:00	0/ 15			OPBS
3	004-270-7606	12:43	1:45	5/ 5	EC		OK
4	0017005700744	13:11	0:00	0/ 15			BUSY-TRY AGAIN
5	UNEP NAIROBI	13:15	1:07	1/ 1	EC		OK
6	CHC	13:38	1:12	15/ 15	EC		OK
7	2129684879	5-17 5:14	1:44	1/ 1	EC		OK
8	UN HQ NY FOD	5:35	1:55	2/ 2	EC		OK
9	RANK XEROX UGANDA	5:44	0:05	1/ 1	EC		OK
10	2128824879	5:20	6:09	4/ 4	EC		OK
11	071 506 6455	7:07	1:35	1/ 1	EC		OK
12	071 626 6455	7:10	1:46	1/ 1	EC		OK
13	2125884879	7:15	0:45	1/ 1	EC		OK
14	254 2 210575	7:27	5:07	4/ 4	G3		OK
15	253467	8:08	0:53	1/ 1	G3		OK
16	253467	0:01	0:55	1/ 1	G3		OK
17	UN HQ NY FOD	11:16	1:38	2/ 2	EC		OK
18	02226890	11:40	0:00	1/ 1			BUSY-TRY AGAIN
19	UNEP NAIROBI	11:58	0:58	1/ 1	EC		OK
20	UN HQ NY FOD	12:06	1:57	3/ 2	EC	SF	OK
21	UNEP NAIROBI	12:18	1:54	2/ 2	EC	SF	OK
22	TREASURY DIV.	12:50	1:03	1/ 1	EC		OK
23	212 932 6597	13:29	2:42	1/ 1	EC		OK
24	UNEP NAIROBI	13:34	0:57	1/ 1	EC	SF	OK
25	UN HQ NY FOD	13:37	4:10	2/ 2	EC	SF	OK
26	UNEP NAIROBI	13:45	2:00	2/ 2	EC	SF	OK
27	FOD FINANCE	14:43	2:36	1/ 1	EC	SF	OK
28		5-18 5:25	1:06	0/ 1	G3		TRY AGAIN-7
29		5:27	2:15	1/ 1	G3	R	OK
30	02226890	5:38	0:00	0/ 4			BUSY-TRY AGAIN
31	02226890	6:21	0:00	0/ 4			BUSY-TRY AGAIN
32	02226890	6:33	0:10	0/ 4			BUSY-TRY AGAIN
33	02226890	6:48	0:00	0/ 4			BUSY-TRY AGAIN
34	02226890	7:12	0:01	0/ 4			BUSY-TRY AGAIN
35	02226890	7:34	0:00	0/ 4			BUSY-TRY AGAIN
36	2129684879	8:19	5:24	3/ 3	EC		OK
37	UNEP NAIROBI	8:33	4:09	4/ 4	EC		OK
38	031 30 789722	8:43	1:20	1/ 1	EC		OK
39	256 41 259562	8:49	1:53	2/ 2	G3		OK

TOTAL 1:24:31 85

RECEIVE

$$2/2$$

MAY 11 12 58 PM '95

Shipper's Name and Address P O BOX 52914 NAIROBI		Shipper's Account Number		Issued by KENYA AIRWAYS LTD P.O. BOX 19082 EMBO KASAI Airport Kenya, East Africa		Kenya Airways The pride of Africa Member of International Air Transport Association		
Consignee's Name and Address C/O UNDP 13 CLEMENT ROAD KAMPALA - UGANDA				It is agreed that the goods described herein are shipped under conditions except as noted for carriage subject to the conditions of CONTRACT ON THE REVERSE OF THIS DOCUMENT. The carrier's liability is limited to the amount of the value declared by the shipper at the time of booking. Shipper hereby accepts such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.				
Issuing Carrier's Agent Name and City KATE FREIGHT & TRAVEL LTD, NAIROBI				Accounting Information ALL CHARGES PREPAID				
Agent's IATA Code 41 4 7585		Account No.						
Airport of Departure (Addr. of First Consignee) and Requested Routing NBO/KQ/ZBB								
To	By First Carrier	to	by	to	by	Currency	Declared Value for Carriage	Declared Value for Customs
EBB	KENYA AIRWAYS					USD	NVD	NCV
Airport of Destination ENTEBBE		Amount of Insurance NIL		INSURANCE — If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box provided "Amount of Insurance".				
Handling Information 144 PACKAGES ADD & LAB. PLS NOTIFY ONEE ATT: MR. RIFELD NIELSEN OR MR. LOLA UPON ARRIVAL								
These commodities licensed by USA for ultimate destination..... Diversion contrary to USA law prohibited.								
No. of Pieces ROP	Gross Weight	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)		
144	2688.0 K	Q	2688.0	0.45	1200.60	86 CARTONS 10 MAN 24 HOUR RATION PACK CONVENTIONAL DIET 48 CARTONS 10 MAN 24 HOUR RATION PACK HALAL DIET		
Prepaid		Weight Charge		Collect		Other Charges		
						AWS & OTHER CHARGES: USD15.00		
Valuation Charge								
Tax								
Total Other Charges Due Agent						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.		
Total Other Charges Due Carrier								
Total Prepaid		Total Collect				KATE FREIGHT & TRAVEL LTD, NAIROBI/KENYA		
						Signature of Shipper or his Agent		
Currency/Conversion Factor						10TH MAY 1994 JKIA NAIROBI		
						Executed on (date) at (place)		

NYK PLS RELAY TKS

UNOMUR



MONUM

94 MAY 18 08 171

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

OUTGOING FAX NO. 747
18 MAY 94

PAGE 1 OF 3

TO: MAJ GEN R. A. DALLAIRE FC UNAMIR KIGALI <i>MISC 661</i>	FROM: COL ASRAR ACTING CMO UNOMUR KABALE <i>[Signature]</i>
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 171000 LT MAY TO 181000 LT MAY 94	

I. GENERAL SITUATION

THE UNOMUR OPERATIONAL AREA IS CALM.

II. FACTIONAL ACTIVITIES

A. POLITICAL - NTR

B. MILITARY

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

III. OWN MILITARY ACTIVITIES

A. HQS - WEEKLY CONFERENCE WITH AREA COMMANDERS AND STAFFS
CHAired BY ACTING CMO HELD ON 171430 MAY '94.

B. AREAS

(1) EAST/KABALE

(A) STATIC POST

- (1) KATUNA- TEAM INDIA UP TO 231000 MAY 94.
- (2) LUBIRIZI- TEAM HOTEL UP TO 231100 MAY 94.

CMO OPS

71 20 01 50 48

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 3
SEND # 3

SEND

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RELT
1	2129624874	5-15 8:19	5' 24"	3/ 3	EC		OK

TOTAL 5:05' 24" 3

NOTE

EC : ERROR CORRECT

R : RESEND

RD : POLLED BY REMOTE

MB : SEND TO MAILBOX

PR : PARTIAL BATCH

SF : STORE & FORWARD

PG : POLLING

EB : END OF BATCH

RI : RELAY INITIATE

MP : MULTI-POLLING

RD : REMOTE DIAG

RS : RELAY SEND

RM : RCV TO MEMORY

XEROX Telecopier 7033

- (3) KASHEKYE- TEAM HOTEL UP TO 231100 MAY 94.
- (4) BIGAGA- TEAM JULIET ON A 24 HOURS BASIS.
- (5) MERAMA HILLS- TEAM DELTA ON A 24 HOURS BASIS.

(B) PATROLLING

- (1) TEAM ECHO MANNED OP-15 AND OP-16.
- (2) TEAM FOXTROT MANNED OP-8 AND OP-9.
- (3) TEAM INDIA CARRIED OUT PATROLLING AT E-3 SUBZONE.
- (4) TEAM GOLF CARRIED OUT PATROLLING AT F ZONE.

(C) OPERATIONAL ASPECTS - NTR

2) WEST/KISORO

(A) STATIC POST

- (1) KYANIKA- TEAM BRAVO UP TO 231000 MAY 94.

(B) PATROLLING

- (1) TEAM ALPHA CARRIED OUT TWO PATROLLING IN NGURUNGURU AND BUSANZA AREAS.
- (2) TEAM ALPHA CARRIED OUT PATROLLING IN BUSANZA AND NGURUNGURU AREAS.
- (3) TEAM ALPHA CARRIED OUT NIGHT PATROLLING IN BUSANZA AND NGURUNGURU AREAS
- (4) TEAM CHARLYE CARRIED OUT TWO PATROLLING IN LUGENDABARE AND CHAHAFY AREAS.
- (5) TEAM CHARLYE CARRIED OUT PATROLLING IN CHAHAFY AND LUGANDABARE AREAS.
- (6) TEAM CHARLYE CARRIED OUT NIGHT PATROLLING IN CHAHAFY AND LUGANDABARE AREAS.
- (7) TEAM BRAVO CARRIED OUT FOOT PATROL TO CHAHAFY.
- (8) TEAM BRAVO CARRIED OUT FOOT PATROL TO NGURUNGURU.

(C) OPERATIONAL ASPECTS - NTR.

IV. HUMANITARIAN ACTIVITIES

- A. ICRC - SIX (06) VEHICLES CROSSED THE BORDER THROUGH KATUNA ON 17 MAY '94 TO RWANDA AND CAME BACK ON THE SAME DAY.

B. WORLD VISION - NTR

C. WFP - NTR

V. CIVIL AFFAIRS - NTR

VI. LOGISTICS - NTR

VII. MISCELLANEOUS

A. BORDER CROSSINGS:

(1) FROM UGANDA TO RWANDA:

19 VEHICLES (TRUCKS 03, JEEPS/PICK UPS 13, CARS 03) CROSSED THE BORDER THROUGH KATUNA, KASHEKYE AND MERAMA HILLS WITH SIXTY SIX (66) PASSENGERS. NOTHING SIGNIFICANT COULD BE FOUND OUT.

(2) FROM RWANDA TO UGANDA:

13 VEHICLES (TRUCKS 02, JEEPS/PICK UPS 09, CARS 02) CROSSED THE BORDER THROUGH KATUNA AND KASHEKYE WITH NINETY EIGHT (98) PASSENGERS. INCLUDING SIXTY SIX (66) REFUGEES. NOTHING SIGNIFICANT COULD BE FOUND OUT.

B. HELICOPTER SITUATION: ALL THE HELICOPTERS ARE PRESENTLY OPERATIONAL.

VIII. BEST REGARDS.

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

18 MAY 18 05:59

OUTGOING FAX NO: 746
DATE: 17 MAY, 1994

TO: H. GOLO, OIC ADM. UNAMIR, NAIROBI	FROM: NILS I. GOERANSSON SAO, UNOMUR
ATT: P. KONGRUICGREATIYOS FAX:	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO: MISC 660	DRAFTED BY: DAVID MWANGI FILE: FIN/94/44
No. PAGES: 4	MUR:
SUBJECT: EXPENSES INCURRED BY UNAMIR PERSONNELS	

THE FOLLOWING PAYMENTS WERE MADE TO UNAMIR PERSONNELS AS FOLLOWS:-

1. JOSEPH MWAMADI - MSA - 01/04 - 30/04/94	US\$.2810.00
2. MAGNE ALBRIGTSEN - MSA -05/04 - 30/04/94	US\$.2522.00
3. JOSEPH MWAMADI - TRAVE ADVANCE	US\$. 900.00
4. RANJIT KUMAR MISTRY - TRAVE ADVANCE	US\$. 450.00

THE ABOVE PAYMENTS WERE CHARGED AS FOLLOWS:-

RNA-30210-176	US\$.5,432.00
RN-341-10-76 (J.MWAMADI)	US\$. 900.00
RNA-341-10-17 (R.K. MISTRY)	US\$. 450.00

BEST REGARDS.

710 FIN

p2 83 1 23 42

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 4

SEND # 4

SEND

NO	NAME	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	OVER NAIROBI	5-19	8:32	4/ 4	ET		OK

TOTAL 0104'58" 4

NOTE:

EC : ERROR CORRECT
R : RESEND
PD : POLL'D BY REMOTE
MB : SEND TO MAILBOX
PB : PARTIAL BATCH
SF : STORE & FORWARD
PG : POLL'NG
EB : END OF BATCH
RI : RELAY INITIATE
MP : MULTI-POLL'NG
RD : REMOTE DEAD
RS : RELAY SEND
RM : RCV TO MEMORY

XEROX Telecopier 7033

F.139 (3-74) - E.

UNITED NATIONS  NATIONS UNIES

DISBURSEMENT VOUCHER

DATE:

03/05/94

CHEQUE NO.

T/CHEQUES

VOUCHER NO.

4-03-~~25~~ 24

OFFICE:

UNOMUR

ORIGINAL

(to be submitted to HQs.)

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

MSA APRIL 1994 PAYMENT - UNAMIR STAFF.

Document supporting the payment	DESCRIPTION	ACCOUNTS No.	AMOUNT
	PAYMENT OF APRIL 1994 TO THE FOLLOWING UNOMUR AND UNAMIR STAFF		
	① JOSEPH MWAMBO - UNAMIR	RNA-30110-176	2910.00
		RNA-30110-441	(89.00)
	② ALBRIGTSEN MAGNE - UNAMIR	RNA-30110-176	252.00
	③ VAN PUTTEN R - UNOMUR	RNA-30110-091	970.00
		UR-050-24-56	(6313.00)
	Authority: AS PER ATTACHED PAYROLL		

CERTIFIED BY:

(Certifying Officer)

APPROVED BY:

(Approving Officer)

PAYMENT RECEIVED:

(Signature of Payee)

RATE

1.00

US.\$ EQUIVALEN

6313.00

246 2/4

F.139 (3-74) - E.

UNITED NATIONS  NATIONS UNIES

DISBURSEMENT VOUCHER

DATE:

29/4/94

CHEQUE NO.

T/CHEQUES

VOUCHER NO.

4-03-19

OFFICE:

UNOMUR

ORIGINAL

(to be submitted to HQs.)

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

JOSEPH MWAMADI, FSO, UNAMIR

Document supporting the payment

DESCRIPTION

ACCOUNTS No.

AMOUNT

PAYMENT OF TRAVEL ADVANCE AS
PER PTS NO. 94/06/MUR-015

RN-341-10-76
UR-050-24-56

900.00

Authority: AS PER PTS ATTACHED


CERTIFIED BY


(Certifying Officer)

APPROVED BY


(Approving Officer)

PAYMENT RECEIVED:


(Signature of Payee)

RATE

U.S. \$ EQUIVALENT

1.00 900.00

746 3/4

UNITED NATIONS  NATIONS UNIES

DISBURSEMENT VOUCHER

DATE:

28/4/94

CHECK NO.

1/CHEQUES

VOUCHER NO.

4-02 18

OFFICE:

UNOMUR

ORIGINAL

(to be submitted to HQs.)

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

RANJIT KUMAR MISTRY, MAJOR, UNAMIR

Document
supporting
the payment

DESCRIPTION

ACCOUNTS No.

AMOUNT

PAYMENT OF TRAVEL ADVANCE

RNA-341-10-17

450.00

AS PER PTS NO. 94/06/MUR014

UR-050-24-56

(450.00)

Authority:

As per Attached PTS

CERTIFIED BY:

(Certifying Officer)

APPROVED BY:

(Approving Officer)

PAYMENT RECEIVED:

(Signature of Payee)

28/04/94

RATE

1.00

US.\$ EQUIVALENT

450.00

6/4 942

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

151 MAY 17 13 11 201

OUTGOING FAX NO: 745

DATE: 17 May, 1994

MUR 178

TO: BEISSEL A/DIRECTOR FOD, HQS, NY	FROM: NILS I GOERANSSON SAO, UNOMUR
ATT: C.DA COSTA CHIEF, FPS/FOD FAX: 212-963-2116	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO: A. H. GOLO, OIC, UNAMIR NAIROBI FAX: MISC 659	DRAFTED BY: DAVID KWANGI FILE: FIN/94/42
No. PAGES: 2	MUR:
SUBJECT: RECOVERY OF OVERPAYMENT OF MSA LT. C. GAGNON	

REFERENCE YOUR FAX 21841 DATED 13 MAY 1994, PLEASE FIND BELOW FOLLOWING INFORMATION AS REQUESTED:-

THE CORRECT NUMBER OF DAYS FOR RECOVERY PURPOSES SHOULD HAVE READ 127 AND NOT 125 AS PER OUR FAX NO. 444 OF 24 MARCH 1994, HENCE THE TOTAL RECOVERY SHOULD READ US\$.6,604.00.

ENCLOSED FIND COPY OF FAX NO.205 SENT TO UNAMIR.

BEST REGARDS.

SAO FIN

ES 87 11 79 42

ACTIVITY REPORT

DATE
ID
NAME
LOGO

94- 5-18
9025648
UNOMUR RADIO
UNOMUR KA

SEND

744 / 745

No.	REMI	TIME	DURA	PAGE	MOD	TYPE	RESULT
1	UNEP NAIROBI	5-16 11:30	1' 09"	1 / 1	EC		OK
2	0017095700744	12:42	0' 00"	0 / 15			OPBB
3	804-270-7606	12:43	14' 45"	5 / 5	EC		OK
4	0017095700744	13:11	0' 00"	0 / 15			BUSY-TRY AGAIN
5	UNEP NAIROBI	13:15	1' 37"	1 / 1	EC		OK
6	CHC	13:38	12' 12"	15 / 15	EC		OK
7	2129634879	5-17 5:14	1' 44"	1 / 1	EC		OK
8	UN HQ NY FOD	5:39	1' 05"	2 / 2	EC		OK
9	RANK XEROX UGANDA	5:44	0' 35"	1 / 1	EC		OK
10	2129634879	6:20	5' 09"	4 / 4	EC		OK
11	071 626 6458	7:07	1' 35"	1 / 1	C		OK
12	071 626 6458	7:10	1' 46"	1 / 1	C		OK
13	2129634879	7:15	0' 45"	1 / 1	EC		OK
14	254 2 210675	7:26	3' 02"	4 / 4	G3		OK
15	259467	8:58	0' 53"	1 / 1	G3		OK
16	259467	9:01	0' 55"	1 / 1	G3		OK
17	UN HQ NY FOD	11:40	1' 36"	2 / 2	EC		OK
18	02226830	11:42	0' 00"	0 / 1			BUSY-TRY AGAIN
19	UNEP NAIROBI	11:56	0' 58"	1 / 1	EC		OK
20	UN HQ NY FOD	12:06	1' 57"	2 / 2	EC	SF	OK
21	UNEP NAIROBI	12:19	1' 54"	2 / 2	EC	SF	OK
22	TREASURY DIV.	12:50	1' 03"	1 / 1	EC		OK
23	212 832 6597	13:28	2' 42"	1 / 1	EC		OK
24	UNEP NAIROBI	13:34	0' 52"	1 / 1	EC	SF	OK
25	UN HQ NY FOD	13:37	4' 12"	2 / 2	EC	SF	OK
26	UNEP NAIROBI	13:45	2' 00"	2 / 2	EC	SF	OK
27	FOD FINANCE	13:48	2' 36"	1 / 1	EC	SF	OK

TOTAL 1:07:34 54

745 2/2

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

OUTGOING FAX NO: 205
DATE: 10 February 1994

TO: HALLQVIST, CAO UNAMIR, KIGALI	FROM: DAVID MWANGI A/FINANCE OFFICER UNOMUR, KABALE
ATT: C. DE LISO, CFO UNAMIR, KIGALI FAX: 07-84265	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO:	DRAFTED BY: DAVID MWANGI
	FILE: FIN/94/13
No. PAGES: 2	MUR:
SUBJECT: MSA PAYMENT - RECOVERY	

PLEASE BE ADVISED THAT THE FOLLOWING CIVILIAN AND MILITARY PERSONNEL WERE PAID MSA AT THE RATE OF \$137.00 FOR MORE THAN THE 30 (THIRTY) DAYS STIPULATED IN MR. KEITH WALTONS MEMO OF 19 MAY 1993. *First*

1. LARS SKOLD
18/09 - 21/10/93 (34 DAYS X \$52.00) = \$1768.00
TOTAL AMOUNT WILL BE RECOVERED FROM F10 CLAIM.
2. PIERRE LALEAU
18/09 - 08/11/93 (52 DAYS X \$52.00) = \$2704.00
PLEASE ADVISE IF TO BE DEDUCTED IN ONE OR MORE INSTALMENTS.
3. MAJ. HASAN MAHMUD
12/12 - 31/12/93 (50 DAYS X \$52.00) = \$2600.00
FULL AMOUNT ALREADY RECOVERED AND HELD IN OUR OFFICE PENDING OPENING OF DOLLAR ACCOUNT (SEE ATTACHED RECEIPT).
4. LT. CHRIS GAGNON
23/07 - 26/11/93 (127 DAYS X \$52.00) = \$6604.00
5. CAPT. V. MACKAY
13/07/93 - 25/09/93 (75 DAYS X \$52.00) = \$3900.00

PLEASE NOTE THAT CAPT.V. MACKAY HAS ALREADY LEFT UNOMUR AND IS NOW WORKING WITH UNAVEM. LT. C. GAGNON HAS LEFT THE MISSION AND IS NOW BACK TO CANADA. PLEASE ADVISE MODE OF RECOVERY.

