CHRONOLOGICAL FILE 5 DEC 1994 - 11 JULY 1995

[

[CONFIDENTIAL]

EL/WG APR 2009

4 Strictly Confidential

M.B. 21 Dec. 201:

UN ARCHIVES
SERIES S-1120
BOX 50
FILE 5
ACC. 1998/0278

ROUTING SLIP **FICHE DE TRANSMISSION**

TO: A: Mr. Diallo.

FROM: DE: ED -

Room No. – No de bureau	Extension – Poste	Date 11/7/95

FOR ACTION		POUR SUITE A DONNER
FOR APPROVAL		POUR APPROBATION
FOR SIGNATURE		POUR SIGNATURE
FOR COMMENTS		POUR OBSERVATIONS
MAY WE DISCUSS?		POURRIONS-NOUS EN PARLER ?
YOUR ATTENTION		VOTRE ATTENTION
AS DISCUSSED		COMME CONVENU
AS REQUESTED		SUITE A VOTRE DEMANDE
NOTE AND RETURN		NOTER ET RETOURNER
FOR INFORMATION	X	POUR INFORMATION

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR MINUAR

Kigali 10 July 1995

TO : Minas Lessanu
Chief Building Management

FROM : Zouaoui Benamadi
Chief Radio Broadcast

ATTENTION: Joe Lombardo
Task Officer

SUBJECT : Moving to Trafipro

Following SRSG's instructions we have visited the Administrative Building at Trafipro and have located space for the Radio Unit. As you are aware, we are 18 people and due to the lack of space in UNAMIR HQ we are ready to move as soon as possible.

I would very much appreciate if you could accelerate the move of the Radio in order for us to be able to leave Headquarters for Trafipro by the end of the month.

Regards

cc: SRSG
ED
CAO

UNITED NATIONS
INTEROFFICE MEMORANDUM

NATIONS UNIES
MEMORANDUM INTERIEUR

UNAMIR-MINUAR

TO: **Mr. Abdoulaye Bah**
Chief General Services

DATE: 6 July 1995

FROM: **Ismaël A. Diallo**
Spokesman A Diallo

SUBJECT: **Hospitality**

Please find attached herewith receipts of $45.50 for tea, coffee etc. to the local journalists during press briefings on 7, 14 and 28 June 1995.

Thank you for your cooperation.

PH NO
FAX NO

INVOICE

INVOICE NO. MGT-CON/CAT/ 1 DATE: 28/6/23

CLIENT: MR. DIALLO (SHAKESPEARE)

QTY	UNIT	PARTICULARS	RATE	VALUE US $
38		Tea & Coffee		19:00
2		Peanuts		3:00
01		Cashewnuts		3:50
01		Mix nuts		2:50

MGT/CONSOLIDATED
RWANDA. KIGALI

PH NO
FAX NO

INVOICE 14/6/95

INVOICE NO. MGT-CON/CAT/ 1 DATE:

CLIENT:
MR. DIALLO. (SPOKESMAN)

QTY	UNIT	PARTICULARS	RATE	VALUE US $
12		Tea & Coffee		6
2		Biscuits.		2
			US $	
TOTAL US $. 8:00				8:00

CASHIER/SUPERVISOR

MQT/CONSOLIDATED
RWANDA. KIGALI

PH.NO
FAX.NO.

INVOICE

INVOICE NO.MQT-CON/CAT/ / DATE:

CLIENT: MR. DIALLO (SPOKESMAN)

QTY	UNIT	PARTICULARS	RATE	VALUE US $
15		Tasa Coffee		7:50
02		Biscuits		2:00
			US $	
TOTAL US $.		9:50		9:50

CASHIER/SUPERVISOR

ROUTING - REQUEST

Please

- [ ] READ
- [x] HANDLE
- [ ] APPROVE

and

- [ ] FORWARD
- [ ] RETURN
- [ ] KEEP OR DISCARD
- [ ] REVIEW WITH ME

To Mr. A. BAH

Date 18-7-95

From T. A. Diallo

MGT/CONSOLIDATED
RWANDA KIGALI

PH.NO
FAX NO

INVOICE

INVOICE NO. MGT-CON/CAT/ 1 DATE: 12/7/95

CLIENT: MR. I.A. DIALLO. S/ROOM (UNAMIR)