YOUR URGENT RESPONSE TO THE ABOVE WOULD BE VERY MUCH APPRECIATED.

BEST REGARDS

SAO FIN

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

MAY 17 1994

OUTGOING FAX NO: 744
DATE: 17 May 1994

MOST URGENT

TO: S. BISHOPRIC D/TREASURER, TREASURY, OPPBF, HQ NY FAX: 963-2086	FROM: NILS I GOERANSSON SAO, UNOMUR
ATT: WENGERT/C. POLLARD FAX: 212-963-0642	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO: BEISSEL/DOSSAL, FOD NY INFO: DE LISO, CFO, OIC, UNAMIR	DRAFTED BY: D. MURANGI
	FILE: FIN/94/43
No. PAGES: 1	
SUBJECT: MAY, 1994 MSA PAYMENT	

REFERENCE IS MADE TO OUR FAX NO. 698 DATED 10 MAY, 1994. BANK

AS OF TODATE NO REMITTANCE HAS BEEN RECEIVED, AND WOULD APPRECIATE IF THIS MATTER WOULD BE GIVEN PRIORITY IN ORDER TO ENABLE US TO MEET OUR MONTHLY PAYMENTS. THE MONEY SHOULD BE REMITTED TO:-

BARCLAYS BANK OF UGANDA,
EMBASSY HOUSE BRANCH,
P.O. BOX 4224,
KAMPALA.

ACCOUNT NO. 4049665

MANY THANKS FOR YOUR ATTENTION AND COOPERATION.

SAO FIN

PE ST FI VAN DE

ACTIVITY REPORT

DATE
ID
NAME
LOGO

34- 5-1
982564100010
UNOMUR RADIO ROOM
UNOMUR KABALE

SEND

744 / 745

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	UNEP NAIROBI	5-16 11:30	1' 09"	1/ 1	EC		OK
2	0017005700744	12:42	0' 00"	0/ 15			OP66
3	804-270-7606	12:43	14' 45"	5/ 5	EC		OK
4	0017005700744	13:11	0' 00"	0/ 15			BUSY-TRY AGAIN
5	UNEP NAIROBI	13:15	1' 07"	1/ 1	EC		OK
6	CHC	13:38	12' 12"	15/ 15	EC		OK
7	2129634879	5-17 5:14	1' 44"	1/ 1	EC		OK
8	UN HQ NY FOD	5:39	1' 05"	2/ 2	EC		OK
9	RANK XEROX UGANDA	5:44	0' 35"	1/ 1	EC		OK
10	2129634879	6:20	6' 09"	4/ 4	EC		OK
11	071 626 6458	7:07	1' 35"	1/ 1	EC		OK
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13	2129634879	7:15	0' 45"	1/ 1	EC		OK
14	254 2 210675	7:26	3' 02"	4/ 4	G		OK
15	259467	8:58	0' 53"	1/ 1	G		OK
16	259467	9:01	0' 55"	1/ 1	G3		OK
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26	UNEP NAIROBI	13:45	2' 00"	2/ 2	EC	SF	OK
27	FOD FINANCE	13:48	2' 36"	1/ 1	EC	SF	OK

TOTAL 1:37:34" 54

UNOMUR

MONUOR

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/RwandaOUTGOING FAX NO: 743

MAY 17 11:01

MUR NO: 176MISC NO: 657

DATE: 17 May 1994

TO: BEISSEL A/DIRECTOR FOD HQS NEW YORK	FROM: GOERANSSON, SAO UNOMUR, UGANDA
ATT: BJÖRNSSON/DA COSTA/ ADAMS/DOSSAL/CLAYBURN FAX NO: 212-963-2116	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: GOLO, OIC ADMIN UNAMIR, NAIROBI FAX: 02 622668	DRAFTED BY: LALEAU FILE: SITREP
TOTAL NO. OF PAGES: 2	INT DIST: SAO, A/CMO
SUBJECT: WEEKLY LOGISTICS REPORT - No: 20/94	

1. GENERAL:

100. GENERAL: NTR

110. SECURITY: NTR

2. GENERAL SUPPORT:

200. GENERAL: HAVE RECEIVED YOUR LOGREP 19/94 DATED 12 MAY 1994, THANK YOU.

240. POUCH: HAVE RECEIVED POUCH 23 ON 12 MAY THROUGH UNDP KAMPALA. EVERYTHING ON SOE RECEIVED.

3. OFFICE AUTOMATION MATTERS: NTR**4. SUPPLY:**

410. FOOD/HARD RATION: UNAMIR WILL BE CONTACTED REGARDING EXCHANGE AND DISPOSAL OF RATIONS.

420. POL:

421. AVIATION FUEL CONTRACT: YOUR QUERIES HAVE BEEN ANSWERED IN OUR FAX 732 DATED 15 MAY 1994. AS PER YOUR FAX MUR-66 DATED 16 MAY 1994, WE WILL MAKE ARRANGEMENTS TO PURCHASE AVIATION FUEL FROM TOTAL AS OF 01 JUNE 1994. YOUR ASSISTANCE IN PRESENTING THE POL CASE TO HCC ON 24 MAY 1994 IS APPRECIATED.

440. ACCOUTREMENTS/MEDALS: MEDAL CERTIFICATES WILL BE PRINTED LOCALLY AS DIRECTED.

c:\sitrep

10 11 11 YAM 10

ACTIVITY REPORT

DATE 94-5-17 12:28
ID 0025648623816
NAME UNOMUR RADIO ROOM
LOGO UNOMUR KABALE

SEND

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	UNEP NAIROBI	5-16 11:30	1' 09"	1/ 1	EC		OK
2	0017095700744	12:42	0' 00"	0/ 15			OP66
3	604-270-7606	12:43	14' 45"	5/ 5	EC		OK
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14	254 2 210675	7:26	3' 02"	4/ 4	G3		OK
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16	259467	9:01	0' 55"	1/ 1	G3		OK
17	UN HQ NY FOD	11:40	1' 38"	2/ 2	EC		OK
18	02226890	11:42	0' 00"	0/ 1			BUSY-TRY AGAIN
19	UNEP NAIROBI	11:56	0' 58"	1/ 1	EC		OK
20	UN HQ NY FOD	12:06	1' 57"	2/ 2	LC SF		OK
21	UNEP NAIROBI	12:19	1' 54"	2/ 2	EC SF		OK

TOTAL 0' 54' 09" 46

RECEIVE

5. MEDICAL:

501. RE YOUR MUR-64, THE MAJORITY OF THE MALARIA PROPHYLAXIS WERE GIVEN TO UNAMIR, AS SUCH, UNOMUR HAS FORWARDED ITS SUPPLY TO UNAMIR, NAIROBI, FOR ONFORWARDING TO THE VENDOR IN SWITZERLAND.

6. EDP: NTR

7. COMMUNICATION:

710. NOTED.

8. INFRASTRUCTURE/ENGINEERING:

830. PROJECTS - CURRENT AND PROPOSED: RE OUR FAXES MUR-04 DATED 04 JANUARY 1994, PARA 401 AND MUR-172 DATED 13 MAY 1994 ON THE SUBJECT OF THE UNOMUR OBSERVATION POSTS (MEMORANDUM OF UNDERSTANDING). AS THIS ISSUE HAS NOT YET BEEN ANSWERED BY FOD, YOUR TIMELY RESPONSE AND ADVICE WILL BE APPRECIATED.

831. DUE TO CHANGES IN OPERATIONAL REQUIREMENTS, UNOMUR HAS SET-UP AN OBSERVATION POST AT MIRAMA HILLS. THE A/CMO HAS INDICATED THAT THE CONSTRUCTION OF THE OBSERVATION POST AT MIRAMA HILLS TAKES PRIORITY OVER KAFUNZO AND BIGAGA. AS SUCH, UNOMUR HAS ALREADY SENT OUT TENDERS AND EXPECTS RESPONSES ON OR BEFORE FRIDAY 20 MAY 1994. WE WILL SEND TO FOD, AS SOON AS POSSIBLE OUR RECOMMANDATIONS FOR URGENT APPROVAL.

9. SURFACE TRANSPORT EQUIPMENT: NTR

10. AIR SAFETY: NTR

11. AIR TRANSPORT EQUIPMENT: NTR

12. MOVEMENTS: NTR

BEST REGARDS.

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

MAY 17 11:30

OUTGOING FAX NO: 742

DATE: 17 May 1994

MUR 175

TO: BEISSEL A/DIRECTOR FOD, HQS, NY	FROM: NILS I. GOERANSSON SAO, UNOMUR
FAX: 212 963 2116	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO:	DRAFTED BY: N. MUGO
	FILE: ADM/TRAVEL
No. PAGES: 2	
SUBJECT: PROVISIONS OF TRAVEL AGENCY SERVICES	

REF. YOUR FAX DATED 21 APRIL 1994. WE GREATLY APOLOGISE FOR THE DELAY IN REPLYING.

WHEN UNOMUR OPENED ITS MISSION IN UGANDA THEIR OFFICE WAS IN THE UNDP BUILDING. UNDP ASSISTED US IN VARIOUS WAYS IN THE INITIAL STAGES OF SETTING UP THE MISSION. ONE AREA WAS IN RECOMMENDING TRAVEL AGENCIES, CAR HIRING AGENCIES AND CLEARING AND FORWARDING AGENCIES WHICH THEY WERE CURRENTLY USING. NO CONTRACTS HAVE BEEN SIGNED WITH ANY OF THESE COMPANIES.

THE FOLLOWING AGENCIES WERE RECOMMENDED:-

UGANDA TRAVEL BUREAU LTD

- SERVICES RENDERED

AIRTICKETS	EXCESS BAGGAGE	AIRFREIGHT	TOTAL
1993-\$ 5,736.00	\$ 599.00	\$ 0	\$ 6,335.00
1994-\$28,252.00	\$ 300.00	\$ 1,528.00	\$30,080.00

MODE OF PAYMENT: TRAVEL AGENCY INVOICE UNDP WHO PAYS ON OUR BEHALF AND IOV'S HQ.

WE ARE AT THE PRESENT TIME ENGAGED IN LOOKING FOR OTHER TRAVEL AGENCIES. REQUIRED PROCEDURE WILL BE FOLLOWED BEFORE SIGNING A CONTRACT WITH THEM.

NILE SAFARIS LTD

- SERVICE RENDERED

(CAR HIRE)
1993- \$ 4,955.31
1994- \$ 6,703.06

MODE OF PAYMENT: COMPANY INVOICES UNOMUR AND PAYMENT IS MADE BY OUR FINANCE UNIT.

SAO TVL

02 11 01 NOV 98

ACTIVITY REPORT

DATE 94- 5-17 12:02
ID 0025648623810
NAME UNOMUR RADIO ROOM
LOGO UNOMUR KABALE

SEND

741/742

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	UNEP NAIROBI	5-16	11:39	1/ 1	EC		OK
2	0017095700744		12:42	0/ 15			CP86
3	604-270-7886		12:43	5/ 5	EC		OK
4	0017095700744		13:11	0/ 15			BUSY-TRY AGAIN
5	UNEP NAIROBI		13:15	1/ 1	EC		OK
6	CHC		13:36	12/ 12	15/ 15	EC	OK
7	2129634879	5-17	5:14	1/ 1	EC		OK
8	UN HQ NY FOD		5:39	1/ 05	2/ 2	EC	OK
9	RANK XEROX UGANDA		5:44	0/ 35	1/ 1	EC	OK
10	2129634879		6:20	6/ 99	4/ 4	EC	OK
11	071 626 6458		7:07	1/ 35	1/ 1	EC	OK
12	071 626 6458		7:10	1/ 46	1/ 1	EC	OK
13	2129634879		7:15	0/ 45	1/ 1	EC	OK
14	254 2 210676		7:26	3/ 02	4/ 4	G3	OK
15	259467		8:58	0/ 53	1/ 1	G3	OK
16	259467		9:01	0/ 55	1/ 1	G3	OK
17	UN HQ NY FOD		11:40	1/ 38	2/ 2	EC	OK
18	02226890		11:42	0/ 00	0/ 1		BUSY-TRY AGAIN
19	UNEP NAIROBI		11:56	0/ 58	1/ 1	EC	OK

TOTAL 0:50' 18" 42

RECEIVE

- 2 -

TRANSAMI

- SERVICE RENDERED

	AIRFREIGHT
1993 -	\$ 0
1994 -	\$ 3,545.00

BRITISH AIRWAYS

- SERVICE RENDERED

	AIRFREIGHT
1993 -	\$ 0
1994 -	\$ 2,721.00

THESE COMPANIES WERE USED BY THE UNOMUR TO FREIGHT MILOB PERSONAL EFFECTS EARLY THIS YEAR. SINCE THEN BIDS HAVE BEEN SENT OUT TO VARIOUS COMPANIES.

INVOICING AND PAYMENT PROCEDURE SAME AS WITH NILESTAR SAFARIS.

BEST REGARDS

UNOMUR



MONUOR

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

OUTGOING FAX NO: 741
DATE: 17 May 1994

TO: GOLO, OIC, ADMIN UNAMIR, NAIROBI	FROM: GOERANSSON, SAO UNOMUR, UGANDA
ATT: ANGLIN, CTO FAX NO: 02 622668	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: FAX NO:	DRAFTED BY: NIG
MISC 656	FILE: COMMUNICATIONS
TOTAL NO. OF PAGES: 1	INT DIST: SAO, RT
SUBJECT: TECHNICAL ASSISTANCE TO UNDP, KAMPALA	

1. UNOMUR HAS RECEIVED A REQUEST FROM UNDP, KAMPALA FOR A SURVEY OF THEIR COMMUNICATION SYSTEM.

2. AS DISCUSSED ON THE PHONE ON 16 MAY, FSO ALBRIGTSEN WILL CONDUCT THE SURVEY DURING THE LATER PART OF WEEK 20 AND FOR THREE DAYS STARTING ON 18 MAY.

NO REPLACEMENT IS NEEDED AS FSO ALBRIGTSEN WILL BE WITHIN FIVE HOURS TRAVEL FROM KABALE IN CASE HE IS NEEDED BY UNOMUR.

3. FSO ALBRIGTSEN'S STAY IN KAMPALA WILL BE PAID BY THE UN EMERGENCY COORDINATION UNIT (ECU).

BEST REGARDS.

CAUNAMIR/COMMUNIC

SS 11 FI YAM LB

ACTIVITY REPORT

DATE
ID
NAME
LOGO

94- 5-17 12:02
0025648623816
UNOMUH RADIO ROOM
UNOMUH KABALE

SEND

741/742

No.	REMI	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	UNEP NAIROBI	5-16 11:30	1' 09"	1/ 1	EC		OK
2	0017045700744	12:42	0' 00"	6/ 15			CP86
3	604-270-7506	12:43	14' 45"	5/ 5	EC		OK
4	0017085700744	13:11	2' 00"	0/ 15			BUSY-TRY AGAIN
5	UNEP NAIROBI	13:15	1' 07"	1/ 1	EC		OK
6	CHC	13:38	12' 12"	15/ 15	EC		OK
7	2129634879	5-17 5:14	1' 44"	1/ 1	EC		OK
8	UN HQ NY FOD	5:39	1' 05"	2/ 2	EC		OK
9	RANK XEROX UGANDA	5:44	0' 35"	1/ 1	EC		OK
10	2129624879	6:20	6' 09"	4/ 4	EC		OK
11	071 626 8458	7:07	1' 35"	1/ 1	EC		OK
12	071 626 8458	7:10	1' 46"	1/ 1	EC		OK
13	2129634879	7:15	0' 45"	1/ 1	EC		OK
14	254 2 210675	7:26	3' 02"	4/ 4	G3		OK
15	259467	8:58	0' 53"	1/ 1	G3		OK
16	259467	9:01	0' 55"	1/ 1	G3		OK
17	UN HQ NY FOD	11:40	1' 38"	2/ 2	EC		OK
18	07226890	11:42	0' 00"	0/ 1			BUSY-TRY AGAIN
19	UNEP NAIROBI	11:56	0' 58"	1/ 1	EC		OK

TOTAL 0:58' 18" 42

RECEIVE

FAX OUT 740

UNOMUR



MONUOR

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

FAX 041-259467

16 May 1994

Ms. Rosemary K. Kajoina
Manager
Barclays Bank of Uganda Ltd.,

Dear Madam,


REF: Transfer to Shell Uganda Limited USD9,607.-.

It would be appreciated if you could make the necessary arrangements to transfer from our account No. 4049665 the sum of USD9607.- to Shell Uganda Limited - Stanbic Bank Uganda Ltd Account No. 1070059463051.

Please send us the debit advice as soon as the transaction has been carried out. Also fax us the details concerning the transfer advice number and receipt by Stanbic Bank Uganda Ltd.

Your usual cooperation is highly appreciated.


Nils L. Goeransson


Pierre Laleau

SAO FIN

22 60 07 JUN 89

ACTIVITY REPORT

DATE
ID
NAME
LOGO

94- 5-17 9:03
0025648623816
UNOMUR RADIO ROOM
UNOMUR KABALE

SEND

739/240

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLE
1	UNEP NAIROBI	5-16	11:30	1/ 1	EC		OK
2	0017095700744		12:42	0/ 15			OP66
3	4-270-760-		12:43	5/ 5	EC		OK
4	95700744		13:11	0/ 15			BUSY-TRY AGAIN
5	NAIROBI		13:15	1/ 1	EC		OK
6	CHC		13:30	15/ 15	EC		OK
7	2129634879	5-17	5:14	1/ 1	EC		OK
8	UN HQ NY FOD		5:39	1/ 05	2/ 2	EC	OK
9	RANK XEROX UGANDA		5:44	6/ 35	1/ 1	EC	OK
10	2129634879		6:20	6/ 09	4/ 4	EC	OK
11	071 626 6458		7:07	1/ 35	1/ 1	EC	OK
	071 626 6458		7:10	1/ 46	1/ 1	EC	OK
	2129634879		7:15	0/ 45	1/ 1	EC	OK
14	254 2 210675		7:26	3/ 02	4/ 4	G3	OK
15	259467		8:58	0/ 53	1/ 1	G3	OK
16	259467		9:01	0/ 55	1/ 1	G3	OK

TOTAL 0:47:42 39

RECEIVE

FAX OUT 739

UNOMUR



MONUOR

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

FAX 041 25 9467

16 May 1994

Ms. Rosemary K. Kajoina
Manager
Barclays Bank of Uganda Ltd.,

FIN/94/41

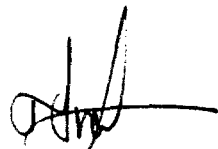
Dear Madam,

REF: Transfer to Rank Xerox UKp.1,192.45.

It would be appreciated if you could make the necessary arrangements to transfer from our account No. 4049665 the sum of UKp.1,192.45 to Rank Xerox Account in Uk as follows:- National Westminster Bank PLC Euston Centre Branch, 320 Euston Road, London NW1 3BA Account No. 12707708 quoting Invoice Nos. 0077619 and 0077823 and Customer Account No. 23217220.

Please send us the debit advice as soon as the transaction has been carried out.

Your usual cooperation is highly appreciated.


Nils I. Goeransson


Pierre Laleau

SAC FIN

08 49 03 JUL 11 11 12 49

ACTIVITY REPORT

DATE
ID
NAME
LOGO

34- 5-17 9:05
0025648623816
UNOMUR RADIO ROOM
UNOMUR KABALE

SEND

739 140

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	UNEP NAIROBI	5-16 11:30	1' 09"	1 / 1	EC		OK
2	0017095700744	12:42	0' 30"	0 / 15			OPBB
3	604-270-7806	12:43	14' 45"	5 / 5	EC		OK
4	0017095700744	13:11	0' 30"	0 / 15			BUSY-TRY AGAIN
5	UNEP NAIROBI	13:15	1' 07"	1 / 1	EC		OK
6	CHC	13:38	12' 12"	15 / 15	EC		OK
7	2129634879	5-17 5:14	1' 44"	1 / 1	EC		OK
8	UN HQ NY FOD	5:39	1' 05"	2 / 2	EC		OK
9	RANK XEROX UGANDA	5:44	6' 35"	1 / 1	EC		OK
10	2129634879	6:20	6' 09"	4 / 4	EC		OK
11	071 626 6458	7:07	1' 35"	1 / 1	EC		OK
12	071 626 6458	7:10	1' 46"	1 / 1	EC		OK
13	2129634879	7:15	0' 45"	1 / 1	EC		OK
14	254 2 210675	7:26	3' 02"	4 / 4	G3		OK
15	259467	8:58	0' 53"	1 / 1	G3		OK
16	259467	9:01	0' 55"	1 / 1	G3		OK

TOTAL 0:47' 42" 39

RECEIVE

NYK PLS RELAY TKS

UNOMUR



MONUOR

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

94 MAY 17

06 16)

OUTGOING FAX NO.: 738
16 MAY 1994

PAGE 1 OF 4

TO: MAJ GEN DALLAIRE FORCE COMMANDER UNAMIR KIGALI MISC 654	FROM: COL ASRAR ACTING CMO UNOMUR KABALE [Signature]
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: WEEKLY REPORT FROM 09 MAY TO 15 MAY 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/CP

(A) WEEKLY CONFERENCE WITH AREA COMMANDERS AND
STAFFS CHAIRED BY ACTING CMO HELD ON 091430 MAY 1994.

(B) THE ACTING CMO VISITED KAMPALA FOR A MEETING WITH
ARMY COMMANDER, NRA ON 120900 MAY 1994 (REFER TO OUR
FAX NO.640).

CMO OPS

41 00 11 12

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 4
SEND # 4

SEND

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	2129634879	5-17 6:20	6' 09"	4 / 4	EC		OK

TOTAL 0:06' 09" 4

NOTE:

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

XEROX Telecopier 7033

(C) THE ACTING CMO VISITED LUBIRIZI,KATUNA,BIGAGA,KAYANIKA AND KISORO DURING THE WEEK.

(D) THE DCMO VISITED LUBIRIZI,BIGAGA,MERAMA HILLS,OP5 DURING THE WEEK.

(2) OP/CP

(A) KYANIKA		PERMANENT ON WEEKLY ROTATION
(B) KATUNA		
(C) LUBIRIZI		
(D) KASHEKYE		PERMANENT ON DAILY ROTATION
(E) BIGAGA		
(F) MERAMA HILLS		

(3) PATROLS

DURING THE PERIOD BESIDES MANNING OP/CP FOLLOWING NUMBER OF PATROLS WERE CARRIED OUT:

(A) MOBILE PATROLS	50
(B) FOOT PATROLS	17
(C) NIGHT PATROLS	35
(D) AERIAL PATROL	<u>04</u>
TOTAL	106

(4) HELICOPTER MISSIONS

(A) HOURS FLOWN	31.50
(B) TOTAL PASSENGERS	145
(C) TOTAL LOAD	1800 KG
(D) TOTAL AIR MISSIONS	38

(5) DETAILS OF VEHICLES AND PERSONNEL CROSSED THE BORDER

OPS	NO OF VEHICLES CROSSED THE BORDER		NO OF PEOPLE CROSSED THE BORDER		WITH LOAD
	TO RWANDA	TO UGANDA	TO RWANDA	TO UGANDA	
KATUNA	130	412	141	464	
LUBIRIZI/ KASHEKYE	32	24	879	168	
BIGAGA	-	-	-	-	
MERAMA HILLS	-	-	-	-	

B. PERSONNEL(1) STRENGTHTOTAL 81.(A) AVAILABLE

61.

(B) CASUALTIES

NIL.

(2) LEAVE/CTO 20.(3) MEDICAL SITUATION

ALL MILITARY AND CIVIL PERSONNEL OF THE MISSION ARE IN GOOD STATE
OF HEALTH.

C. RELATIONS WITH NRA

REFER TO OUR DAILY SITREP DATED 16 MAY '94.

3. VIOLATIONS, INCIDENTS AND COMPLAINTS

REFER TO PARA II.B.2. OF OUR DAILY SITREP OF 15 MAY '94.

4. POLITICAL - NTR

5. ADMINISTRATIVE AND LOGISTICAL SUPPORT

ALL HELICOPTERS ARE NOW OPERATIONAL FROM 13 MAY '94 (REFER TO PARA VII.B.) OF OUR DAILY SITREP OF 14 MAY '94.

6. LIAISON, CONTACTS AND MEDIA

NTR.

7. OBSERVATIONS/COMMENTS

- A. ESTABLISHMENT OF TEMPORARY OP AT MERAMA HILLS HAS ENHANCED OUR OPERATIONAL ROLE IN UPHOLDING THE MISSION'S MANDATE.
- B. THE ATTITUDE/RESPONSE OF RPF PERSONNEL DEPLOYED ALONG THE RWANDAN BORDER IS NOT COOPERATIVE. REFER TO OUR DAILY SITREP (PARAGRAPH II.B.2) DATED 15 MAY 94. WOULD APPRECIATE IF NECESSARY INSTRUCTIONS ARE PASSED DOWN TO TROOPS DEPLOYED FROM RPF HIGH COMMAND FOR EXTENDING CLOSE COOPERATION BY RPF TO UNOMUR.
- C. COMMUNICATIONS/COOPERATION, CONTACTS OF RPF WITH NRA ARE VERY THICK AS EVIDENT FROM OUR DAILY SITREP DATED 16 MAY 94.

8. BEST REGARDS.

UNOMUR



MONUOR

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

MAY 17 05:30

OUTGOING FAX NO: 737

MUR NO: 174

MISC NO:

DATE: 16 May 1994

TO: BEISSEL A/DIRECTOR FOD, HQS, NY	FROM: GOERANSSON, SAO UNOMUR, KABALE
ATT: SAVARD/KABIA FAX NO: 212-963-2116	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: FAX:	DRAFTED BY: LALEAU
	FILE: TPT
TOTAL NO. OF PAGES: 2	INT DIST: SAO, MTO
SUBJECT: MONTHLY VEHICLE LIST FOR INSURANCE	

RE YOUR FAXES 6564 AND 12557

PLEASE FIND ATTACHED THE REQUESTED INFORMATION FROM THE UNOMUR
TRANSPORT OFFICER.

REGARDS.

GE 20 71 YAM 38

ACTIVITY REPORT

DATE 94- 5-17 5:45
ID 0025648623816
NAME UNOMUR RADIO ROOM
LOGO UNOMUR KABALE

SEND

No	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	UNEP NAIROBI	5-16 11:30	1' 09"	1 / 1	EC		OK
2	0017095700744	12:42	0' 00"	0 / 15			OF 68
3	504-270-7606	12:43	14' 45"	5 / 5	EC		OK
4	0017095700744	13:11	0' 00"	0 / 15			BUSY-TRY AGAIN
5	UNEP NAIROBI	13:15	1' 02"	1 / 1	EC		OK
6	CHC	13:36	12' 12"	15 / 15	EC		OK
7	2129634879	5-17 5:14	1' 44"	1 / 1	EC		OK
8	UN HQ NY FOD	5:39	1' 05"	2 / 2	EC		OK
9	RAN XEROX UGANDA	5:44	0' 35"	1 / 1	EC		OK

TOTAL 0:32' 37" 26

MISSION: UNOMUR		DATE: May 16, 1994
AS OF 30 APRIL 1994		
UN OWNED: UNITED NATIONS		
CATEGORY:	ACTUAL QUANTITY	BALANCE (RE PREVIOUS MONTH)
PASSANGER VEHICLE:	THIRTY NINE	THIRTY NINE
BUSES & TRUCKS:	ONE	ONE
ARMOURED VEHICLES:		
MOBILE EQUIPMENT:		



FAX-out 736

UNOMUR



MONUOR

MAY 17 05:00

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

Fax Number 041 231435
Total number of pages: 1

16 May 1994

To: Mr. Michael Bwire
Rank Xerox Limited
Africa Distributor Operations

Through: Nils I. Goeransson, SAO
UNOMUR, Kabale

From: Pierre Laleau
UNOMUR, Kabale

Subject: UNOMUR Requirements

It would be appreciated if Rank Xerox could furnish us with the following items:

50 reams of Xerox copy paper size A4, white, 80 GMS,
total price of Stg£125.00

It would be appreciated if you could make the necessary arrangements to deliver the merchandise and furnish your invoice to us, CIF Entebbe.

Your usual cooperation is appreciated.

SAO

04 MAY 11 07 30

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 1
SEND # 1

SEND

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	RANK XEROX UGANDA	5-17 5:44	0' 35"	1/ 1	EC		OK

TOTAL 0:00' 35" 1

NOTE:

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

XEROX Telecopier 7033

UNOMUR



MONUOR

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

16 May 1994

F/OUT 735

TO: GOLO, OIC, ADMIN UNAMIR, NAIROBI	FROM: GOERANSSON, SAO UNOMUR, KABALE
ATT: CPO/MO FAX NO: 02 622668	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: MASRI FAX NO:	DRAFTER: LALEAU
MISC 653	FILE: MEDICAL
TOTAL NO. OF PAGES: 1	INT DIST: SAO
SUBJECT: REQ MIR4-200044, MEFLOQUINE HYDROCHLORIDE TABLETS	

RE YOUR FAX DATED 16 MAY 1993

RE FAX MISC 636, OUR REFERENCE TO NAIROBI IS TO DIFFERENTIATE BETWEEN UNAMIR OPERATIONS IN KENYA VERSUS RWANDA. REFERENCE TO A VENDOR IN NAIROBI WAS NOT MADE IN OUR FAX.

6,000 MEFLOQUINE HYDROCHLORIDE TABLETS WERE SENT TO UNAMIR, NAIROBI, IN POUCH NUMBER 10/94 DATED 12 MAY 1994.

MEFLOQUINE TABLETS ARE TO BE RETURNED BY THE UNAMIR, NAIROBI, PROCUREMENT SECTION TO THE APPROPRIATE VENDOR WHO SUPPLIED IT TO THE UNITED NATIONS.

BEST REGARDS.

EP SI 01 YAM 18

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 1
SEND # 1

SEND

NO.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	UNEP NAIROBI	5-12 13:15	00:07	12	1	EC	OK

TOTAL 0.0107

NOTE:

EC : ERROR CORRECT

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PD : POLLED BY REMOTE

MB : SEND TO MAILBOX

PR : PARTIAL BATCH

SF : STORE & FORWARD

PC : POLLING

EB : END OF BATCH

RI : RELAY INITIATE

MP : MULTIPOLLING

RD : REMOTE DIAG

RS : RELAY SEND

RM : RCV TO MEMORY

XEROX Telecopier 7033

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

OUTGOING FAX NO: 734
DATE: 16 May 1994

TO: MR. GOLO, OIC UNAMIR, KIGALI (NAIROBI)	FROM: NILS I. GOERANSSON SAO, UNOMUR
ATT: A. DIALLO, CCPO, UNAMIR FAX:	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO: MISC 652	DRAFTED BY: N. MUGO FILE: ADM/PERSONNEL
No. PAGES: 1	
SUBJECT: FSL DECLAN CORRIGAN - FVT/HOME LEAVE	

WE HAVE RECEIVED A REQUEST FOR FAMILY VISIT TRAVEL FROM 11 AUGUST TO 6 SEPTEMBER 1994 FOR:-

- STAFF MEMBER - FSL DECLAN CORRIGAN
 - DUTY STATION - UNOMUR, KABALE
 - EOD UNOMUR - 6 SEPTEMBER 1993
 - PLACE OF RECRUITMENT - ABERDEEN, SCOTLAND
 - DEPENDENT RESIDENT - UNITED KINGDOM
- (P.5 No. K4K-131 FOR DAUGHTER HOLLY RECEIVED)

PLS. ADVICE IF STAFF MEMBER IS ENTITLED TO FVT AND IF HE CAN APPLY FOR ACCELERATED HOME LEAVE IN DECEMBER 1994.

BEST REGARDS

SAO PER

21 11 41 YAN 48

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 1

SEND # 1

SEND

No.	REMF	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	UNEP NAIROBI	5-16 11:36	1' 09"	1/ 1	EC		OK

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NOTE:

EC : ERROR CORRECT

R : RESEND

PD : POLLED BY REMOTE

MB : SEND TO MAILBOX

PB : PARTIAL BATCH

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PG : POLLING

EB : END OF BATCH

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UNOMUR



UNOMUR

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

194 MAY 16

08:52

OUTGOING FAX NO. 733
16 MAY 94

PAGE 1 OF 3

TO: MAJ GEN R. A. DALLAIRE FC UNAMIR KIGALI	FROM: COL ASRAR ACTING CMO UNOMUR KABALE
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 151000 LT MAY TO 161000 LT MAY 94	

I. GENERAL SITUATION

THE UNOMUR OPERATIONAL AREA IS CALM.

II. FACTIONAL ACTIVITIES

A. POLITICAL - NTR

B. MILITARY

1) NRA - NTR

2) RPF - ONE RPF COMMANDER NAMED STEAPHEN KANMYISHA CROSSED THE BORDER FROM KYANIKA AND ALLOWED TO DRIVE TOWARDS KISORO BY NRA ON DUTY BEFORE THE UNMO (ON DUTY) REACH FOR CHECKING. THE MATTER HAS BEEN REPORTED TO NRA LO.

3) OTHERS - NTR.

III. OWN MILITARY ACTIVITIES

A. HQS - (1) A/CMO VISITED BIGAGA, CHAYNIKA, KISORO.

(2) D/CMO VISITED BIGAGA OP AND CARRIED OUT AERIAL PATROL ALONG BORDER.

CMO OPS

08 25 01 Y01 48

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 3
SEND # 3

SEND

NO.	REMT	TIME	DURA	PAGE	MOD	T-PE	RSLT
1	2120604879	5-18 9:28	2'27"	3/ 3	EC		OK

TOTAL 9:02 04 3

NOTE:

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PD : POLLED BY REMOTE

MB : SEND TO MAILBOX

PR : PARTIAL BATCH

SI : STORE & FORWARD

PS : POLLING

EB : END OF BATCH

RI : RELAY INITIATE

MP : MULTI-POLLING

RD : REMOTE DIAG

RS : RELAY SEND

RM : RCV TO MEMORY

XEROX Telecopier 7033

B. AREAS**(1) EAST/KABALE****(A) STATIC POST**

- (1) KATUNA- TEAM GOLF UP TO 161000 MAY 94.
- (2) LUBIRIZI- TEAM FOXTROT UP TO 161100 MAY 94.
- (3) KASHEKYE- TEAM FOXTROT UP TO 161100 MAY 94.
- (4) BIGAGA- TEAM INDIA ON A 24 HOURS BASIS.
- (5) MERAMA HILLS- TEAM DELTA ON A 24 HOURS BASIS.

(B) PATROLLING

- (1) TEAMS FOXTROT AND DELTA CARRIED OUT PATROLLING IN G-1 SUBZONE.
- (2) TEAMS ECHO AND FOXTROT CARRIED OUT PATROLLING G-1 SUBZONES.
- (3) TEAM HOTEL CARRIED OUT PATROLLING IN H-1 SUBZONE.
- (4) TEAM JULIET CARRIED OUT PATROLLING AT H-1 SUBZONE.
- (5) TEAM DELTA CARRIED OUT NIGHT PATROLLING AT F ZONE.
- (6) TEAM ECHO CARRIED OUT NIGHT PATROLLING AT F ZONE.
- (7) TEAM HOTEL CARRIED OUT NIGHT PATROLLING AT G-2 SUBZONE.

(C) OPERATIONAL ASPECTS - NTR**2) WEST/KISORO****(A) STATIC POST**

- (1) KYANIKA- TEAM CHARLIE UP TO 161000 MAY 94.

(B) PATROLLING

- (1) TEAM ALPHA CARRIED OUT PATROLLING IN BUSANZA, AND CHAHAFY AREAS.
- (2) TEAM BRAVO CARRIED OUT PATROLLING IN BUSANZA, KABINDA AND CHAHAFY AREAS.
- (3) TEAM BRAVO CARRIED OUT NIGHT PATROLLING IN CHAHAFY AND NGURUNGURU AREAS.
- (4) TEAM ALPHA CARRIED OUT NIGHT PATROLLING IN CHAHAFY AND NGURUNGURU AREAS.

(5) TEAM CHARLIE CARRIED OUT FOOT PATROL TO CHAHAFY.

(6) AERIAL PATROLLING FROM KISORO - OP-20 - OP-24 - OP-25 -
- OP-26 - TO KISORO.

(C) OPERATIONAL ASPECTS - NTR.

IV. HUMANITARIAN ACTIVITIES

A. ICRC - NTR.

B. WORLD VISION - NTR

C. WFP - NTR

V. CIVIL AFFAIRS - NTR

VI. LOGISTICS - NTR

VII. MISCELLANEOUS

A. BORDER CROSSINGS:

(1) FROM UGANDA TO RWANDA:

18 VEHICLES (TRUCKS 02, JEEPS/PICK UPS 10, CARS 06) CROSSED
THE BORDER THROUGH KATUNA WITH FORTY THREE (43) PASSENGERS.
NOTHING SIGNIFICANT COULD BE FOUND OUT.

(2) FROM RWANDA TO UGANDA:

12 VEHICLES (TRUCKS 02, JEEPS/PICK UPS 06, CARS 04) CROSSED
THE BORDER THROUGH KATUNA WITH FORTY (40) PASSENGERS.
NOTHING SIGNIFICANT COULD BE FOUND OUT.

B. HELICOPTER SITUATION: ALL THE HELICOPTERS ARE PRESENTLY
OPERATIONAL.

C. WE HAVE NOT RECEIVED UNAMIR DAILY SITREP FROM 091800 MAY '94
TO 150600 MAY '94. WOULD APPRECIATE IF WE HAVE THE ABOVE MENTIONED
SITREPS.

D. REFER TO PARA II.B.2 OF OUR DAILY SITREP OF 141000 MAY TO 151000
MAY, THE DATE & TIMING OF RPF FIRING WAS ON 141140 MAY '94

VIII. BEST REGARDS.

UNOMUR



MONUOR

United Nations Observer Mission South/Southwest
in Namibia (MONUSCO) and the United Nations Truce Supervision

94 MAY 16 07 34

OUTGOING FAX NO: 732

MUR NO: 173

MISC NO:

DATE: 15 May 1994

TO: BEISSEL A/DIRECTOR FOD, HQS, NY	FROM: GOERANSSON, SAO UNOMUR, KABUL
ATT: BJÖRNSSON/SAVARD/ CLAYBURN/MORITSCH FAX NO: 212-963-2116	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO:	DRAFTED BY: LALEAU
FAX:	FILE: FUEL
TOTAL NO. OF PAGES: 26	INT DIST: SAO, MTO, FIN
SUBJECT: AVIATION FUEL JET A-1	

RE YOUR MUR-65, DATED 12 MAY 1994, PARA 421.