QTY	UNIT	PARTICULARS	RATE	VALUE US $
01		MIX NUTS		2:50
01		CASHEW NUTS		3:00
01		PEANUTS		1:50
17		TEA & COFFEE		8:50
			US $	
TOTAL US $.		16/20		16:00

CASHIER/SUPERVISOR

Le JOKER RESTAURANT
B.P. 1659 Tel [illegible]
KIGALI - RWANDA

NATIONS UNIES
MEMORANDUM INTERIEUR

KIGALI LE 21/6/1995

FACTURE N° 38

Table / Paillote N° UNAMIR

Qté.	Libellé	Prix U.	Prix tot.
1	Cocktail-Dîner		
	Pour 87 personnes		
	Dollars USA		
	-1800-		
	mille huit cent		
	Dollars-		
	certified for payment		
	Ouz		

NOUS
SOUHAITONS DE [illegible]

UNITED NATIONS
INTEROFFICE MEMORANDUM

NATIONS UNIES
MEMORANDUM INTERIEUR

UNAMIR-MINUAR

TO: **Mr. Chaim Ouziel**
CAO

DATE: **12 July 1995**

FROM: **Ismaël A. Diallo**
Spokesman

SUBJECT: **Hospitality**

To clarify what may appear contradictory in the attached file, please be informed that at first a lunch for 50 persons was planned for the media and scheduled to take place on 10 June 1995. The lunch was unfortunately repeatedly postponed due to the absence of the SRSG.

Several days having passed and the momentum of the renewal of UNAMIR's mandate on 9 June having subsided, it was decided to convert the lunch into a cocktail-buffet (dinner) and invite twice more people.

As it was the very first invitation for the media more than 90 persons were addressed written and verbal invitations. From the persons who took time to write their names during the event a list of 71 was established, but the estimate of 87 persons from the Restaurant is likely to be closer to reality.

I hope that the above explanation clears all ambiguity and that Le Joker Restaurant can be paid as quickly as possible

Thank you for your understanding and cooperation.

Certified for payment

12/7/95

[redacted] NATIONS
INTEROFFICE MEMORANDUM

NATIONS UNIES
MEMORANDUM INTERIEUR

UNAMIR-MINUAR

TO: **Mr. Abdoulaye Bah**
Chief General Services

DATE: **29 June 1995**

FROM: **Ismaël A. Diallo**
Spokesman Diallo

SUBJECT: **Hospitality**

As previously discussed a Lunch for the media was planned to take place on 24 June.

However the event was postponed and replaced by a cocktail buffet that the SRSG offered on Wednesday 28 June from 18:00 to 20:30 at Le Restaurant Le Joker.

Note:

While 50 persons were expected for the proposed lunch, 71 guests attended the cocktail-buffet (see list attached).

See additional memo of
le spokesman, 12/7/95

LIST OF GUESTS FOR THE COCKTAIL OFFERED BY THE SRSG
WEDNESDAY 28 JUNE 1995, 18:00 - 19:30

1.	BONIFACE MUTSINDASHYAKA	ORINFOR TVR
2.	BYILINGIRO Seraphin	ORINFOR - RADIO
3.	MAJORO ALBERT	ORINFOR - RADIO
4.	Daniel NTAKIRUTIMANA	ORINFOR - RADIO
5.	MUNYAMAZI ISIDORE	ASBL ICANYARWANDA
6.	MUGABO Charles	AMEMBASSY
7.	HITIMANA Emmanuel	ARDHO
8.	BORAUZIMA DENYS	CLADHO
9.	KARWANYI Martin	A. V. P
10.	KARANGANWA CASSIEN	Min. of Rehabilitation 10 C
11	GASANA Félicien	ORINFOR
12.	BAMAGE ALEXIS	ORINFOR
13.	BYATO Gilbert	ORINFOR - RADIO
14.	BIGIRIMANA Augustin	MINIREISO / ROC
15.	MUHIRWE Charles	ORINFOR
16.	Carolyne MUHIRWE	ORINFOR
17.	Willy-Ravel HIGIRO	ORINFOR/ Radio
18.	NYANDWI Théodomir	ORINFOR/ Radio.
19.	KAREGEYA Isaie	ORINFOR/ Radio.
20.	MURANGIRA A. Manassé	11 11
21.	KAYITERA Canisius	11 11
22.	EVA HODELL	WFP ROME
23.	ZLATAN MILIŠIĆ	WFP KIGALI
24.	Télesphore KAGABA	MINAFFET - KGLI.
25.	Irene Mayor	Secretariat
26	Daniele Donati	FAO
27.	ELIZABETA STANIC	UNREO
28.	JABO Jean Marie	Attaché de Presse du V/p & MOD
29.	Mr URASA	UNHCR
30.	Sandil : Ryamuno	
31.	NDUWIMOE François	PAGE-RWANDA
32.	Philippe Lazarus	FAO
33.	C.O. MARCH	TOM Mr. MOE

~~Jean Dodyer~~	HCDH
~~Jonathan Bespard~~	Reuters/BBC
38. Remy Ou	UNHCR
39. Lg. Principe	UNHCR
~~40~~. Alec Muhosha	Radio Rwanda
41. ~~Sukamuriko~~ Lillian	~~FAO~~ WBK
42. Richard	~~IOM~~
43. Abdou Gaye	HRFOR
44 Fidelis Swai	UNHCR
45. Ambassador Khan	UNAMIR SRSG
46. General Toussignant	Force Commander
47. W. de Souza	Executive Director
48. I.A. Diallo	Spokesman
~~49. Richard~~	
49. Ladan Rafii	Legal Officer
50. Ike Mirita	Legal Adviser
51. Zoubir Benamadi	Chief, UNAMIR Radio
52. Shaka Ssali	Deputy Chief, Radio
53. P.B. Dessande	Chief of Protocol
54. I. Rivero-Mendez	Special Asst to SRSG
55. Patricia Tome	Radio Info Officer
56. Lt Kent Page	PAO
57. Marcia Ward	Info Asst, Radio
58. Col J. ARP	DCOS OPS
59. ~~Major~~ Colonel Maj. Toumia	DFC
60. Charji Samir	Security Officer, OSRSG

~~Dominique Ntawe~~	Human Rights Affs Officer
~~M. Mugabo~~	Radio Journalist
~~63.~~ André Mugabo	〃 〃
~~64.~~ Simona Opitz	〃 〃
~~65.~~ Célestin Kavera	〃 〃
~~66.~~ Valérie Gatabazi	〃 〃
~~67.~~ Eugénie Kanyanyire	〃 〃
~~68.~~ Pascal Nyemazi	〃 〃
~~69.~~ Narcisse Kalisa	〃 〃
~~70.~~ Alex I. Rutinwa	Information Officer
~~71.~~ Col Tiroka	Political Officer
~~72. Commander~~	~~Major~~

RESTAURANT
Le JOKER
B.P. 1659 Tél. 72017
KIGALI - RWANDA

KIGALI LE 21/6/1995

FACTURE N° 38

Table / Paillote N° UNAMIR

Qté.	Libellé	Prix U.	Prix tot.
1	Cocktail-Dîner		
	Pour 87 personnes		
	Dollars USA		
	1800-		
	mille huit cent		
	dollars-		

TOTAL FACTURE ..... USA 1800-

NOUS VOUS REMERCIONS DE VOTRE VISITE ET SOUHAITONS DE VOUS ACCUEILLIR ENCORE CHEZ NOUS.

Extended Page

circulate
Beacon staff
30/6/95

Does (our) ... Seah: 30.6 ... Bel ... Instructions ... 30.6.95

We should have a monthly card ... Bel

ANNOUNCEMENT

The Airports Authority would like to inform the public that, with effect from 01.07.1995. All vehicles entering airport premises will be charged a fee as follows:

Heavy weight vehicles (Lorries/buses) : 200 FR.

Medium weight (Pickups/Minibuses) : 150 FR.

Light weight (Cars): 100 FR.

Payments will be made at the exit point.