REQUESTED FINANCIAL INFORMATION IS AS FOLLOWS:

1. TOTAL FUEL EXPENDITURES FROM THE BEGINNING OF THE MISSION TO 31 DECEMBER 1993 ARE: US\$22,226.00
2. TOTAL AMOUNT OF PAYMENT TO SHELL UGANDA FROM 01 JANUARY 1994 TO 30 APRIL 1994 IS: US\$74,066.00
3. THE ESTIMATED CONSUMPTION OF JET-A-1 FUEL, FOR UNOMUR'S THREE HELICOPTERS BASED ON PRESENT CONSUMPTION/DEMAND, FROM 01 MAY 1994 TO 31 DECEMBER 1994 IS: US\$317,000.00
4. BASED ON POINT NUMBER 3, THE PREVIOUSLY REQUESTED US\$700,000.00 IN SO LONGER VALID.
5. TOTAL OVERALL AMOUNT SPENT/REQUIRED FROM 01 JANUARY 1994 TO 31 DECEMBER 1994 IS: US\$466,416.00

WE TO 21 JAN 1971

ACTIVITY REPORT

DATE 21-1-71 B112
 ID 022000000000
 NAME UNOMUR MAGDO ROOM
 LOBO UNOMUR MAGDO

NO	NAME	TIME	DIRA	FACE	MOD	TYPE	RELA
1	UN HQ NY 400	5-12	5 27	5 58	1/2	7	OK
2	02200000	5 23	5 00	0/2	1		BUSINESS AGAIN
3	02200000	5 28	5 30	1/2	2	EC	OK
4	02200000	5 34	5 00	0/2	1		BUSINESS AGAIN
5	UN HQ NY 400	5 40	5 52	1/2	2	EC	OK
6	02200000	5 48	5 00	0/2	1		BUSINESS AGAIN
7	02200000	5 52	5 40	0/2	1	EC	TRY AGAIN
8	UN HQ NY 400	5 58	5 52	1/2	2	EC	OK
9	02200000	6 00	5 18	0/2	1	EC	OK
10	02200000	6 05	5 00	0/2	1		BUSINESS AGAIN
11	UN HQ NY 400	6 10	5 01	0/2	2	EC	OK
12	02200000	6 15	5 10	0/2	1	EC	TRY AGAIN
13	UN HQ NY 400	6 20	5 11	0/2	2	EC	OK
14	02200000	6 25	5 10	0/2	1	EC	OK
15	UN HQ NY 400	6 30	5 00	0/2	1		CPSS
16	02200000	6 35	5 00	0/2	1		CPSS
17	UN HQ NY 400	6 40	5 50	0/2	2	EC	BUSINESS AGAIN
18	02200000	6 45	5 50	0/2	1	EC	CPSS
19	UN HQ NY 400	6 50	5 41	0/2	2	EC	OK
20	02200000	6 55	5 30	0/2	1	EC	OK
21	UN HQ NY 400	7 00	5 20	0/2	2	EC	OK
22	02200000	7 05	5 10	0/2	1	EC	BUSINESS AGAIN
23	UN HQ NY 400	7 10	5 00	0/2	2	EC	BUSINESS AGAIN
24	02200000	7 15	5 10	0/2	1	EC	TRY AGAIN
25	UN HQ NY 400	7 20	5 10	0/2	2	EC	OK
26	02200000	7 25	5 10	0/2	1	EC	OK
27	UN HQ NY 400	7 30	5 10	0/2	2	EC	OK
28	02200000	7 35	5 10	0/2	1	EC	TRY AGAIN
29	UN HQ NY 400	7 40	5 10	0/2	2	EC	OK
30	02200000	7 45	5 10	0/2	1	EC	OK
31	UN HQ NY 400	7 50	5 10	0/2	2	EC	OK
32	02200000	7 55	5 10	0/2	1	EC	OK
33	UN HQ NY 400	8 00	5 10	0/2	2	EC	OK
34	02200000	8 05	5 10	0/2	1	EC	TRY AGAIN
35	UN HQ NY 400	8 10	5 10	0/2	2	EC	OK
36	02200000	8 15	5 10	0/2	1	EC	OK
37	UN HQ NY 400	8 20	5 10	0/2	2	EC	OK
38	02200000	8 25	5 10	0/2	1	EC	OK
39	UN HQ NY 400	8 30	5 10	0/2	2	EC	OK
40	02200000	8 35	5 10	0/2	1	EC	OK
41	UN HQ NY 400	8 40	5 10	0/2	2	EC	OK
42	02200000	8 45	5 10	0/2	1	EC	OK
43	UN HQ NY 400	8 50	5 10	0/2	2	EC	OK
44	02200000	8 55	5 10	0/2	1	EC	OK
45	UN HQ NY 400	9 00	5 10	0/2	2	EC	OK
46	02200000	9 05	5 10	0/2	1	EC	OK
47	UN HQ NY 400	9 10	5 10	0/2	2	EC	OK
48	02200000	9 15	5 10	0/2	1	EC	OK

6. AS INDICATED IN YOUR ABOVE REFERRED FAX, THE FUEL CONTRACT WITH **TOTAL** SHOULD START AS OF 01 MAY 1994, PLEASE ADVISE IF WE SHOULD IMMEDIATELY STOP PURCHASING JET-A-1 FUEL FROM **SHELL**. THIS INFORMATION IS URGENTLY NEEDED SINCE WE HAVE ALREADY REQUESTED **SHELL** TO SUPPLY US WITH OVER US\$10,500.00 (AMOUNT NOT INCLUDED IN POINT 4) PRESENTLY NEEDED JET-A-1 FUEL FOR MAY, AND WE ARE PLANNING TO PURCHASE, SHORTLY, SOME MORE . COULD WE SUGGEST THAT THE FUEL CONTRACT WITH **TOTAL** BEGIN ON 01 JUNE 1994.

7. TO EXPEDITE MATTERS, PLEASE FIND ATTACHED THE PROPOSED **TOTAL** AVIATION FUEL CONTRACT (UNOMUR CONTRACT/CON010). PLEASE ADVISE.

8. PLEASE ALSO FIND ATTACHED THE REVISED **SHELL UGANDA** FUEL CONTRACT (UNOMUR CONTRACT/CON008).

HOPE THAT POINTS 1 TO 5 ANSWER YOUR QUESTIONS AND YOUR TIMELY RESPONSE TO POINT 6 WILL BE GREATLY APPRECIATED.

BEST REGARDS.

CONTRACT BETWEEN
UNITED NATIONS OBSERVER MISSION UGANDA/RWANDA
AND
TOTAL UGANDA LIMITED

This Agreement entered into between the United Nations Observer Mission Uganda/Rwanda (UNOMUR) having its Headquarters located at P.O. Box 906 Kabale, Uganda (hereinafter referred to as UNOMUR) and Total Uganda Limited having its principal office at 4 Eight Street, P.O. Box 3079, Kampala, Uganda (hereinafter referred to as the Contractor).

WITNESSETH

WHEREAS UNOMUR requires, on a non-exclusive basis the provision of airline fuel for the operation of its mandate within Uganda.

WHEREAS the Contractor is prepared to supply, distribute and dispense the product on the terms and conditions contained herein.

NOW, THEREFORE, the parties hereto mutually agree as follows:

A. General

Article 1: Contract Documents

1.1 This document including Annex I (form of release) and the following named documents, incorporated herein by reference, constitute the entire Contract (hereinafter referred to as the Contract) between the UNOMUR and the Contractor:

- i. Proposals were requested by the UNOMUR on 10 March 1994.
- ii. Written proposals were received by the UNOMUR on 15 March 1994 submitted by the Contractor in response to the request for Proposals referred to in 1.1 (i) above (hereinafter referred to as the Proposal and attached hereto as Annex II).

1.2 In case of any inconsistency among the documents constituting this Contract, the following order of priority shall apply.

- i. This document together with Annex I
- ii. The Proposal Annex II.

Article 2: Requirements

2.1 The product (hereinafter referred to as Product) and the estimated quantities thereof to be required by the UNOMUR and to be supplied by the Contractor pursuant to the terms and conditions of this Contract, effective upon signature by both of the parties and remaining in force until 31 December 1994, are: 650,000 litres of Jet-A-1 fuel, to be made available at the following locations: Kabale and Entebbe International Airport from the Contractor and shall advise the Contractor regarding the requirements for this Product as it is needed.

2.2 The UNOMUR shall purchase the Products at each location on an as needed basis. the UNOMUR is under no obligation to purchase any or the totality of the estimated requirements specified in Article 2.1 above.

B. RESPONSIBILITY OF THE CONTRACTOR

Article 3: Management

3.1 The Contractor shall put in place a suitable management system to ensure supervision of the distribution of the Product plus timely reaction to UNOMUR requirements. The management system shall include:

- i. Offices in Uganda staffed to liaise with UNOMUR (see Article 5.1) and co-ordinate the distribution requirement.
- ii. Personnel at each of the delivery outlets to ensure the security of the storage tanks, meet the dispensing requirements of UNOMUR, record delivery and maintain the appropriate level of quality control.

3.2 The Contractor shall be responsible for the professional and technical competence of its employees and will select, for work under this Contract, reliable individuals who will perform effectively in the implementation of the Contract, respect the local customs and conform to a high standard of moral and ethical conduct.

3.3 The Contractor shall not assign, transfer, pledge or make other disposition of this Contract or any part thereof or of any of the Contractor's rights, claims or obligations under this Contract except with the prior written authorization of the UNOMUR.

3.4 In the event the Contractor requires the services of subcontractors, the Contractor shall obtain the prior written approval and clearance of the UNOMUR for all subcontractors. The approval of the UNOMUR of a subcontractor shall not relieve the

Contractor of any of its obligations under this Contract. The terms of any subcontract shall be subject to and in conformity with the provisions of this Contract.

3.5 The Contractor warrants that no official of the UNOMUR has been or shall be admitted by the Contractor to any direct or indirect benefit arising from this Contract or the award thereof. The Contractor agrees that breach of this provision is a breach of an essential term of this Contract.

3.6 Title to any equipment and supplies which may be furnished by the UNOMUR shall rest with the UNOMUR and any such equipment shall be returned to the UNOMUR at the conclusion of this Contract or when no longer needed by the Contractor. Such equipment when returned to the UNOMUR shall be in the same condition as when delivered to the Contractor, subject to normal wear and tear.

3.7 The Contractor shall not permit any lien, attachment or other encumbrance by any person to remain on file in any public office or on file with the UNOMUR against any monies due or to become due for any work done or materials furnished under this Contract, or by reason of any other claim or demand against the Contractor.

Article 4: Delivery

4.1 The Contractor shall have available and deliver to the UNOMUR the Product in accordance with the terms and conditions of this Contract.

4.2 The Products shall be dispensed to the UNOMUR from storage tanks or drums located at the following delivery outlets: Kabale, Entebbe International Airport and any other location as agreed to by the UNOMUR and the Contractor. The Contractor shall maintain dispensing equipment suitable for dispensing the Product into any UNOMUR aircraft requiring the Product. None of the Product shall be dispensed unless in the presence of the UNOMUR's representative. The Contractor's reserves in Uganda may have to be increased if the UNOMUR requirement warrants it.

4.3 Safety and Indemnity

i. The Contractor shall be solely responsible for ensuring that the provisions of applicable safety regulations relating to the storage, transportation and delivery of the Products and delivery thereof are carried out and that instructions are issued to the UNOMUR's staff and representatives with regards to safety procedures.

ii. The Contractor shall indemnify, hold, save harmless and defend, at its own expense, the UNOMUR, its officials, agents, servants and employees, from and against all suits, claims, demands, or proceedings by any person arising from any loss, death, personal injury, or property damage caused by or arising from the storage, transportation or delivery of the Products or the breach of safety regulations, and from liability of any nature or kind, including the cost and expenses, arising out of the acts or omissions of the Contractor or its employees or subcontractors in the performance of this Contract. This provision shall extend to claims and liability in the nature of workmen's compensation claims and those arising out of the use of patented inventions or devices.

iii. The Contractor shall provide and thereafter maintain all appropriate workmen's compensation and liability insurance to cover its employees and any claims for death, bodily injury or damage to property arising from the execution of this Contract. The Contractor represents that the liability insurance includes subcontractors.

iv. The Contractor may refuse or stop the delivery at any time if for any reason the safety of the operation is or appears likely, in the opinion of the Contractor to be endangered. The Contractor may be required to take such remedial or other action as may be necessary before delivery is commenced or continued.

4.4 Delivery Terms

i. The UNOMUR shall give the Contractor at least four working days notice as to each delivery required in Kabale. The Contractor shall maintain facilities sufficient to provide a prompt fuelling service to international standard. The Contractor shall ensure that quantities requested by the UNOMUR shall be delivered on the requested day of delivery. The Contractor will maintain a safety level of five days supply at each of the delivery outlets plus an additional 14 days reserve held in the major storage tanks.

4.5 Measurement and Sampling

i. The quantities of the Product delivered shall be determined by reference to the Contractor's measurement provided that the method of measurement conforms to international standards and practices. All reasonable facilities shall be given to the UNOMUR's representative to enable the checking of the instruments and calculations by reference to which the quantities delivered are ascertained.

ii. Unless otherwise notified by the UNOMUR, the quality of the Product shall meet the following standards:

JET A-1: ASTM DI655

iii. For the purpose of verifying the quality of the Products delivered, the UNOMUR shall at all reasonable times have the right to take samples. Such samples shall be taken in the presence of a representative of the UNOMUR from the Contractor's tanks or other containers from which the delivery is to be made. A duplicate sample, sealed and signed by the UNOMUR's representative, shall be retained by the Contractor.

iv. The Contractor shall provide quality control in the form of refurbishing the storage tanks to be utilized to ensure that they conform to international standard. The Contractor is to test the aviation fuel prior to dispensing into either UNOMUR bladders or aircraft. Quality control teams are to be made available at Kabale and Entebbe.

4.6 Receipt of Delivery and Passage of Risks

i. Delivery shall be deemed to be effected when and only when the Product has been delivered by the Contractor or its agents to the UNOMUR bladders or aircrafts, or storage facilities, and the relevant delivery certificate has been signed by an authorized UNOMUR official or agent.

ii. Until effective delivery of the Product to the UNOMUR according to this Article, all risks of loss of or damage to the Product shall be borne exclusively by the Contractor.

iii. In respect of each delivery to the UNOMUR at the Contractor's outlet the Contractor shall present a standard form of delivery certificate which must be signed by an authorized UNOMUR representative. The certificate shall record, at minimum, the quantities delivered and the date and location of delivery. The original of each such certificates shall be retained by the Contractor who shall provide a copy to the UNOMUR representative at the time of delivery.

C. RESPONSIBILITIES OF THE UNOMUR

Article 5: Facilities

5.1 Without any obligation, the UNOMUR will endeavour to provide the Contractor with the following facilities, as determined solely by the UNOMUR:

i. The Contractor may request security services to ensure the safe delivery of fuel.

ii. Should the Contractor's staff be moved to outlying areas at short notice to meet an unexpected UNOMUR requirement, a request could be made to provide UNOMUR transport. Prior to any transport, each member of the Contractor's staff shall sign a release waiving liabilities of and claims against the UNOMUR in the form attached hereto at Annex I.

iii. The Contractor may be given permission to utilize the UNOMUR communications network to ensure timely deliveries of the Product.

D. CONTRACT PERIOD AND COST

Article 6: Contract Period

6.1 This Contract is effective upon signature by both of the parties and shall remain in force until 31 December 1994, unless terminated for valid cause by any of the parties hereto by giving the other party 30 (thirty) days written notice thereof. In the event of any termination, no payment shall be due from UNOMUR to the Contractor except for work and services satisfactorily performed in conformity with the express term of this Contract. This Contract may be extended for further terms by mutual agreement between the parties.

Article 7: Costs

7.1 Cost to the UNOMUR for the Product drawn from Contractor:
Jet A-1: US\$0.50 per litre delivered in drums to Kabale;
US\$0.34 per litre dispensed from tanks from Entebbe
International Airport.

The Product will be made available to the UNOMUR at all outlets stated in 4.2.

i. Should another location be selected, the costs would be equal to the cost of the Products in Kabale.

7.2 Prices for the Product to be drawn by the UNOMUR at each location as detailed in Article 7.1 are firm and will be honoured throughout the entire length of this Contract. Any dispute concerning an upward or downward price adjustment shall be settled in accordance with Article 9.8.

7.3 Based on estimated requirements indicated in Articles 2.1 and the costs detailed in Article 7.1 the total Contract is not to exceed US\$317,000.00 without an amendment agreed to by both parties.

Article 8: Payments

8.1 Provided that invoices and other supporting documentation (delivery certificates) are submitted by the Contractor to the UNOMUR, in accordance with the provisions of this Contract and provided that the Contractor performed its obligations under this Contract to the satisfaction of the UNOMUR, and that the invoice are accurate and in order, the UNOMUR will effect payment within fifteen (15) days of receipt of an invoice. Invoices shall be submitted by the Contractor on a monthly basis. Payment of invoices shall be made either in Uganda Shillings or US dollars as fitting to the UNOMUR.

E. GENERAL CONDITIONS

Article 9: Legal Status

9.1 The contractor shall be considered as having the legal status of an independent contractor vis-à-vis the UNOMUR. The Contractor's personnel and sub-contractors shall not be considered in any respect as being the employees or agents of the UNOMUR.

9.2 The Contractor shall neither seek nor accept instructions from any authority external to the UNOMUR in connection with the performance of its services under this Contract. The Contractor shall refrain from any action which may adversely affect the UNOMUR and shall fulfil its commitments with the fullest regard for the interest of the UNOMUR.

9.3 The Contractor shall comply with all laws, ordinances, rules and regulations bearing on the performance of its obligations under the terms of the Contract.

9.4 The Contractor shall not advertise or otherwise make public the fact that it is a contractor with the UNOMUR. Also the Contractor shall, in no other manner whatsoever use the name, emblem or official seal of the UNOMUR or any abbreviation of the name of the UNOMUR in connection with its business or otherwise.

i. All maps, drawings, photographs, mosaics, plans, reports, recommendations, estimates, documents and all other data compiled by or received by the Contractor under this Contract shall be the property of the UNOMUR shall be treated as confidential and shall be delivered only to the UNOMUR authorized officials on completion of work under this contract.

ii. The Contractor may not communicate at any time to any other person, Government or authority external to the UNOMUR any information known to it by reason of its association with the UNOMUR which has not been made public except with the authorization of the UNOMUR nor shall the Contractor at any time use such information to private advantage. These obligations do not lapse upon termination of this Contract with the UNOMUR.

9.5. Force Majeure

i. In the event of and as soon as possible after the occurrence of any cause constituting force majeure, the Contractor shall give notice and full particulars in writing to the UNOMUR of such occurrence or change if the Contractor is thereby rendered unable, wholly or in part, to perform its obligations and meet its responsibilities under this Contract. The Contractor shall also notify the UNOMUR of any other changes in conditions or the occurrence of any event which interferes or threatens to interfere with its performance of the Contract. On receipt of the notice required under this Article, the UNOMUR shall take such action as, in its sole discretion, it considers to be appropriate or necessary in the circumstances.

ii. If the Contractor is rendered permanently unable, wholly, or in part, by reason of force majeure to perform its obligations and meet its responsibilities under this Contractor, the UNOMUR shall have the right to suspend or terminate this Contract on the same terms and conditions as are provided for in Article 9.7, "Termination", except that the period of notice shall be seven (7) days instead of thirty (30) days.

iii. Force majeure as used in this Article means acts of God, war (whether declared or not), invasion, revolution, insurrection or other acts of a similar nature or force.

9.6 Privileges and Immunities

i. Nothing in this Contract shall be deemed a waiver, express or implied, of any of the privileges and immunities of the United Nations which UNOMUR enjoys as a subsidiary body to the United Nations, nor shall anything in the Contract be deemed a waiver of any of the general practices and principles of peace-keeping such as embodied in UN Document A/45/594, dated 9 October 1990 (Model status-of-forces-agreement for peace-keeping operations: Report of the Secretary General).

9.7 Termination

i. Either party may for valid cause terminate this Contract, in whole or in part, upon thirty (30) days notice to the other. In the event of any termination no payment shall be due from the UNOMUR to the Contractor except for work and services satisfactorily performed in conformity with the express terms of this Contract.

ii. Should the Contractor be adjudged bankrupt, or should the Contractor make a general assignments of the benefit of its creditors, or should a receiver be appointed on account of the contractor's insolvency, the UNOMUR may, without prejudice to any other right or remedy it may have under the terms of these conditions, terminate this Contract forthwith.

iii. The UNOMUR may also terminate this Contract at any time for convenience in the interest of the Organization should the mandate or the funding be curtailed or terminated, in which case the Contractor shall be reimbursed by the UNOMUR for all reasonable costs incurred by the Contractor prior to receipt of the notice of termination.

iv. In the event of termination by the UNOMUR because of the Contractor's breach or default in performance in its obligations under this Contract, no reimbursement of termination costs shall be payable to the Contractor by the UNOMUR.

9.8 Arbitration

i. Any controversy or claim arising out of, or in connection with this Contract or any breach thereof, shall, unless it is settled amicably by direct negotiations, be referred to arbitration in accordance with the UNICITRAL Arbitration Rules then obtaining. Such arbitration shall be conducted under the auspices of the International Chamber of Commerce (ICC) which also serve as the Appointing Authority under the Rules. The Parties shall be bound by the arbitration award rendered in accordance with such arbitration, as the final adjudication of any such controversy or claim.

9.9 Tax Exemption

i. Section 7 of the Convention on the Privileges and Immunities of the United Nations provides, inter alia, that the UN including its subsidiary organs, is exempt from all direct taxes and from customs duties in respect of articles imported or exported for its official use. Accordingly, the Contractor authorizes the UNOMUR to deduct from the Contractor's invoice any amount representing such taxes or duties charged by the Vendor to the UNOMUR. Payment of

such corrected invoiced amount shall constitute full payment by the UNOMUR. In the event any taxing authority refuses to recognize the UNOMUR exemption from such taxes, the Contractor shall immediately consult with the UNOMUR to determine a mutually acceptable procedure.

ii. The Contractor shall be wholly responsible for the payment, where payable, of all customs and other import duties, harbour and port dues, wharfage, landing, pilotage and any other dues that are in force during the time of the execution of this Contract.

9.10 Amendments

i. No modification of, or change in this Contract or waiver of any of its provisions or additional contractual relationship with the Contractor shall be valid and enforceable against UNOMUR unless approved in writing by the Senior Administrative Officer and evidenced by an amendment to this Contract signed by the Contractor and the Senior Administrative Officer.

IN WITNESS WHEREOF, the parties hereto have signed this Contract.

ACCEPTED:

TOTAL UGANDA LIMITED	UNITED NATIONS OBSERVER MISSION UGANDA/RWANDA (UNOMUR)
By:_____	By:_____
Name:_____	Name _____
Title:_____	Title:_____
Date: _____	Date: _____

ANNEX I:

**GENERAL RELEASE FROM LIABILITY ON ACCOUNT OF
USE OF UN-PROVIDED TRANSPORT**

I, the undersigned, hereby recognize that all my travel on the UN provided transport, pursuant to UNOMUR Contract/CON010 between the United Nations Observer Mission Uganda/Rwanda and Total Uganda Limited, is solely for my own convenience and benefit for purpose of work-related duties or for emergency medical reasons, and may take place in areas or under conditions of special risk. In consideration of being permitted to travel on such means of transport, I hereby:

- (a) Assume all risks and liabilities during such travel;
- (b) Recognize that neither the United Nations Observer Mission nor any of its officials, employees or agents are liable for any loss, damage, injury or death that may be sustained by me during such travel;
- (c) Agree, for myself as well as for my dependents, heirs and estate, to hold harmless the United Nations Observer Mission Uganda/Rwanda and all its officials, employees and agents from any claim or action on account of any such loss, damage, injury or death;
- (d) Agree, for myself as well as for my dependents, heirs and estate, that in the event that the United Nations Observer Mission Uganda/Rwanda has insurance to cover personal injury or death, the liability of United Nations Observer Mission Uganda/Rwanda shall be limited and shall not exceed: the amounts of such insurance coverage; or in the case of loss, damage, injury or death during carriage by air, the limitations on the amounts recoverable by passengers under the provisions of the Warsaw Convention.