For any information or Explanation please ring Airport Commercial service Tel: 86328

UNITED NATIONS
INTEROFFICE MEMORANDUM

NATIONS UNIES
MEMORANDUM INTERIEUR

UNAMIR-MINUAR

TO: **Mr. Abdoulaye Bah**
Chief General Services

DATE: **29 June 1995**

FROM: **Ismaël A. Diallo**
Spokesman Adiallo

SUBJECT: **Hospitality**

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9.	KARWANYI Martin	Hum. & Rehabilitation IOC
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13.	BYABE Gilbert	ORINFOR - RADIO
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16	Caroline MUHIRWA	ORINFOR
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26	Daniele Donati	FAO
27.	ELIZABETH STANIL	UNICEF
28.	JABO Jean Marie	Attaché de Presse du V/p x MOD
29.	Mr URASA	UNHCR
30.	Somali : Ryanna	
31.	N DUHUMUJE FRANÇOIS	PAGE-RWANDA
32.	Philippe Lacerte	FAO
33.	Colin WAUGH	IOM Desk GE
34	Joost van der AALST	IOM Kigali

35. F. Jeendoedjer — HCDH
36 ~~Gilbert Bebard~~
37. Gilbert Bebard — Reuters/BBC
38. Rémy Ou — UNHCR
39. Gg. Principe — UNHCR
40. Alec Muhoho — Radio Rwanda
41. ~~Lukwanzika Lillian~~ — ~~FAO~~ UNDP
42. Richard — IOM
43 Abdou Gbaid — HRFOR
44 Fidelis Swai — UNHCR
45. Ambassador Khan — UNAMIR SRSG
46. General Toussignant — Force Commander
47. W. de Souza — Executive Director
48. I.A. Diallo — Spokesman
~~49. Madeleine~~
49. Ladan Rafii — Legal Officer
50. Ike Minta — Legal Adviser
51. Zoubir Benamadi — Chief, UNAMIR Radio
52. Shaka Ssali — Deputy Chief, Radio
53. P.B. Dessande — Chief of Protocol
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55. Patricia Tome — Radio Info Officer
56. Lt Kent Page — P.A.O.
57. Marcia Ward — Info Asst, Radio
58. Col J. ARP — DCOS OPS
59. ~~Major General~~ Maj. Toumia — DFC
60. Charji Samir — Security Officer, OSRSG

61. A. Sadique Dao	Humanitarian Affs Officer
62. M. Mugabo	Radio Journalist
63. André Mugabo	〃 〃
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65. Célestin Kanera	〃 〃
66. Valérie Gatabazi	〃 〃
67. Eugénie Kanyayire	〃 〃
68. Pascal Nyemazi	〃 〃
69. Narcisse Kalisa	〃 〃
70. Alex I. Rutiminta	Information Officer
71. Col Tiboka	Political Officer
[illegible]	[illegible]

RESTAURANT
Le JOKER
B.P. 1659 Tél. 72017
KIGALI - RWANDA

KIGALI LE 21/6/1995

FACTURE N° 38

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UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR-MINUAR

Office of the Spokesman

SRSG BRIEFING TO SENIOR STAFF

Please be advised that the SRSG will give a briefing on UNAMIR new mandate, Thursday 29 June 1995 at 9 a.m.

The meeting will take place in the **Briefing Room on the ground floor**.

Please be on time.

Thank you.

NOTE TO THE SRSG

Following our meeting on Monday afternoon 26 June 1995 I wish to propose the following for your consideration:

(a) A weekly meeting of Group A of Senior Staff comprising:

The Force Commander, the Executive Director, the Special Assistant to the SRSG, the Political Advisor, the Chief Administrative Officer and the Spokesman. The meeting could be held every Tuesday from 8:30 to 9:00 and will be chaired by yourself.

yes perhaps 9 a.m.

(b) A second weekly meeting of Group B of Senior Staff consisting of the first seven (7) mentioned above plus:

The DFC, the Chief of Staff, the Senior Political Officer, the Chief of Protocol, the Chief of MILOBs, the CIVPOL Commissioner, the Legal Adviser, the Humanitarian Affairs Officer and the Chief of Radio Unit. This second meeting of 16 participants also chaired by you can be scheduled for every Friday from 8:30 to 9:00.

One meeting with Bill is enough. The second meeting would not have the same content.

Note: another officer from Admin would be useful. what about Randolph Kent?

The main topic of each of the two meetings would be UNAMIR's mandate implementation in all its aspects.

Important:

While the regular meetings could start on 4 July (Group A) and 7 July (Group B), it would be advisable that the first ones take place on Thursday 29 June at 8:30 for Group A and Friday 30 June at 9:30 for Group B.