Passenger

Date

Witness

TOTAL

MFA 347

TOTAL UGANDA LIMITED

15 MAR 15

08:43

Your Ref:

14th March 1994

Our Ref: U.M.S.I.D/394

The Senior Administrative Officer
UNOMUR
KAMPALA

ATTN: Mr. Nils L. Goeransson,

Dear Sir,

UNOMUR AVIATION FUEL REQUIREMENT

We refer to your tender invitation fax message ref: Misc 330 of 10th March 1994.

We are pleased to offer to serve your expected monthly requirement of 100,000 litres of Jet A-1 at the following prices and terms:-

Price:

Product	Delivery Point	Package	No. of Packs	Quantity lts	Unit Price US\$/Litre	Amount US\$
Jet A-1	Kabale	D200 L	450x0200	90,000	0.50	45,000
Jet A-1	Entebbe	Bulk	-	10,000	0.34	3,400
Total				100,000	-	48,400

The quoted prices are free of tax.

Validity: The above prices are valid up to 31.07.94. Thereafter the prices will be adjusted in accordance with variation in international price for Jet A-1.

Delivery period: For packed Jet A-1, within 14 days from date of order; a truck load is 150 drums. As for bulk, the product shall be available at Entebbe Airport joint aviation depot on order.

Payment: Payment in favour of TOTAL Uganda Ltd in Uganda shillings at ruling interbank exchange rate. Invoices shall be due for payment within 14 days from date of presentation.

.../2...

SAO



15/26
~~100~~
~~100~~

- 2 -

We assure you of a satisfactory service.

Yours faithfully
FOR: TOTAL UGANDA LIMITED


G. Kwahana Kugaboora
SALES MANAGER

Grr/pks.

CONTRACT BETWEEN
UNITED NATIONS OBSERVER MISSION UGANDA/RWANDA
AND
SHELL UGANDA LIMITED

This Agreement entered into between the United Nations Observer Mission Uganda/Rwanda (UNOMUR) having its Headquarters located at Kabale, Uganda (hereinafter referred to as UNOMUR) and Shell Uganda Limited having its principal office at 7th Street, Industrial Area, Kampala, Uganda (hereinafter referred to as the Contractor).

WITNESSETH

WHEREAS UNOMUR requires, on a non-exclusive basis the provision of petroleum, diesel, and oil products for the operation of its mandate within Uganda.

WHEREAS the Contractor is prepared to supply, distribute and dispense the product on the terms and conditions contained herein.

NOW, THEREFORE, the parties hereto mutually agree as follows:

A. General

Article 1: Contract Documents

1.1 This document including Annex I (form of release) and the following named documents, incorporated herein by reference, constitute the entire Contract (hereinafter referred to as the Contract) between the UNOMUR and the Contractor:

- i. Proposals were requested by UNOMUR on 23 August 1993.
- ii. Written proposals were received by the UNOMUR on 31 August 1993 submitted by the Contractor in response to the request for Proposals referred to in 1.1 (i) above (hereinafter referred to as the Proposal and attached hereto as Annex II).

1.2 In case of any inconsistency among the documents constituting this Contract, the following order of priority shall apply.

- i. This document together with Annex I
- ii. The Proposal Annex II.

Article 2: Requirements

2.1 The products (hereinafter referred to as Products) and the estimated quantities thereof to be required by the UNOMUR and to be supplied by the Contractor pursuant to the terms and conditions of this Contract, effective upon signature by both of the parties and remaining in force until 31 December 1994, are: 65,000 litres (Ltr) of petrol, 125,000 Ltr of diesel, to the following locations: Kabale, Kampala, Kisoro, Katuna, Cyanika, Lubrizi, Bigaga, Kafunzo, Kamwezi, Mbarara, Bunagana, Mirama Hills, Entebbe, and Route Kabale/Kampala. The UNOMUR also intends to procure 200 Ltr of lubricants, and 3,600 Ltr of oils from the Contractor and shall advise the Contractor regarding the requirements for these Products as they are needed.

2.2 The UNOMUR shall purchase the Products at each location on an as needed basis. the UNOMUR is under no obligation to purchase any or the totality of the estimated requirements specified in Article 2.1 above.

B. RESPONSIBILITY OF THE CONTRACTOR

Article 3: Management

3.1 The Contractor shall put in place a suitable management system to ensure supervision of the distribution of the Products plus timely reaction to UNOMUR requirements. The management system shall include:

- i. Offices in Kabale and Kampala staffed to liaise with UNOMUR (see Article 5.1) and co-ordinate the distribution requirement.
- ii. Personnel at each of the delivery outlets to ensure the security of the storage tanks, meet the dispensing requirements of UNOMUR, record delivery and maintain the appropriate level of quality control.

3.2 The Contractor shall be responsible for the professional and technical competence of its employees and will select, for work under this Contract, reliable individuals who will perform effectively in the implementation of the Contract, respect the local customs and conform to a high standard of moral and ethical conduct.

3.3 The Contractor shall not assign, transfer, pledge or make other disposition of this Contract or any part thereof or of any of the Contractor's rights, claims or obligations under this Contract except with the prior written authorization of the UNOMUR.

approval and clearance of the UNOMUR for all subcontractors. The approval of the UNOMUR of a subcontractor shall not relieve the Contractor of any of its obligations under this Contract. The terms of any subcontract shall be subject to and in conformity with the provisions of this Contract.

3.5 The Contractor warrants that no official of the UNOMUR has been or shall be admitted by the Contractor to any direct or indirect benefit arising from this Contract or the award thereof. The Contractor agrees that breach of this provision is a breach of an essential term of this Contract.

3.6 Title to any equipment and supplies which may be furnished by the UNOMUR shall rest with the UNOMUR and any such equipment shall be returned to the UNOMUR at the conclusion of this Contract or when no longer needed by the Contractor. Such equipment when returned to the UNOMUR shall be in the same condition as when delivered to the Contractor, subject to normal wear and tear.

3.7 The Contractor shall not permit any lien, attachment or other encumbrance by any person to remain on file in any public office or on file with the UNOMUR against any monies due or to become due for any work done or materials furnished under this Contract, or by reason of any other claim or demand against the Contractor.

Article 4: Delivery

4.1 The Contractor shall have available and deliver to the UNOMUR Products in accordance with the terms and conditions of this Contract.

4.2 The Products shall be dispensed to the UNOMUR from storage tanks or drums located at the following delivery outlets: Kabale, Kampala, Kisoro, Katuna, Cyanika, Lubrizi, Bigaga, Kafunzo, Kamwezi, Mbarara, Bunagana, Merama, Entebbe, and Route Kabale/Kampala or any other location as agreed to by the UNOMUR and the Contractor. The Contractor shall maintain dispensing equipment suitable for dispensing Products into light and heavy vehicles, fuel trucks, construction and jerry cans at these locations. None of the Products shall be dispensed unless in the presence of the UNOMUR's representative. Storage facilities may have to be increased if the UNOMUR requirement warrants it.

4.3 Safety

i. The Contractor shall be solely responsible for ensuring that the provisions of applicable safety regulations relating to the storage, transportation and delivery of the Products and delivery thereof are carried out and that instructions are issued to the

UNOMUR's staff and representatives with regards to safety procedures. The Contractor shall indemnify, hold, save harmless and defend, at its own expense, the UNOMUR, its officials, agents, servants and employees, from and against all suits, claims, demands, or proceedings by any person arising from any loss, death, personal injury, or property damage caused by or arising from the storage, transportation or delivery of the Products or the breach of safety regulations, and from liability of any nature or kind, including the cost and expenses, arising out of the acts or omissions of the Contractor or its employees or subcontractors in the performance of this Contract. This provision shall extend to claims and liability in the nature of workmen's compensation claims and those arising out of the use of patented inventions or devices.

ii. The Contractor shall provide and thereafter maintain all appropriate workmen's compensation and liability insurance to cover its employees and any claims for death, bodily injury or damage to property arising from the execution of this Contract. The Contractor represents that the liability insurance includes subcontractors.

iii. The Contractor may refuse or stop the delivery at any time if for any reason the safety of the operation is or appears likely, in the opinion of the Contractor to be endangered. The Contractor may be required to take such remedial or other action as may be necessary before delivery is commenced or continued.

4.4 Delivery terms

i. The UNOMUR shall give the Contractor reasonable prior notice as to each delivery required at each location. The Contractor shall maintain facilities sufficient to provide a prompt fuelling service to international standard. The Contractor shall ensure that quantities requested by the UNOMUR shall be delivered on the requested day of delivery. The Contractor will maintain a safety level of three days supply at each of the delivery outlets plus an additional 14 days reserve held in the major storage tanks.

4.5 Measurement and Sampling

i. The quantities of Products delivered shall be determined by reference to the Contractor's measurement provided that the method of measurement conforms to international standards and practices. All reasonable facilities shall be given to the UNOMUR's representative to enable the checking of the instruments and calculations by reference to which the quantities delivered are ascertained.

ii. Unless otherwise notified by the UNOMUR, the quality of the products shall meet the following standards:

Petrol: Leaded Octanel Rating 87
Diesel Fuel: Standard HSG
Oil: As notified by the UNOMUR

iii. For the purpose of verifying the quality of the Products delivered, the UNOMUR shall at all reasonable times have the right to take samples. Such samples shall be taken in the presence of a representative of the UNOMUR from the Contractor's tanks or other containers from which the delivery is to be made. A duplicate sample, sealed and signed by the UNOMUR's representative, shall be retained by the Contractor.

iv. The Contractor shall provide quality control in the form of refurbishing the storage tanks to be utilized to ensure that they conform to international standard. The Contractor is to test the aviation fuel prior to dispensing into either UNOMUR bladders or aircraft. Quality control teams are to be made available at Kabale and Entebbe.

4.6 Receipt of Delivery and Passage of Risks

i. Delivery shall be deemed to be effected when and only when the Products have been delivered by the Contractor or its agents to the UNOMUR's vehicles, or storage facilities, and the relevant delivery certificate has been signed by an authorized UNOMUR official or agent.

ii. Until effective delivery of the Products to the UNOMUR according to this Article, all risks of loss of or damage to the Products shall be borne exclusively by the Contractor.

iii. In respect of each delivery to the UNOMUR at the Contractor's outlet the Contractor shall present a standard form of delivery certificate which must be signed by an authorized UNOMUR representative. The certificate shall record, at minimum, the quantities delivered and the date and location of delivery. The original of each such certificates shall be retained by the Contractor who shall provide a copy to the UNOMUR representative at the time of delivery.

C. RESPONSIBILITIES OF THE UNOMUR

Article 5: Facilities

5.1 Without any obligation, the UNOMUR will endeavour to provide the Contractor the following facilities, as determined solely by the UNOMUR:

i. The Contractor may request security services to ensure the safe delivery of fuel to the storage tanks.

ii. Should the Contractor's staff be moved to outlying areas at short notice to meet an unexpected UNOMUR requirement, a request could be made to provide UNOMUR transport. Prior to any transport, each member of the Contractor's staff shall sign a release waiving liabilities of and claims against the UNOMUR in the form attached hereto at Annex I.

iii. The Contractor may be given permission to utilize the UNOMUR communications network to ensure timely deliveries of the Products.

D. CONTRACT PERIOD AND COST

Article 6: Contract Period

6.1 This Contract is effective upon signature by both of the parties and shall remain in force until 31 December 1994, unless terminated for valid cause by any of the parties hereto by giving the other party 30 (thirty) days written notice thereof. In the event of any termination, no payment shall be due from UNOMUR to the Contractor except for work and services satisfactorily performed in conformity with the express term of this Contract. This Contract may be extended for further terms by mutual agreement between the parties.

Article 7: Costs

7.1 Cost to the UNOMUR for Products drawn from Contractor:
Petrol: US\$0.39 per litre;
Diesel: US\$0.40 per litre;
Oil (Rotella SX40): US\$1.35 per litre;
Lubricant: (Spirax EP90): US\$1.45 per litre.

The Products will be made available to the UNOMUR at all outlets stated in 4.2.

i. Should another location be selected, the costs would be equal to the cost of the Products in Kabale.

7.2 Prices for Products to be drawn by the UNOMUR at each location as detailed in Article 7.1 are firm and will be honoured throughout the entire length of this Contract. However, the Contractor reserves the right to change the prices in case of a fluctuation of

more than 5% of the posted product prices C.I.F. Mombasa ex. Arabian Gulf. To this effect, sufficient supporting documentary proof, satisfactory to the UNOMUR, of an increase in the cost of the Products to the Contractor should be presented to the UNOMUR. The change in price shall not exceed the amount of the fluctuation established by the proof submitted by the Contractor, and shall not take effect until the change has been agreed to in writing by the UNOMUR. Similarly, should the cost of the posted product prices C.I.F. Mombasa ex. Arabian Gulf go downward 5% or more, the Contractor shall adjust the price downward accordingly. Any dispute concerning an upward or downward price adjustment shall be settled in accordance with Article 9.8.

7.3 Based on estimated requirements indicated in Articles 2.1 and the costs detailed in Article 7.1 the total Contract is not to exceed US\$(@@) without an amendment agreed to by both parties.

Article 8: Payments

8.1 Provided that invoices and other supporting documentation (delivery certificates) are submitted by the Contractor to the UNOMUR, in accordance with the provisions of this Contract and provided that the Contractor performed its obligations under this Contract to the satisfaction of the UNOMUR, and that the invoice are accurate and in order, the UNOMUR will effect payment within fifteen (15) days of receipt of an invoice. Invoices shall be submitted by the Contractor on a monthly basis. Payment of invoices shall be made in Uganda Shillings or in US dollars as fitting to the UNOMUR.

E. GENERAL CONDITIONS

Article 9: Legal Status

9.1 The contractor shall be considered as having the legal status of an independent contractor vis-à-vis the UNOMUR. The Contractor's personnel and sub-contractors shall not be considered in any respect as being the employees or agents of the UNOMUR.

9.2 The Contractor shall neither seek nor accept instructions from any authority external to the UNOMUR in connexion with the performance of its services under this Contract. The Contractor shall refrain from any action which may adversely affect the UNOMUR and shall fulfil its commitments with the fullest regard for the interest of the UNOMUR.

9.3 The Contractor shall comply with all laws, ordinances, rules and regulations bearing on the performance of its obligations under the terms of the Contract.

9.4 The Contractor shall not advertise or otherwise make public the fact that it is a contractor with the UNOMUR. Also the Contractor shall, in no other manner whatsoever use the name, emblem or official seal of the UNOMUR or any abbreviation of the name of the UNOMUR in connexion with its business or otherwise.

i. All maps, drawings, photographs, mosaics, plans, reports, recommendations, estimates, documents and all other data compiled by or received by the Contractor under this Contract shall be the property of the UNOMUR shall be treated as confidential and shall be delivered only to the UNOMUR authorized officials on completion of work under this contract.

ii. The Contractor may not communicate at any time to any other person, Government or authority external to the UNOMUR any information known to it by reason of its association with the UNOMUR which has not been made public except with the authorization of the UNOMUR nor shall the Contractor at any time use such information to private advantage. These obligations do not lapse upon termination of this Contract with the UNOMUR.

9.5. Force Majeure

i. In the event of and as soon as possible after the occurrence of any cause constituting force majeure, the Contractor shall give notice and full particulars in writing to the UNOMUR of such occurrence or change if the Contractor is thereby rendered unable, wholly or in part, to perform its obligations and meet its responsibilities under this Contract. The Contractor shall also notify the UNOMUR of any other changes in conditions or the occurrence of any event which interferes or threatens to interfere with its performance of the Contract. On receipt of the notice required under this Article, the UNOMUR shall take such action as, in its sole discretion, it considers to be appropriate or necessary in the circumstances.

ii. If the Contractor is rendered permanently unable, wholly, or in part, by reason of force majeure to perform its obligations and meet its responsibilities under this Contractor, the UNOMUR shall have the right to suspend or terminate this Contract on the same terms and conditions as are provided for in Article 9.7, "**Termination**", except that the period of notice shall be seven (7) days instead of thirty (30) days.

iii. Force majeure as used in this Article means acts of God, war (whether declared or not), invasion, revolution, insurrection or other acts of a similar nature or force.

9.6 Privileges and Immunities

i. Nothing in this Contract shall be deemed a waiver, express or implied, of any of the privileges and immunities of the United Nations which UNOMUR enjoys as a subsidiary body to the United Nations, nor shall anything in the Contract be deemed a waiver of any of the general practices and principles of peace-keeping such as embodied in UN Document A/45/594, dated 9 October 1990 (Model status-of-forces-agreement for peace-keeping operations: Report of the Secretary General).

9.7 Termination

i. Either party may for valid cause terminate this Contract, in whole or in part, upon thirty (30) days notice to the other. In the event of any termination no payment shall be due from the UNOMUR to the Contractor except for work and services satisfactorily performed in conformity with the express terms of this Contract.

ii. Should the Contractor be adjudged bankrupt, or should the Contractor make a general assignments of the benefit of its creditors, or should a receiver be appointed on account of the contractor's insolvency, the UNOMUR may, without prejudice to any other right or remedy it may have under the terms of these conditions, terminate this Contract forthwith.

iii. The UNOMUR may also terminate this Contract at any time for convenience in the interest of the Organization should the mandate or the funding be curtailed or terminated, in which case the Contractor shall be reimbursed by the UNOMUR for all reasonable costs incurred by the Contractor prior to receipt of the notice of termination.

iv. In the event of termination by the UNOMUR because of the Contractor's breach or default in performance in its obligations under this Contract, no reimbursement of termination costs shall be payable to the Contractor by the UNOMUR.

9.8 Arbitration

i. Any controversy or claim arising out of, or in connection with this Contract or any breach thereof, shall, unless it is settled amicably by direct negotiations, be referred to arbitration in accordance with the UNICITRAL Arbitration Rules then obtaining. Such arbitration shall be conducted under the auspices of the International Chamber of Commerce (ICC) which also serve as the Appointing Authority under the Rules. The Parties shall be bound by the arbitration award rendered in accordance with such arbitration, as the final adjudication of any such controversy or claim.

9.9 Tax Exemption

i. Section 7 of the Convention on the Privileges and Immunities of the United Nations provides, inter alia, that the UN including its subsidiary organs, is exempt from all direct taxes and from customs duties in respect of articles imported or exported for its official use. Accordingly, the Contractor authorizes the UNOMUR to deduct from the Contractor's invoice any amount representing such taxes or duties charged by the Vendor to the UNOMUR. Payment of such corrected invoiced amount shall constitute full payment by the UNOMUR. In the event any taxing authority refuses to recognize the UNOMUR exemption from such taxes, the Contractor shall immediately consult with the UNOMUR to determine a mutually acceptable procedure.

ii. The Contractor shall be wholly responsible for the payment, where payable, of all customs and other import duties, harbour and port dues, wharfage, landing, pilotage and any other dues that are in force during the time of the execution of this Contract.

9.10 Amendments

i. No modification of, or change in this Contract or waiver of any of its provisions or additional contractual relationship with the Contractor shall be valid and enforceable against UNOMUR unless approved in writing by the Senior Administrative Officer and evidenced by an amendment to this Contract signed by the Contractor and the Senior Administrative Officer.

IN WITNESS WHEREOF, the parties hereto have signed this Contract.

ACCEPTED:

SHELL UGANDA LIMITED

UNITED NATIONS OBSERVER MISSION
UGANDA/RWANDA (UNOMUR)

By: _____

By: _____

Name: _____

Name _____

Title: _____

Title: _____

Date: _____

Date: _____

26/26

ANNEX I:

**GENERAL RELEASE FROM LIABILITY ON ACCOUNT OF
USE OF UN-PROVIDED TRANSPORT**

I, the undersigned, hereby recognize that all my travel on the UN provided transport, pursuant to UNOMUR Contract/CON008 between the United Nations Observer Mission Uganda/Rwanda and Shell Uganda Limited, is solely for my own convenience and benefit for purpose of work-related duties or for emergency medical reasons, and may take place in areas or under conditions of special risk. In consideration of being permitted to travel on such means of transport, I hereby:

- (a) Assume all risks and liabilities during such travel;
- (b) Recognize that neither the United Nations Observer Mission nor any of its officials, employees or agents are liable for any loss, damage, injury or death that may be sustained by me during such travel;
- (c) Agree, for myself as well as for my dependents, heirs and estate, to hold harmless the United Nations Observer Mission Uganda/Rwanda and all its officials, employees and agents from any claim or action on account of any such loss, damage, injury or death;
- (d) Agree, for myself as well as for my dependents, heirs and estate, that in the event that the United Nations Observer Mission Uganda/Rwanda has insurance to cover personal injury or death, the liability of United Nations Observer Mission Uganda/Rwanda shall be limited and shall not exceed: the amounts of such insurance coverage; or in the case of loss, damage, injury or death during carriage by air, the limitations on the amounts recoverable by passengers under the provisions of the Warsaw Convention.

Passenger

Date

Witness

UNOMUR



MONUOR

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

OUTGOING FAX NO: 731

13 MAY 16 07:05

MUR NO: 172

MISC NO: 650

DATE: 13 May 1994

TO: BEISSEL A/DIRECTOR FOD, HQS, NY	FROM: GOERANSSON, SAO UNOMUR, KABALE
ATT: BJÖRNSSON/SAVARD/ CLAYBURN FAX NO: 212-963-2116 ZEN	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: GOLO, OIC, ADMIN, UNAMIR, GIGIRI FAX: 02 622668	DRAFTED BY: LALEAU
	FILE: OP, UGVT
TOTAL NO. OF PAGES: 2	INT DIST: SAO, LOG
SUBJECT: UNOMUR OPS - MEMORANDUM OF UNDERSTANDING	

RE OUR MUR-04 DATED 04 JANUARY 1994 PARA 401 ON PAGE 3 AND PAGES 15 THROUGH 17.

1. UNOMUR, AS STATED IN POINT 4 OF THE MEMORANDUM OF UNDERSTANDING, THAT IT WILL HAND OVER TO THE GOVERNMENT OF UGANDA THE OBSERVATION POSTS IN KATUNA AND CYANICA AT THE END OF THE MANDATE.
2. UNOMUR HAS COMPLETED CONSTRUCTION ON FOUR (4) SITES THREE OBSERVATION POSTS (KATUNA, CYANICA, LUBRIZI) AND AREA WEST HEADQUARTERS (KISORO). THE THREE OBSERVATION POSTS ARE ON UGANDA GOVERNMENT LAND, AREA WEST HQS IS ON PRIVATE HOSPITAL LAND OWNED BY A RELIGIOUS ORDER.
3. AS UNOMUR INTENDS TO CONSTRUCT TWO MORE OBSERVATION POSTS ON PRIVATE LAND, YOUR PROMPT ANSWER TO OUR FAX MUR-04, PARA 401 AND TO THE FOLLOWING QUESTIONS WILL BE APPRECIATED:
 - A. SIMILARLY TO KATUNA AND CYANICA, SHOULD OTHER UNOMUR STRUCTURES CONSTRUCTED ON UGANDA GOVERNMENT LAND BE GIVEN TO THE GOVERNMENT OF UGANDA AT THE END OF THE UNOMUR MANDATE?

128 05 321

ACTIVITY REPORT

 DATE: 11-19-19 EON
 IO: 1125488238
 NAME: UNKNOWN:DAVID:MOON
 LOGO: UNKNOWN:REALE

2120

231/232

NO.	NAME	TIME	PURE	PAGE	MOD	TYPE	RELT
1	UN HQ NY FOD	9:22	1 00	37	7	EC	OK
2	42228888	9:23	1 00	37	7	EC	BUSY-TRY AGA-
3	FOD-PERSONNEL	9:28	2 32	42	2	EC	OK
4	02228888	9:44	4 02	57	13		BUSY-TRY AGAIN
5	UN HQ NY FOD	9:45	4 02	57	9	EC	OK
6	02228888	9:48	5 00	67	13		BUSY-TRY AGAIN
7	02 11 0011010	9:50	7 42	57	1	EC	TRY AGAIN
8	UN HQ NY FOD	9:53	8 00	157	13	EC	OK
9	02228888	9:58	1 02	37	3	EC	OK
10	211 041 344888	9:58	1 02	37	3	EC	OK
11	02228888	9:58	2 00	47	2		BUSY-TRY AGAIN
12	UN HQ NY FOD	9:59	2 07	57	9	EC	OK
13	UN HQ NY FOD	9:59	2 07	57	9	EC	OK
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15	UN HQ NY FOD	9:59	2 07	57	9	EC	OK
16	FOD-PERSONNEL	9:59	2 07	57	9	EC	OK
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22	UN HQ NY FOD	9:59	2 07	57	9	EC	OK
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24	UN HQ NY FOD	9:59	2 07	57	9	EC	OK
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26	UN HQ NY FOD	9:59	2 07	57	9	EC	OK
27	02228888	9:59	2 07	57	9	EC	BUSY-TRY AGAIN
28	02228888	9:59	2 07	57	9	EC	BUSY-TRY AGAIN
29	02228888	9:59	2 07	57	9	EC	TRY AGAIN
30	02228888	9:59	2 07	57	9	EC	OK
31	UN HQ NY FOD	9:59	2 07	57	9	EC	OK
32	02228888	9:59	2 07	57	9	EC	OK
33	UN HQ NY FOD	9:59	2 07	57	9	EC	OK
34	02228888	9:59	2 07	57	9	EC	TRY AGAIN
35	42228888	9:59	2 07	57	9	EC	OK
36	02228888	9:59	2 07	57	9	EC	OK
37	UN HQ NY FOD	9:59	2 07	57	9	EC	OK
38	02228888	9:59	2 07	57	9	EC	OK
39	UN HQ NY FOD	9:59	2 07	57	9	EC	OK
40	02228888	9:59	2 07	57	9	EC	OK
41	UN HQ NY FOD	9:59	2 07	57	9	EC	OK
42	02228888	9:59	2 07	57	9	EC	OK
43	UN HQ NY FOD	9:59	2 07	57	9	EC	OK
44	02228888	9:59	2 07	57	9	EC	BUSY-TRY AGAIN
45	UN HQ NY FOD	9:59	2 07	57	9	EC	OK
46	UN HQ NY FOD	9:59	2 07	57	9	EC	OK
47	UN HQ NY FOD	9:59	2 07	57	9	EC	OK

TOTAL 2-12 00 100

B. UNOMUR INTENDS TO DONATE THE STRUCTURE IN KISORO TO THE PRIVATE LAND OWNER WHERE THE LAND HAS BEEN OFFERED FREE OF CHARGE. YOUR APPROVAL IS REQUESTED.

C. THE OPS TO BE BUILT IN KAFUNZO AND BIGAGA ARE TO BE BUILT ON PRIVATE LAND. UNOMUR INTENDS TO MAKE THE SAME ARRANGEMENTS AS IN KISORO WITH THESE LAND OWNERS. YOUR ADVICE IS REQUESTED.

D. UNOMUR IS ENVISAGING THE CONSTRUCTION OF ONE MORE OP AT MIRAMA HILLS. THE PROJECTED OP SITE IS A FORMER CUSTOMS BUILDING ON UGANDA GOVERNMENT LAND. SHOULD THE PROJECT MATERIALIZE, UNOMUR INTENDS TO TREAT THIS OP LIKE KATUNA AND CYANIKA. PLEASE CONCUR.

BEST REGARDS.

NYK PLS RELAY TKT

CUN 14

UNOMUR



MONITOR

United Nations Observer Mission ^{15 MAY 15 12:18} Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

CODE CABLE

PAGE 1/3

OUTGOING FAX NO. 730
15 MAY 1994

TO: MAJ GEN R. DALLAIRE, FC UNAMIR KIGALI <i>MISC 649</i>	FROM: COL ASRAR ACTING CMO UNOMUR KABALE <i>[Signature] CMO</i>
FAX NO: (07) 84266	FAX NO: 256 486-23816

NYK PLS RELAY TKS

UNOMUR



UNOMUR

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

OUTGOING FAX NO. 729
15 MAY 94

PAGE 1 OF 4

TO: MAJ GEN R. A. DALLAIRE FC UNAMIR KIGALI	FROM: COM ASRAR ACTING CMO UNOMUR KABALE
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 141000 LT MAY TO 151000 LT MAY 94	

I. GENERAL SITUATION

THE UNOMUR OPERATIONAL AREA IS CALM.

II. FACTIONAL ACTIVITIES

A. POLITICAL - NTR

B. MILITARY

1) NRA - NTR

2) RPF - OUR HELICOPTER HAVING LANDED AT MERAMA HILLS
WAS FIRED AT FROM RPF SIDE. IT WAS 4/5 SA SHOTS FROM
A DISTANCE OF 200/ 300 YARDS.

3) OTHERS - NTR. +

III. OWN MILITARY ACTIVITIES

A. HQS -

(1) A/CMO VISITED KATUNA CP.

(2) D/CMO VISITED BIGAGA OP AND MERAMA HILLS.

B. AREAS

(1) EAST/KABALE

CMO ops

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 4
SEND # 4

SENR

No	ROW	TIME	DUR	PG	W	TYPE	POST
1	2700244000	0:00	0:00	0:00	0:00	0:00	0:00

TOTAL 0:00:00 4

NOTE:

EC - ERROR CORRECT
R - RESEND
PD - POLLED BY REMOTE
MD - SEND TO MEMORY
PS - PARTIAL BATCH
SE - STORE & FORWARD
RS - ROLLING
FS - END OF BATCH
RI - RELAY INITIATE
MX - MULTI-POLLING
RD - REMOTE DIAG
SS - SELECT SEND
RW - ROW TO MEMORY

XEROX TELESCOPE 2001

(A) STATIC POST

- (1) KATUNA- TEAM GOLF UP TO 161000 MAY 94.
- (2) LUBIRIZI- TEAM FOXTROT UP TO 161100 MAY 94.
- (3) BIGAGA- TEAM INDIA ON A 24 HOURS BASIS.
- (4) KASHEKYE- TEAM FOXTROT UP TO 161100 MAY 94.
- (5) MERAMA HILLS- TEAM DELTA ON A 24 HOURS BASIS.

(B) PATROLLING

- (1) TEAM ECHO AND DELTA CARRIED OUT PATROLLING IN G-1 SUBZONE.
- (2) TEAM HOTEL CARRIED OUT PATROLLING IN H-2 AND G-2 SUBZONES.
- (3) TEAM JULIET CARRIED OUT PATROLLING IN G-2 AND H-2 SUBZONES.
- (4) TEAM ECHO CARRIED OUT NIGHT PATROLLING F AND G ZONE.
- (5) TEAM GOLF CARRIED OUT NIGHT PATROLLING AT E-3 SUBZONE.
- (6) TEAM ECHO CARRIED OUT FOOT PATROLLING FROM OP-13 TO TO KISIVE GRID 299-384.

(C) OPERATIONAL ASPECTS - NTR

2) WEST/KISORO

(A) STATIC POST

- (1) KYANIKA- TEAM CHARLYE UP TO 161000 MAY 94.

(B) PATROLLING

- (1) TEAM ALFA CARRIED OUT PATROLLING IN BUSANZA, KABINDI AND CHAHAFY AREAS.
- (2) TEAM BRAVO CARRIED OUT PATROLLING IN NGURUNGURU AND LUGENDABARE AREAS.
- (3) TEAM BRAVO CARRIED OUT NIGHT PATROLLING IN BUSANZA, KABINDI AND CHAHAFY AREAS.
- (4) TEAM ALFA CARRIED OUT NIGHT PATROLLING IN LUGENDABARE AND NGURUNGURU AREAS.

(5) TEAM CHARLYE CARRIED OUT FOOT PATROL TO NGURUNGURU.

(6) AERIAL PATROLLING FROM KISORO - KABINDI ROAD - TO KISORO.

(C) OPERATIONAL ASPECTS - NTR.

IV. HUMANITARIAN ACTIVITIES

A. ICRC - ONE ICRC (01) CAR WENT TO RWANDA AND RETURNED TO KABALE THROUGH KATUNA CP.

B. WORLD VISION - ONE VEHICLE WENT TO RWANDA AND RETURNED TO KABALE THROUGH KATUNA CP.

C. WFP - ONE VEHICLE WENT TO RWANDA AND RETURNED TO KABALE THROUGH KATUNA CP.

D. MEETING - A COORDINATION MEETING OF VARIOUS AGENCIES FROM HUMANITARIAN ASSISTANCE WAS HELD AT KABALE ON 142000 MAY '94.

V. CIVIL AFFAIRS - NTR

VI. LOGISTICS - NTR

VII. MISCELLANEOUS

A. BORDER CROSSINGS:

(1) FROM UGANDA TO RWANDA:

36 VEHICLES (TRUCKS 05, JEEPS/PICK UPS 25, CARS 06) CROSSED THE BORDER THROUGH KATUNA, KASHAKYE AND MERAMA HILLS WITH TWO HUNDRED AND THIRTY ONE (231) PASSENGERS, INCLUDING ONE HUNDRED AND FOURTY TWO (143) REFUGEES.

(2) FROM RWANDA TO UGANDA:

28 VEHICLES (TRUCKS 03, JEEPS/PICK UPS 22, CARS 03) CROSSED THE BORDER THROUGH KATUNA AND LUBIRIZI WITH ONE HUNDRED AND TWENTY EIGHT (128) PASSENGERS.

NOTHING SIGNIFICANT COULD BE FOUND OUT.

B. HELICOPTER SITUATION: ALL THE HELICOPTERS ARE PRESENTLY OPERATIONAL.

C. REQUEST TO TAKE UP FIRING ON OUR HELICOPTER BY RPF AT MERAMA HILLS WITH RPF HIGH COMMAND. RPF ALONG THE BORDER ARE USUALLY FOUND TO BE UNCOOPERATIVE AND AT TIMES HOSTILE.

VIII. BEST REGARDS.

UNOMUR**MONUOR**

14 MAY 14 07:50

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

OUTGOING FAX NO. 728
14 MAY 1994

TO: MGEN R. DALLAIRE FORCE COMMANDER UNAMIR KIGALI <i>MISC 647</i>	FROM: COL ASRAR ACTING CMO UNOMUR KABALE <i>[Signature]</i>
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: UNICEF	

1. MR. ROBERT T.J. McCARTHY, COORDINATOR UNICEF RWANDA EMERGENCY PROGRAM, REQUESTS THROUGH THIS HQ YOUR ASSISTANCE TO BRING FOUR OF HIS STAFF MEMBERS AND THEIR FAMILIES INTO UGANDA.
2. THE ATTACHED LETTER IS SELF EXPLANATORY.
3. FOR YOUR KIND ACTION.
4. BEST REGARDS.

CMO

102-50 03 MAY 81

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

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SEND # 7

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727/728

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1	0120034070	4-14	0-25	18 25	72 12		OK

TOTAL 01-2 05

NOTE:

CS - ERROR CORRECT
 N - POLLING
 PU - FULLED BY REMOTE
 MS - SYNC TO MS LOGS
 PR - PARTIAL WATCH
 SF - STORE & FORKING
 PG - POLLING
 DS - END OF PATCH
 RI - RELAY INFINITE
 WD - MULTI-POLLING
 RH - REMOTE DEAD
 RS - RELAY SEND
 RM - OUT TO REMOTE

END OF TELETYPE PAGE



UNICEF

647 2/2

UNITED NATIONS CHILDREN'S FUND . FONDS DES NATIONS UNIES POUR L'ENFANCE

Uganda Country Office
P. O. Box 7047, Kampala, Uganda

YOUR REF:
OUR REF: PER-4.3

The Office of the Representative of the United Nations Children's Fund in Uganda presents its compliments to the Ministry of Foreign Affairs of the Republic of Uganda and wishes to inform the latter that the following UNICEF Rwanda staff members have been identified in displaced persons camp in Byumba, Northern Rwanda. UNICEF would like to bring these staff members and their families into Uganda in order for them to resume their functions with UNICEF, assigned to the Rwanda Emergency Unit based in Kampala.

Their names are:

1. Serge Rwamasirabo and family
2. Louis Niyonsenga and family
3. Felicite Makashema and family
4. Cyridion Ahimana and family
5. 1

UNICEF would like to request for the assistance of the Ministry in acquiring the relevant Immigration Entry Permits for these staff members and their families to travel to Uganda.

The Office of the Representative of the United Nations Children's Fund in Uganda avails itself of this opportunity to renew to the Ministry of Foreign Affairs of the Republic of Uganda the assurances of its highest consideration.

May 09, 1994



The Ministry of Foreign Affairs
Kampala
Uganda

cc: The Immigration Department
Kampala

/me

NYK PLS RELAY TKS

UNOMUR



MONUOR

194 MAY 14 07:50

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

OUTGOING FAX NO. 727
14 MAY 1994

PAGE 1 OF 5

TO: MGEN R. DALLAIRE FORCE COMMANDER UNAMIR KIGALI	FROM: COL ASRAR ACTING CMO UNOMUR KARALE
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: HELICOPTER FLYING STATUS	

- REFERENCE:
- A. OUR FAX NO. 656 DATED 1 MAY 1994
 - B. FOD/NYK FAX NO. 684 DATED 6 MAY 1994
 - C. UNAMIR FAX NO. 916 DATED 7 MAY 1994

1. IN INVITING ATTENTION TO REFERENCE C, WE WOULD LIKE TO OFFER THE FOLLOWING COMMENTS:

- (A) THE VERY SLOW ARRIVAL OF HELICOPTERS IN UNOMUR HAS, UNFORTUNATELY, (BUT IN MY OPINION INEVITABLY) CAUSED A CERTAIN LACK OF FOLLOWING-UP CONTROL OF THE INITIAL REQUESTS SENT TO UN/NYK BY US IN SEPTEMBER 1993 FOR ADDITIONAL (NIGHT FLYING) EQUIPMENTS.

CMO AVO

02 10 111 YAN 111

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

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SEND # 7

SEND 727/728

NO	SENT	TIME	DURA	PAGE	NO	TYPE	RESULT
1	7278834878	8:18	12:35	77	77		OK

TOTAL 0'14'35"

NOTE:
 SC ERROR CORRECT
 R RESEND
 PD POLLED BY REMOTE
 MD SEND TO MP LORA
 HR HRTIA BATCH
 SR STORE & FORWARD
 PR POLLING
 TR SMO-DR-PRCH
 RT RELAY IN STATE
 MP MULTIPRO-SEND
 RD REMOTE DEAD
 RR RELAY SEND
 RM BOX TO MEMORY

RECEIVED 11/11/78

- (B) HOWEVER, THE FACT THAT, AT THE END (LAST APRIL), THE HELICOPTERS HAVE BEEN ISSUED WITHOUT THE ADDITIONAL EQUIPMENTS ALREADY REQUESTED (SEPTEMBER 1993) AND THE ABSENCE OF THE (FOR THIS MATTER REQUIRED) SPECIALIZED AIR SUPPORT PERSONNEL IN UNOMUR HAVE CAUSED AN EXTRA DELAY IN PUTTING THINGS IN PLACE REGARDING THE AIR OPERATIONS IN GENERAL AND THE AIR NIGHT OPERATIONS IN PARTICULAR.
- (C) ONLY WITH THE ARRIVAL OF THE HELICOPTERS AND THE AIR CREW, IT BECAME KNOWN WITH WHAT LACK OF EQUIPMENTS THEY ARRIVED: FORWARD LOOKING INFRA RED (FLIR) HADN'T BEEN INSTALLED YET, NIGHT FLYING DEVICES DIDN'T COME WITH THE HELICOPTERS AND HADN'T BEEN RECEIVED BEFORE THE ARRIVAL OF THE HELICOPTERS. AIR CREW ARRIVED WITHOUT THE KNOWLEDGE OF THE REQUIREMENT OF NIGHT FLYING OPERATIONS.
- (D) THE STATEMENT BY THE CHIEF PILOT ABOUT THE NON-NIGHT FLYING CAPABILITY OF THE HELICOPTERS HAS BEEN, UNFORTUNATELY, TAKEN FOR GRANTED BY UNOMUR WITHOUT IMMEDIATE ACTION.
- (E) ONLY IN A LATER STAGE, AFTER HAVING BECOME MORE FAMILIAR WITH THE HELICOPTER DAY OPERATIONS AND THE OPERATIONAL REQUIREMENTS AND THE POSSIBILITIES/LIMITATIONS OF THE HELICOPTERS, AS SUCH, ACTIONS HAVE BEEN TAKEN BY UNOMUR TO WHICH FOD HAS REACTED.
- (F) WE DON'T UNDERSTAND THE STATEMENT (PARA 7 REF B) "THE FACT WE ALL WAITED TILL THE AIRCRAFT WERE URGENTLY NEEDED FOR THE MISSION FOR WHICH THEY WERE CHARTERED". FROM THE VERY BEGINNING OF THIS MISSION THE HELICOPTERS WERE

URGENTLY NEEDED, AS WAS MENTIONED FREQUENTLY IN OUR DAILY SITREPS. THEY ONLY DIDN'T COME!

2. THE HELICOPTERS FLYING STATUS AT THE MOMENT IS AS FOLLOWS:

(A) DAYLIGHT: HELICOPTERS ARE FULLY INTEGRATED IN THE UNOMUR PATROLLING SYSTEM.