PM. see my remarks - later after we can finalize

WS

Wilfrid De Souza
27 June 1995

ED

27.6

Group A

Tuesday
4, 11, 18 & 25 July
9:00 - OSRSG Conference Room

1. SRSG
2. FC
3. ED
4. Special Assistant to SRSG
5. Political Adviser
6. Chief Administrative Officer
7. Spokesman

Group B

Friday
7, 14, 21 & 28 July
9:00 - Briefing Room, ground floor

1. SRSG
2. FC
3. ED
4. Special Assistant to SRSG
5. Political Adviser
6. Chief Administrative Officer
7. Spokesman
8. Senior Political Officer
9. Chief of Protocol
10. Commissioner, CIVPOL
11. Legal Adviser
12. Humanitarian Affairs Officer
13. Chief, Radio

UNITED NATIONS
INTEROFFICE MEMORANDUM

NATIONS UNIES
MEMORANDUM INTERIEUR

UNAMIR-MINUAR

TO: **Mr. Thad Anglin**
Chief Communications Officer

DATE: **26 June 1995**

FROM: **Ismaël A. Diallo**
Spokesman A Diallo

SUBJECT: **Request for a Direct Line**

Experience has shown over the last months that it is very difficult for our telephone switchboard to cope efficiently with incoming calls. Journalists trying to reach me have indeed a hard time going through the switchboard. Yet, these are very busy people with tight work schedules. The hard access cannot but hamper the functions of this office. And there seems to be no improvement in the handling of incoming calls, according to testimonies of various journalists. In the meantime, the new mandate has created more interest and more activities for this office.

It is in view of these facts that I request for installation of a direct line to facilitate contacts with journalists who take interest in UNAMIR's work. Your cooperation will be highly appreciated.

cc: **SRSG**
ED WS Approved 26-6-95
CAO

UNITED NATIONS / NATIONS UNIES

VOUCHER FOR REIMBURSEMENT OF EXPENSES

To be completed by Controller	Cheque No.	Examiner:	Currency:	Voucher No.:
Amount:	Bank No	Approving Officer:	Country:	Date:

TO BE COMPLETED BY CLAIMANT (Please TYPE or PRINT)

PAYEE. DIALLO, Ismael A CATEGORY: P-5/IV

Cheque to be:
- ☑ Called for at CASHIER's office — Indicate your Tel. Ext. 4075
- ☐ Mailed to following address.
- ☐ Mailed to following BANK A/C. AND Payee Advice to be mailed to:

This space to be filled in by H

Duty Station:
Dept./Div. or Office:
P.T.8 or MOD No.:
Account No.

DATE	Attachment No.	DESCRIPTION OF EXPENSES — Tickets purchased. Terminal expenses. Telegrammes. Taxis. Authorized excess baggage. etc.	LOCAL CURRENCY	EXCHANGE RATE	U.S.$ EQUIVALENT	For Finan. Service — Approved Am
21-06-95		drinks purchased by Mr. I.A. Diallo (list attached)			$ 152.00	
21-06-95		buffet dinner for ten (10) personnes (bill attached)	53,600 FRW			
		TOTAL TRAVEL ALLOWANCE (See REVERSE SIDE)				

I claim the subsistence and terminal expenses in connexion with the journey (as indicated on the reverse side hereof), which I certify to have been made as authorized. I further certify that all expenses claimed represent actual disbursements made by me, and dependants indicated, actually travelled as shown.

Signature of Claimant: A Diallo Date: 28 June 95

This claim is in conformity with the journey as actually authorized. Payment of subsistence and/or transit allowances, is approved for all official stopovers and necessary travel time reported by the Claimant on the reverse side, except as otherwise noted by me.

☐ NO EXCEPTIONS ☒ FINAL CLAIM ☐ FOR EXCEPTIONS, SEE REVERSE

Signature of Date:

TOTAL	
LESS ADVANCES	
BALANCE DUE UN IF ANY	
NET PAYMENT	

F.10 claim + [illegible] + Doc [illegible] of 29 June 95.