(B) NIGHT

- (1) NDB EQUIPMENT HAVE BEEN ORDERED AND ARE TO BE RECEIVED FROM UNNY WITHIN A SHORT TIME.
- (2) FLIGHT FOLLOWING SYSTEM WILL BE PROVIDED BY CANADIAN HELICOPTERS COMPANY IN SHORT TIME. AN INSTRUCTIONAL PROGRAM FOR OPERATING THE SYSTEM BY UNOMUR PERSONNEL IS BEING DEVELOPED IN CLOSE COOPERATION WITH AND UNDER SUPERVISION OF CHIEF PILOT.
- (3) THE REQUIRED HELIPAD LIGHTING WILL BE ARRANGED AS PER ADVISE OF MR. LAMBO WHO HAS BEEN SENT FROM NYK BY FOD AND CANADIAN HELICOPTERS COMPANY CHIEF PILOT AND TRAINING PILOT.
- (4) HF COMMS EQUIPMENT IS BEING INSTALLED IN THE HELICOPTERS BY SPEC AVIONICS OF CANADIAN HELICOPTER COMPANY.
- (5) NIGHT FLYING ROUTES ARE BEING DETERMINATED IN CLOSE COOPERATION AND COORDINATION WITH CHIEF PILOT AND TRAINING PILOT. ALL HELICOPTER PILOTS WILL CARRY OUT THE REQUIRED LOCAL PRACTICE UNDER SUPERVISION OF THE

TRAINING PILOT BEFORE CARRYING OUT OPERATIONAL NIGHT FLIGHTS.

- (6) THE POSSIBILITIES OF RECEIVING A LOCAL UPDATED WEATHER FORECAST EITHER BY PHONE OR FAX FROM ENTEBBE AIRPORT OR MBARARA NRA AIRBASE ARE BEING LOOKED INTO.**
- (7) AN APPROPRIATE HELI LANDING LOCATION HAS BEEN SELECTED AND HAS BEEN APPROVED BY CHIEF PILOT. THIS ALTERNATE HELIPAD HAS BEEN APPROVED FOR EMERGENCY SINGLE ENGINE LANDINGS AT DAYLIGHT ONLY.**
- (8) TRAINING FOR UNMO'S ON INTERPRETATION OF FLIR IMAGES WILL BE SET UP IN COOPERATION WITH SPEC PERS OF CANADIAN HELICOPTERS. INSTRUCTIONAL MATERIALS TO BE RECEIVED FROM CANADIAN HELICOPTERS. FLIR HAS BEEN INSTALLED NOW IN TWO OUT OF THREE HELICOPTERS.**

3. MR. LAMBO FROM NYK/FOD HAS VISITED UNOMUR FROM 12 TO 13 MAY 1994 IN THE LIGHT OF PARA 8 OF REF B. INITIAL FINDINGS/COMMENTS OF MR. LAMBO ARE AS UNDER:

- (A) NO NIGHT FLYING AT ALL EXCEPT POSSIBLY MEDEVAC FROM KABALE TO ENTEBBE,**
- (B) IT IS UNIVERSALLY AN IMPOSSIBLE TASK FOR A CIVILIAN COMPANY TO MAINTAIN ICAO (INTERNATIONAL CIVIL AVIATION ORGANIZATION) STANDARDS UNDER THE GIVEN CIRCUMSTANCES, MAINLY DUE TO PECULIARITIES OF THE TERRAIN.**

- (C) THE PRESENT HELIPAD IS NOT ACCORDING TO ICO STANDARDS FOR DAYLIGHT FLYING.
- (D) UN/NY TO PROVIDE FIVE COMPLETE SETS OF 1:250.000 SCALE AIR MAPS (KIGALI-ENTEBBE COVERAGE).
- (E) UN/NY TO PROVIDE THE AIR NAV ORDERS FOR UGANDA.
- (F) UN/NY TO PROVIDE TWO 7500 LITER FUEL BLADDERS.
- (G) ALTERNATE GRASS STRIP (SEE 2 B(7) NOT SUITABLE FOR NIGHT LANDING/TAKE OFF.
- (H) A DETAILED REPORT BY MR. LAMBO BEING PREPARED AND WILL BE SENT TO ALL CONCERNED SOONEST.

4. FOR YOUR KIND INFORMATION AS DESIRED PLEASE.

5. BEST REGARDS.

NYK PLS RELAY TKS

UNOMUR



MONITOR

94 MAY 14 07:17

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

OUTGOING FAX NO. 726
14 MAY 94

PAGE 1 OF 4

TO: MAJ GEN R. A. DALLAIRE FC UNAMIR KIGALI <i>MISC 645</i>	FROM: COL ASRAR ACTING CMO UNOMUR KABALE <i>[Signature]</i>
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 131000 LT MAY TO 141000 LT MAY 94	

I. GENERAL SITUATION

THE UNOMUR OPERATIONAL AREA IS CALM.

II. FACTIONAL ACTIVITIES

A. POLITICAL - NTR

B. MILITARY

1) NRA - NTR

2) RPF - NTR

3) OTHERS - NTR.

III. OWN MILITARY ACTIVITIES

A. HQS -

(1) DEFENCE ADVISOR OF UK CALLED ON A/CMO AT MISSION HQ
ON 130900 MAY '94.

(2) A/CMO VISITED LUBIRIZI OP.

B. AREAS

(1) EAST/KABALE

(A) STATIC POST

CMO OPS

101-50 101-50

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 4
SEND # 4

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NO.	NAME	TIME	DATE	PRG	MOD	TYPE	RESULT
1	STANDARD	5-14	11:00	4 15	4/ 4 10		OK

TOTAL: 8104 16 4

NOTE:

LC : INCH CORRECT
P : RESNO
PR : PARTIAL COVER
ER : END OF BATH
RE : RESET DIAG
PS : POLLED BY REMOTE
SF : STORE & FORWARD
RI : RELAY INITIATE
RC : RELAY SEND
VN : SEND TO MAILBOX
RH : POLLING
WF : MULTI POLLING
RM : RCT TO MEMORY

XEROX (KINGSTON) 7031

- (1) KATUNA- TEAM GOLF UP TO 161000 MAY 94.
- (2) LUBIRIZI- TEAM FOXTROT UP TO 161100 MAY 94.
- (3) BIGAGA- TEAM INDIA ON A 24 HOURS BASIS.
- (4) KASHEKYE- TEAM FOXTROT UP TO 161100 MAY 94.

(B) PATROLLING

- (1) TEAMS ECHO AND DELTA CARRIED OUT PATROLLING IN F ZONE.
- (2) TEAM HOTEL CARRIED OUT PATROLLING IN H-1 SUBZONE.
- (3) TEAMS HOTEL AND JULIET CARRIED OUT PATROLLING IN G-1 SUBZONE.
- (4) TEAMS DELTA AND ECHO CARRIED OUT NIGHT PATROLLING AT G-1 SUBZONE.
- (5) TEAMS HOTEL AND JULIET CARRIED OUT NIGHT PATROLLING AT H-1 SUBZONE.
- (6) TEAM GOLF CARRIED OUT NIGHT PATROLLING AT E-3 SUBZONE.
- (7) TEAM DELTA CARRIED OUT FOOT PATROLLING FROM OP-5 TO OP-7.
- (8) TEAM ECHO CARRIED OUT FOOT PATROLLING FROM GRID 7454 TO GRID 7245.

(C) OPERATIONAL ASPECTS - NTR

2) WEST/KISORO

(A) STATIC POST

- (1) KYANIKA- TEAM CHARLYE UP TO 161000 MAY 94.

(B) PATROLLING

- (1) TEAM ALFA CARRIED OUT PATROLLING IN BUSANZA, KABINDI AND CHAHAFY AREAS.
- (2) TEAM BRAVO CARRIED OUT PATROLLING IN NGURUNGURU AND BUSANZA AREAS.
- (3) TEAM BRAVO CARRIED OUT NIGHT PATROLLING IN CHAHAFY AND NGURUNGURU AREAS.

(4) TEAM ALFA CARRIED OUT NIGHT PATROLLING IN LUGENDABARE AND NGURUNGURU AREAS.

(5) TEAM CHARLYE CARRIED OUT FOOT PATROL FROM CHAHAFY TO BP #7.

(C) OPERATIONAL ASPECTS - NTR.

IV. HUMANITARIAN ACTIVITIES

A. ICRC - ONE ICRC (01) CAR WENT TO RWANDA AND RETURNED TO KABALE THROUGH KATUNA CP.

B. WORLD VISION - ONE VEHICLE WENT TO RWANDA AND RETURNED TO KABALE THROUGH KATUNA CP.

C. MEETING -

(1) ONE MEETING OF VARIOUS HUMANITARIAN AGENCIES WAS HELD AT MULINDI/RWANDA RPF HQ ON 13 MAY '94. A TOTAL OF 10 CARS WENT TO RWANDA AND RETURNED TO KABALE THROUGH KATUNA.

(2) A COORDINATION MEETING BETWEEN NGO'S WILL BE HELD AT UNOMUR HQ ON 142000 MAY '94.

V. CIVIL AFFAIRS - NTR

VI. LOGISTICS - NTR

VII. MISCELLANEOUS

A. BORDER CROSSINGS:

(1) FROM UGANDA TO RWANDA:

21 VEHICLES (TRUCKS 03, JEEPS/PICK UPS 14, CARS 04) CROSSED THE BORDER THROUGH KATUNA AND KASHAKYE WITH ONE HUNDRED AND SEVENTY FOUR (174) PASSENGERS, INCLUDING NINETY THREE (93) REFUGEES.

(2) FROM RWANDA TO UGANDA:

25 VEHICLES (TRUCKS 03, JEEPS/PICK UPS 17, CARS 05) CROSSED THE BORDER THROUGH KATUNA WITH NINETY TWO (92) PASSENGERS. NOTHING SIGNIFICANT COULD BE FOUND OUT.

B. HELICOPTER SITUATION: ALL THE HELICOPTERS ARE PRESENTLY OPERATIONAL.

C. MIRAMA HILLS: MIRAMA HILLS/KAKITUMBA WILL BE MONITORED FROM TODAY. WE ARE ESTABLISHING A TEMPORARY OP ON 24 HOURS ROTATION AT KAKITUMBA.

VIII. BEST REGARDS.

NYK PLS RELAY TRS

UNOMUR



MEMPHIS

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

94 MAY 13 08 52

OUTGOING FAX NO. 725
13 MAY 94

PAGE 1 OF 4

TO: MAJ GEN R. A. DALLAIRE FC UNAMIR KIGALI	FROM: COB ASRAR ACTING CMO UNOMUR KABALE
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 121000 LT MAY TO 131000 LT MAY 94	

I. GENERAL SITUATION

THE UNOMUR OPERATIONAL AREA IS CALM.

II. FACTIONAL ACTIVITIES

A. POLITICAL - NTR

B. MILITARY

1) NRA - NRA HAS CLEARED MIRAMA HILL WITH EFFECT FROM 14 MAY 94 FOR MONITORING.

2) RPF - NTR

3) OTHERS - NTR

III. OWN MILITARY ACTIVITIES

A. HQS - CMO HAD A MEETING WITH ARMY COMMANDER, UGANDA ON 12 MAY '94 AT 0900 HRS(REFER TO OUR FAX NO.640).

B. AREAS

(I) EAST/KABALE

(A) STATIC POST

CMO OPS

- (1) KATUNA- TEAM GOLF UP TO 161000 MAY 94.
- (2) LUBIRIZI AND KASHEKYE- TEAM FOXTROT UP TO 161100 MAY 94.
- (3) BIGAGA- TEAM INDIA ON A 24 HOURS BASIS.

(B) PATROLLING

- (1) TEAMS DELTA AND ECHO CARRIED OUT PATROLLING IN F ZONE.
- (2) TEAMS DELTA AND ECHO CARRIED OUT PATROLLING IN G-1 SUBZONE.
- (3) TEAMS HOTEL AND JULIET CARRIED OUT PATROLLING IN H-1 SUBZONE.
- (4) TEAMS DELTA AND ECHO CARRIED OUT NIGHT PATROLLING AT F ZONE.
- (5) TEAM DELTA CARRIED OUT NIGHT PATROLLING AT F ZONE.
- (6) TEAM GOLF CARRIED OUT NIGHT PATROLLING AT E-3 SUBZONE.
- (7) TEAMS HOTEL AND JULIET CARRIED OUT NIGHT PATROLLING G-2 SUBZONE.
- (8) TEAM HOTEL CARRIED OUT FOOT PATROLLING AT LUBIRIZI AREA FROM OP-1 TO LUBIRIZI.
- (9) TEAM JULIET CARRIED OUT FOOT PATROLLING AT KAFUNZO AREA FROM OP-8 TO ROAD JUNCTION GRID 7454.

(C) OPERATIONAL ASPECTS - NTR

2) WEST/KISORO

(A) STATIC POST

- (1) KYANIKA- TEAM CHARLY UP TO 161000 MAY 94.

(B) PATROLLING

- (1) TEAM ALFA CARRIED OUT PATROLLING IN BUSANZA, KABINDI AND CHAHAFY AREAS.
- (2) TEAM BRAVO CARRIED OUT PATROLLING IN NGURUNGURU AND LUGENDABARE AREAS.
- (3) TEAM BRAVO CARRIED OUT NIGHT PATROLLING IN CHAHAFY AND BUSANZA AREAS.

(4) TEAM ALFA CARRIED OUT NIGHT PATROLLING IN LUGENDABARE AND NGURUNGURU AREAS.

(5) TEAM CHARLEE CARRIED OUT FOOT PATROL AT NGURUNGURU.

(C) OPERATIONAL ASPECTS - NTR.

IV. HUMANITARIAN ACTIVITIES

A. ICRC - ONE ICRC (01) CAR WENT TO RWANDA AND CAME BACK TO KABALE THROUGH KATUNA CP.

B. WORLD VISION - FOUR VEHICLES (TRUCKS 03, CAR 01) WENT TO RWANDA AND CAME BACK TO KABALE THROUGH KATUNA CP.

C. MEETING - ONE MEETING OF VARIOUS HUMANITARIAN AGENCIES IS TAKING PLACE TODAY AT MULINDI/RWANDA.

V. CIVIL AFFAIRS - MINISTER FOR DEVELOPMENT FROM NETHERLAND MR. JAN PRONK VISITED MULLINDI THROUGH KATUNA FOR TALKS WITH RPF HIGH COMMAND.

VI. LOGISTICS - NTR

VII. MISCELLANEOUS

A. BORDER CROSSINGS:

(1) FROM UGANDA TO RWANDA:

24 VEHICLES (TRUCKS 06, JEEPS/PICK UPS 11, CARS 07) CROSSED THE BORDER THROUGH KATUNA AND KASHAKYE WITH THREE HUNDRED AND FOURTY (340) PASSENGERS, INCLUDING TWO HUNDRED AND EIGHTY ONE (281) REFUGEES.

(2) FROM RWANDA TO UGANDA:

18 VEHICLES (TRUCKS 02, JEEPS/PICK UPS 09, CARS 07) CROSSED THE BORDER THROUGH KATUNA AND KASEKYE WITH ONE HUNDRED AND TWO (102) PASSENGERS, INCLUDING FIFTEEN (15) REFUGEES. NOTHING SIGNIFICANT COULD BE FOUND OUT.

B. HELICOPTER SITUATION: 2 HELICOPTERS ARE PRESENTLY OPERATIONAL.

C. MIRAMA HILLS: MIRAMA HILLS/KAKITUMBA WILL BE MONITORED FROM 14 MAY 94. WE ARE GOING TO ESTABLISH TEMPORARY OP ON 24 HOURS ROTATION AT KAKITUMBA AFTER RECCE.

VIII. BEST REGARDS.

UNITED NATIONS OBSERVER MISSION
UGANDA/RWANDA
UNOMUR

1994 MAY 13 08:29

OUTGOING FAX NO: 724

DATE: 12 May 1994

TO: H. GOLO, OIC ADM. UNAMIR, NAIROBI	FROM: NILS I. GOERANSSON SAO, UNOMUR
ATT: C. DE LISO, CFO, UNAMIR FAX: NAIROBI	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO: <i>MIX 643</i>	ORIGINATOR: DAVID <i>Wang</i> FILE: FIN/94/040
No. PAGES: 5	
SUBJECT: SUB-ALLOTMENTS UNAMIR/UNOMUR	

REFERENCE YOUR FAX 391 DATED 11 MAY 1994.

ENCLOSED PLEASE FIND BUDGET ESTIMATE FOR UNOMUR FOR THE PERIOD
05 APRIL THROUGH 21 JUNE 1994.

BEST REGARDS

SAO FIN

IPS 80 21 YAK 58

ACTIVITY REPORT

DATE	84-11-13	5-13
10	5-238+8674818	
NAME	陈国雄, 陈国雄, 陈国雄	
1000	陈国雄, 陈国雄, 陈国雄	

2000年

[illegible]

ALLOTMENT CODE: RNA-302100-XXX (UNOMUR)**BUDGET ESTIMATES FOR THE PERIOD 05 APRIL THROUGH 21 JUNE 1994**

OBJECT OF EXPENDITURE

US DOLLARS

ALLOTMENT CODE: RNA-302100-XXX (UNOMUR)**BUDGET ESTIMATES FOR THE PERIOD 05 APRIL THROUGH 21 JUNE 1994**

OBJECT OF EXPENDITURE

US DOLLARS

1 Military personnel costs**(a) Military observers**

-091	Mission subsistence allowance	\$680,000.00
-251	Travel costs	\$10,000.00
-091	Clothing and equipment allowance	\$5,000.00
	Total line 1	\$695,000.00

2 Civilian personnel costs**(b) International and local staff**

-071	International staff salaries	\$0.00
-073	Local staff salaries	\$10,000.00
-100	Common staff costs	\$5,000.00
-176	Mission subsistence allowance	\$85,000.00
-181	Travel costs	\$0.00
-242	Other travel costs	\$5,000.00
-041	Consultants' fees	\$0.00
	Total line 2	\$105,000.00

3 Premises/accommodation

-411	Rental of premises	\$15,000.00
-412	Maintenance and alterations	\$5,000.00
-413	Maintenance supplies	\$5,000.00
-415	Maintenance services	\$3,000.00
-421	Utilities	\$1,000.00
-429	Construction/prefabricated building	\$60,000.00
	Total line 3	\$89,000.00

ALLOTMENT CODE: RNA-302100-XXX (UNOMUR)
BUDGET ESTIMATES FOR THE PERIOD 05 APRIL THROUGH 21 JUNE 1994

OBJECT OF EXPENDITURE**US DOLLARS**

4 -721 Infrastructure repairs \$10,000.00

5 Transport operations

-641	Purchase of vehicles	\$0.00
-439	Rental of vehicles	\$5,000.00
-644	Workshop equipment	\$1,000.00
-462	Spare parts, repair and maintenanc	\$10,000.00
-517	Petrol, oil and lubricants	\$25,000.00
-492	Vehicle insurance	\$0.00
	Total line 5	\$41,000.00

6 Air operations

(a) Helicopters

-438	Hire/charter costs	\$0.00
-438	Aviation fuel and lubricants	\$200,000.00
-438	Positioning/depositioning costs	\$0.00
-438	Painting/preparation	\$0.00
-438	Liability insurance	\$0.00
	Sub total line 6	\$200,000.00

(c) Other air operations costs

-438	Landing fees and ground handling	\$10,000.00
	Total line 6	\$210,000.00

8 Communications

(a) Complementary communications

-651	Communications equipment	\$2,000.00
-596	Spare parts and supplies	\$5,000.00
-657	Workshop and test equipment	\$2,000.00

ALLOTMENT CODE: RNA-302100-XXX (UNOMUR)
BUDGET ESTIMATES FOR THE PERIOD 05 APRIL THROUGH 21 JUNE 1994

OBJECT OF EXPENDITURE	US DOLLARS
-441 Commercial communications	\$52,000.00
Sub total line 8	\$61,000.00
(b) Main trunking contract	
Total line 8	\$61,000.00

9 Other equipment

-611 Office furniture	\$5,000.00
-612 Office equipment	\$2,000.00
-625 Data-processing equipment	\$2,000.00
-698 Water tanks & purification equipme	\$4,000.00
-695 Miscellaneous equipment	\$3,000.00
-469 Parts, repair and maintenance or other equipment	\$5,000.00
Total line 9	\$21,000.00

10 Supplies and services

(a) Miscellaneous services	
-394 Audit services	\$0.00
-495 Contractual services	\$30,000.00
-496 Medical treatment and services	\$5,000.00
-497 Claims and adjustments	\$3,000.00
-451 Official hospitality	\$1,000.00
-499 Miscellaneous other services	\$1,000.00
Sub total line 10	\$40,000.00

(b) Miscellaneous supplies	
-512 Stationary and office supplies	\$5,000.00
-591 Medical supplies	\$10,000.00
-513 Sanitation and cleaning materials	\$2,000.00

ALLOTMENT CODE: RNA-302100-XXX (UNOMUR)
BUDGET ESTIMATES FOR THE PERIOD 05 APRIL THROUGH 21 JUNE 1994

OBJECT OF EXPENDITURE		US DOLLARS
-533	Subscriptions	\$300.00
-597	Uniform items, flags and decals	\$3,000.00
-599	Miscellaneous other supplies	
	(quartermaster and general stores	\$5,000.00
	Total line 10	\$65,300.00
16	Air and surface freight	
-491	Commercial freight and cartage	\$6,000.00
	Total line 16	\$6,000.00
Total \$		\$1,303,300.00

APPROVED BY

DAVID M. MWANGI, A/FINANCE OFFICER

CERTIFIED BY

NILS I. GOERANSSON, SAO UNOMUR

UNOMUR



MONUOR

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

04 MAY 13 06:20

OUTGOING FAX NO: 723

MUR NO: 171

MISC NO: 642

TO: BEISSEL A/DIRECTOR FOD, HQS, NY	FROM: GOERANSSON, SAO UNOMUR, KABALE
ATT: BJORNSSON/SAVARD FAX NO: 212 963 2116	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: GOLO, OIC ADMIN, UNAMIR, GIGIRI FAX NO: 02 622668	DRAFTER: LALEAU FILE: MED
TOTAL NO. OF PAGES: 2	INT DIST: SAO, MO
SUBJECT: MEDICAL ASSETS - UNOMUR	

RE YOUR FAX OPS/ADM -468 DATED 04 MAY 1994

PLEASE FIND ATTACHED THE REQUESTED INFORMATION FROM OUR MEDICAL OFFICER.

LOCATION, LEVEL, CAPABILITIES - level 2 and up only

Date of report: 10/05/94

Name of Mission/medical unit: UNOMUR

Change in location, level, capabilities: []NO - see former reports
[X]YES- see report below

1. Organization:

Name, rank, title of header: ALCENIR SALLES DOS SANTOS - MAJOR
UNOMUR - Medical Officer

Location: Kabale - Uganda

Point of contact: UNOMUR HQ - Kabale - Uganda

Phone number: 256-486-23012

Other communication system: Call sign - M 5

Next airfield or heliport/distance:- ENTEBBE: - 168 MILES
- NAIROBI: - 418 MILES

2. Personnel: physicians/specialists: 01(general practitioner)
medical assistant: 02
total: 03

3. Beds and/or cots: none

4. Medical capability: none

5. Intensive care unit: none

6. Surgical capability: none

7. Laboratory capability: none

8. X - Ray: none

9. Blood bank: none

10. Dental capability: none

11. Other special capabilities: none

12. Preventive medicine assets: Vaccines (Meningitidis, tetanus, typhoid, hepatitis B), Larium

13. Veterinarian service: none

14. MEDEVAC capability: - ground: 01 ambulance

- air: 01 of 03 helicopters in Kabale

UNITED NATIONS OBSERVER MISSION
UGANDA/RWANDA
UNOMUR

94 MAY 13 06 121

OUTGOING FAX NO: 722
MUR No. 170
MISC No. 641

DATE: 12 May 1994

MOST URGENT

TO: PAUL DIAMOND, DIRECTOR ACCT. DIV. OPPBF, NY	FROM: NILS T. GOERANSSON SAO, UNOMUR
ATT: W. MARTIN, ACCTS, DIV. ✓ FAX:	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO: C. DE LISO, OIC/UNAMIR FAX : 07 84265	DRAFTED BY: DAVID MWANGI A/FINANCE OFFICER
	FILE: FIN/94/41
No. PAGES: 8	
SUBJECT: TRIAL BALANCE FOR DECEMBER 1993	

REFERENCE YOUR FAX No. 20796 DATED 10 MAY 1994.

ATTACHED PLEASE FIND BANK CERTIFICATES TOGETHER WITH BANK
RECONCILIATIONS FOR THE MONTH OF DECEMBER 1993.

BEST REGARDS

SAS FIN

UNITED STATES DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION
WASHINGTON, D.C. 20535
MAY 13 1994

OUTGOING FAX NO.
INCOMING FAX NO.
FAX NO.

DATE: 13 MAY 1994

URGENT

TO: PAUL DIAMOND, DIRECTOR FBI, WASH. DC	FROM: W. H. HARRIS, JR., DIRECTOR FBI, WASH. DC
RE: W. H. HARRIS, JR., DIRECTOR FBI, WASH. DC	RE: W. H. HARRIS, JR., DIRECTOR FBI, WASH. DC
INFO: C. H. HARRIS, JR., DIRECTOR FBI, WASH. DC	INFO: C. H. HARRIS, JR., DIRECTOR FBI, WASH. DC
SUBJECT: TRAIL BLAZER	

ACTIVITY REPORT

DATE: 13 MAY 1994
TIME: 10:00 AM
FAX NO.: 1-800-555-1234
FAX NO.: 1-800-555-1234
FAX NO.: 1-800-555-1234

LINE	TO	FROM	DATE	TIME	STATUS
1	OK	1-800-555-1234	13	10:00	OK
2	OK	1-800-555-1234	13	10:01	OK
3	OK	1-800-555-1234	13	10:02	OK
4	OK	1-800-555-1234	13	10:03	OK
5	OK	1-800-555-1234	13	10:04	OK
6	OK	1-800-555-1234	13	10:05	OK
7	OK	1-800-555-1234	13	10:06	OK
8	OK	1-800-555-1234	13	10:07	OK
9	OK	1-800-555-1234	13	10:08	OK
10	OK	1-800-555-1234	13	10:09	OK
11	OK	1-800-555-1234	13	10:10	OK
12	OK	1-800-555-1234	13	10:11	OK
13	OK	1-800-555-1234	13	10:12	OK
14	OK	1-800-555-1234	13	10:13	OK
15	OK	1-800-555-1234	13	10:14	OK
16	OK	1-800-555-1234	13	10:15	OK
17	OK	1-800-555-1234	13	10:16	OK
18	OK	1-800-555-1234	13	10:17	OK
19	OK	1-800-555-1234	13	10:18	OK
20	OK	1-800-555-1234	13	10:19	OK
21	OK	1-800-555-1234	13	10:20	OK
22	OK	1-800-555-1234	13	10:21	OK
23	OK	1-800-555-1234	13	10:22	OK
24	OK	1-800-555-1234	13	10:23	OK
25	OK	1-800-555-1234	13	10:24	OK
26	OK	1-800-555-1234	13	10:25	OK
27	OK	1-800-555-1234	13	10:26	OK
28	OK	1-800-555-1234	13	10:27	OK
29	OK	1-800-555-1234	13	10:28	OK
30	OK	1-800-555-1234	13	10:29	OK
31	OK	1-800-555-1234	13	10:30	OK

TOTAL 114' 02"

RECEIVED

CERTIFICATE OF BALANCE

UGANDA COMMERCIAL BANK

Kabale M. Branch 12-5-1974

We Certify that as at the close of business on 31st December 1973

The balance of the account of VNOMUR CA 4096

was Credit/Debit Shillings Forty four million, one hundred sixty
CR/DEBIT Shs 44,169,797 = nine thousand, seven hundred ninety ~~eight~~ only

Per P/O UGANDA COMMERCIAL BANK

Checked by *[Signature]*

CA. 20

Per P/O UGANDA COMMERCIAL BANK

[Signature] Authorised Signatory

Kabale Main Branch

2/8

3/8

UNITED NATIONS OFFICE at UNOMUR - KABALE GENERAL ACCOUNTS CODE
UR-051-24-38
 Reconciliation of Account with UGANDA COMMERCIAL Bank in UG Currency UG
 as of 31 DEC 1993 1/ U.S.S equivalent 1/70 = \$1.00
 US EXCHANGE RATE

	DATE	CHEQUE OR VOUCHER No.	AMOUNT LOCAL CURRENCY	U.S. DOLLAR EQUIVALENT 1/
BALANCE AS PER BANK STATEMENT, AS OF <u>31/12/93</u>			<u>44,169,797</u>	
Less: Outstanding cheques or vouchers:		✓ 098049	27,700 ✓	
		✓ 098069	60,000 ✓	
		098077	25,000 ✓	
		✓ 098083	12,105,299 ✓	
		✓ 098098	3,68,550 ✓	
		✓ 165022	27,500 ✓	
		✓ 165013	43,750 ✓	
		✓ 165014	28,265 ✓	
		✓ 165018	500,000 ✓	
		✓ 165019	120,000 ✓	
		✓ 165022	250,000 ✓	
		✓ 165026	59,000 ✓	
Add: Deposits not yet credited on the bank statement				
ACTUAL BALANCE AT BANK AS OF <u>31/12/93</u>			<u>30,300,348</u>	<u>25897.73</u>
This amount MUST be equal to "B" below)				

	ADJUSTING CRV OR JV No.	AMOUNT LOCAL CURRENCY	TOTAL IN U.S. DOLLARS
BALANCE AS PER LEDGER, AS OF <u>31/12/93</u>		<u>30,340,348</u>	
Add: Deposits or interest not yet recorded in UN Accounts			
Other adjustments			
Sub-total		<u>30,340,348</u>	<u>25931.92</u>
Bank charges not yet recorded in UN Accounts		<u>40,000</u>	
Other adjustments			
ADJUSTED LEDGER BALANCE AS OF <u>31/12/93</u>		<u>30,300,348</u>	<u>25897.73</u>
This amount MUST be equal to "A" above)			

RKS:

Prepared by: J. MWANGI Date: 15/1/94

Reviewed by: _____ Date: _____

4/8



UGANDA COMMERCIAL BANK

UNOMUR.
P.O. Box 906
Kabale.

4046

STATEMENT OF CURRENT ACCOUNT

BRANCH Kabale Main

IN CASE OF ANY DISCREPANCY PLEASE NOTIFY
US WITHIN TWO WEEKS. FAILING WHICH THE
STATEMENT WILL BE CONSIDERED TO HAVE BEEN
CONFIRMED

DATE 31-12-93.

ACCOUNT NO

DATE	CHEQUE NO.	DR	CR	BALANCE
				60,316,335.7
31 DEC 93	93	403,650.00		
31 DEC 93	11	538,700.00		
20 DEC 93	12	261,600.00		
20 DEC 93	14	230,010.00		
20 DEC 93	16	27,200.00		
20 DEC 93	18	29,000.00		
20 DEC 93	20	546,378.00		
31 DEC 93	21	140,400.00		
31 DEC 93	22	1,070,625.00		
31 DEC 93	23	830,800.00		
31 DEC 93	24	8,000,000.00		
31 DEC 93	25	232,000.00		
31 DEC 93	26	140,400.00		
31 DEC 93	27	271,000.00		
31 DEC 93	28	130,873.00		
31 DEC 93	29	139,873.00		
31 DEC 93	30	139,873.00		
31 DEC 93	31	139,873.00		
31 DEC 93	32	139,873.00		
31 DEC 93	33	139,873.00		
31 DEC 93	34	139,873.00		
31 DEC 93	35	139,873.00		
31 DEC 93	36	139,873.00		
31 DEC 93	37	139,873.00		
31 DEC 93	38	139,873.00		
31 DEC 93	39	139,873.00		
31 DEC 93	40	139,873.00		
31 DEC 93	41	139,873.00		
31 DEC 93	42	139,873.00		
31 DEC 93	43	139,873.00		
31 DEC 93	44	139,873.00		
31 DEC 93	45	139,873.00		
31 DEC 93	46	139,873.00		
31 DEC 93	47	139,873.00		
31 DEC 93	48	139,873.00		
31 DEC 93	49	139,873.00		
31 DEC 93	50	139,873.00		
31 DEC 93	51	139,873.00		
31 DEC 93	52	139,873.00		
31 DEC 93	53	139,873.00		
31 DEC 93	54	139,873.00		
31 DEC 93	55	139,873.00		
31 DEC 93	56	139,873.00		
31 DEC 93	57	139,873.00		
31 DEC 93	58	139,873.00		
31 DEC 93	59	139,873.00		
31 DEC 93	60	139,873.00		
31 DEC 93	61	139,873.00		
31 DEC 93	62	139,873.00		
31 DEC 93	63	139,873.00		
31 DEC 93	64	139,873.00		
31 DEC 93	65	139,873.00		
31 DEC 93	66	139,873.00		
31 DEC 93	67	139,873.00		
31 DEC 93	68	139,873.00		
31 DEC 93	69	139,873.00		
31 DEC 93	70	139,873.00		
31 DEC 93	71	139,873.00		
31 DEC 93	72	139,873.00		
31 DEC 93	73	139,873.00		
31 DEC 93	74	139,873.00		
31 DEC 93	75	139,873.00		
31 DEC 93	76	139,873.00		
31 DEC 93	77	139,873.00		
31 DEC 93	78	139,873.00		
31 DEC 93	79	139,873.00		
31 DEC 93	80	139,873.00		
31 DEC 93	81	139,873.00		
31 DEC 93	82	139,873.00		
31 DEC 93	83	139,873.00		
31 DEC 93	84	139,873.00		
31 DEC 93	85	139,873.00		
31 DEC 93	86	139,873.00		
31 DEC 93	87	139,873.00		
31 DEC 93	88	139,873.00		
31 DEC 93	89	139,873.00		
31 DEC 93	90	139,873.00		
31 DEC 93	91	139,873.00		
31 DEC 93	92	139,873.00		
31 DEC 93	93	139,873.00		
31 DEC 93	94	139,873.00		
31 DEC 93	95	139,873.00		
31 DEC 93	96	139,873.00		
31 DEC 93	97	139,873.00		
31 DEC 93	98	139,873.00		
31 DEC 93	99	139,873.00		
31 DEC 93	100	139,873.00		

For The UGANDA COMMERCIAL BANK

 Accountant
 Kabale Main Branch

CODE 1 - CASH LODGEMENTS
 2 - CHEQUE LODGEMENTS
 3 - INTEREST OVERDRAFT
 4 - UNPAID CHEQUES
 5 - COMMISSION
 6 - LETTER OF CREDIT

7 - CHEQUE BOOK
 8 - LEDGER FEES
 9 - TRANSFER
 10 - STANDING INSTRUCTION
 11 - INTEREST ON DEPOSIT
 12 - ERROR CORRECTION

ACCOUNT NO.

5/8



UGANDA COMMERCIAL BANK

UNOMUR
P.O. Box 906
Kakale

4096

STATEMENT OF CURRENT ACCOUNT

BRANCH Kakale Main

IN CASE OF ANY DISCREPANCY PLEASE NOTIFY
US WITHIN TWO WEEKS. FAILING WHICH THE
STATEMENT WILL BE CONSIDERED TO HAVE BEEN
CONFIRMED

DATE

ACCOUNT NO

DATE	CHEQUE NO.	BOOK NO.	DR.	CR.	BALANCE
					96995.125.1
1 DEC 93	63		1,272,000.00		
2 DEC 93	70		109,610.00		
2 DEC 93	65		114,000.00		
2 DEC 93	66		1,330,000.00		
2 DEC 93	70		300,300.00		
4 DEC 93	71		279,745.00		
4 DEC 93	72		279,745.00		
4 DEC 93	74		6,588,000.00		
4 DEC 93	73		96,000.00		
4 DEC 93	70		101,000.00		
4 DEC 93	70		30,000.00		
7 DEC 93	82		241,600.00		
7 DEC 93	73		279,745.00		
7 DEC 93	81		109,610.00		
8 DEC 93	88		230,000.00		
8 DEC 93	88		807,400.00		
8 DEC 93	88		128,000.00		
9 DEC 93	47		193,000.00		
9 DEC 93	42		73,275.00		
9 DEC 93	88		59,000.00		
9 DEC 93	80		190,000.00		
10 DEC 93			40,000.00		
10 DEC 93	90		7,557,000.00		
10 DEC 93					
10 DEC 93	13		105,000.00		
10 DEC 93	13		0,278,000.00		
10 DEC 93	61		3,771,500.00		
10 DEC 93	87		275,000.00		
10 DEC 93	07		750,000.00		
10 DEC 93	0001		500,000.00		
10 DEC 93	0002		1,228,200.00		
10 DEC 93	96		308,550.00		
10 DEC 93	97		308,550.00		
10 DEC 93	99		759,000.00		
					60,316,535.00

CODE 1 - CASH DEPOSITS
2 - CHECK DEPOSITS
3 - INTEREST OVERDRAFT
4 - UNPAID CHECKS
5 - COMMISSION
6 - LETTER OF CREDIT

7 - CHECK BOOK
8 - LEDGER FEES
9 - TRANSFER
10 - STANDING INSTRUCTION
11 - INTEREST ON DEPOSIT
12 - ERROR CORRECTION

ACCOUNT NO.

BARCLAYS BANK OF UGANDA LTD.

KAMPALA EMBASSY HOUSE Branch

To

UNONUR

KABALE

FAX NO. 0486-23816

12TH MAY, 1994

6/8

We hereby certify balance(s) of your account(s) in our books at the close of business on
31ST DECEMBER, 1993 as follows (amounts to be stated in words and figures) - UGX.7,510,749=
(SHILLINGS SEVEN MILLION FIVE HUNDRED TEN THOUSAND, SEVEN HUNDRED AND
FORTY NINE ONLY)

Current Account NO. 1346111

For BARCLAYS BANK OF UGANDA LTD

Accountant

BARCLAYS BANK OF UGANDA LTD.

KAMPALA EMBASSY HOUSE Branch

To

UNONUR

KABALE

FAX NO. 0486-23816

12TH MAY, 1994

We hereby certify balance(s) of your account(s) in our books at the close of business on
31ST DECEMBER, 1993 as follows (amounts to be stated in words and figures) - UGX.7,510,749=
(SHILLINGS SEVEN MILLION FIVE HUNDRED TEN THOUSAND, SEVEN HUNDRED AND
FORTY NINE ONLY)

Current Account NO. 1346111

For BARCLAYS BANK OF UGANDA LTD

Accountant

7/8

UNITED NATIONS OFFICE of UNOMUR - KLABALE

GENERAL ACCOUNTS CODE

051-24-38Reconciliation of Account with BARCLAYS BANKBank in UGANDA

Currency

as of 31 DECEMBER 1993

1/ U.S.\$ equivalent

1170

= \$1.00

UN EXCHANGE RATE

	DATE	CHEQUE OR VOUCHER No.	AMOUNT LOCAL CURRENCY	U.S. DOLLAR EQUIVALENT $\sqrt{}$
ALANCE AS PER BANK STATEMENT, AS OF <u>31/12/93</u>			7510749	
Less: Outstanding cheques or vouchers:				
	20/12/93	304208	10000	
	21/12/93	304210	38000	
			— —	
add: Deposits not yet credited on the bank statement				
AL BALANCE AT BANK AS OF <u>31/12/93</u>			7462749	6378.42
This amount MUST be equal to "B" below)				

	ADJUSTING CRV OR J V No.	AMOUNT LOCAL CURRENCY	TOTAL IN U.S. DOLLARS
IALANCE AS PER LEDGER, AS OF <u>31/12/93</u>		7474749	
add: Deposits or interest not yet recorded in UN Accounts		— —	
Other adjustments		— —	
Sub-total		7474749	6388.67
Less: Bank charges not yet recorded in UN Accounts		12000	
Other adjustments		— —	
ADJUSTED LEDGER BALANCE AS OF <u>31/12/93</u>		7462749	6378.42
This amount MUST be equal to "A" above)			

REMARKS:

Prepared by: J. MWANGI Date: 13/1/94

Reviewed by: _____ Date: _____



UN400SERVER MISSION FOR UGANDA

In agreement with

BARCLAYS BANK OF UGANDA LIMITED

EMBAEY HOUSE BRANCH

P.O. BOX 4224

KAMPALA

UGANDA

TEL: 232084

SHEET NO. 00171

IMPREST ACCOUNT

CURRENT

ACCOUNT NO. 1745111

ISSUED 310003

DATE	PARTICULARS	VALUE	DEBIT	CREDIT	BALANCE
14DEC97	BROUGHT FORWARD				
14DEC97	HOUSE CHG			23,400,000	23,400,000
15DEC97	CHEQUE BOOK				
	304201		13,000		23,386,000
24DEC97	304205		97,540		
22DEC97	CON BR CLG				
	304203		5,607,064		
			2,000		10,753,396
22DEC97	LEADER FEE				
23DEC97	CON BR CLG				
	304201		2,300,800		
23DEC97	CON BR CLG				
	304206		234,757		
23DEC97	CON BR CLG				
	304207		3,601,000		10,017,839
24DEC97	CON BR CLG				
	304204		1,942,800		8,075,039
26DEC97	CON BR CLG				
	304207		1,02,000		7,973,039
29DEC97	304211		907,540		
29DEC97	CON BR CLG				
	304209		14,750		1,536,749

OR Overdrawn balance

Falling receipt to the bank within 15 days from the date of dispatch of this statement of notes of disbursement with
any of the money, confirmation of the correctness of the statement as rendered will be required.
Any correspondence relating to this statement should be addressed to the Manager and marked Private and Confidential.

FOR CHEQUES DRAWN PAYABLE TO CASH SEE REVERSE