I A. Diallo

ALLOTMENT ACCOUNT	LIQUIDATION AMOUNT	OBLIGATION DOCUMENT	DESCRIPTION / I.O.V.
Total Debits / Total Credits		Total Liquidations	

* Indicate by brackets — Submit Claim — ORIGINAL plus ONE copy to FINANCIAL SERVICES — ONE copy to CERTIFYING OFFICER

F.10 (6-86) - E.

LIST OF PARTICIPANTS

1. Major Theogen Rudasingwa MD, Secretary-General of RPF
2. Ms. Edith Gasana, Directrice de Cabinet, Ministry of Planning
3. Dr. Charles Muligande, International Affairs Advisor to the President
4. Mrs. Angelina Muganza, Director, Rwanda Development Organization
5. Mr. Emmanuel Ndungutse, Economic Advisor to the Vice-President
6. Mr. Gerard Gahima, Directeur de Cabinet, Ministry of Public Sercices
7. Colonel Charles Muhire, RPA Chief of Training and Operations
8. Mr. Wilfrid De Souza, Executive Director, UNAMIR
9. Mr. Shaka Ssali, Deputy Chief, Radio-UNAMIR
10. Mr. Ismael A. Diallo, Spokesman, UNAMIR

UNITED NATIONS
INTEROFFICE MEMORANDUM

NATIONS UNIES
MEMORANDUM INTERIEUR

UNAMIR-MINUAR

TO: **Mr. Abdoulaye Bah**
Chief, General Services

Date: 22 June 1995

FROM: **Ismaël A. Diallo**
Spokesman A Diallo

SUBJECT: **Public Relations' Dinner Imprest**

In accordance with the directives of the SRSG, the Spokesman's Office is conducting public relations contacts with Rwandese officials. The target group comprises Government, military and party leaders. The purpose of these contacts is to improve the working relationship and understanding between UNAMIR and the Government in order to enable the Mission to carry out its mandate more effectively.

Luncheons and dinners are normally organised for such meetings with the selected officials. And today such a dinner is being arranged for 10 officials. In order to give it a private atmosphere the meeting will be held in my suite at Hotel Meridien.

The particulars of the dinner can be summed up as follows:

(a) The Hotel will arrange a buffet for 10 people.

(b) The drinks will be provided by myself on imprest.

(c) The Hotel says the cost of the buffet will be in the region of US$ 200.

(d) The bill for the drinks is herewith attached and the Hotel bill for the buffet will be submitted tomorrow.

cc: **ED**
CAO
CFO

Angelica PX ; UN

FACTURE N°

Date Le 22/06/95.

Mr Diallo

Cash Rapide doit

1 day Gin	$ 11.00
1 Ron Bacardi Superior	$ 12.50
1 Martini Bianco	$ 6.50
1 Johnie Walker	$ 13.00
4 chateau du grand Puch	$ 9.00x4=36
2 Campari	$ 9.00x2=18
1 Johnie Walker	$ 25.00
	159.00 $

159.00 $

Le MERIDIEN
KIGALI
HOTEL UMUBANO

Propriété: SOPROTEL S.A.R.L.
R.C. A 112

Référence à rappeler avec votre règlement

FACTURE N° 12741

B.P. 874 Kigali — Télex 22561 HOMER - RW. — Câble HOMER
Téléphone: 82177 — 82178 — 83362

Mode de règlement: A la réception de la facture

Par chèque
ou virement bancaire B.K. N° 040 - 4560 - 34
BACAR N° 2-227002 - 3070 - 68
BCR 010-1303410-93

MINUAR
BUREAU PORTE-PAROLE
ATN MR DIALLO

doit à l'Hôtel Umubano Méridien Kigali

DATE	DESIGNATION	MONTANT
23/06/95	Vos consommations en date du 22 Juin 1995 selon les pièces en annexe Soit 53.600 FRW	53.600 FRW

Certifié sincère et véritable et arrêté à la somme de CINQUANTE TROIS MILLE SIX CENTS FRANCS RWANDAIS.-

Fait à Kigali, le 23 Juin 1995

Le Service Financier

GARÇON WAITER	COUVERTS COVERS	TABLE	DATE
MH	10	519.	22/06/97

ik 0599 - G1

10 Buffets	45000
39262 TABLE N°	
3 Primus	1.500
3 Stella	1 500
3½ Mutzig	1 500
39262 TABLE No	
3 Amstel	2.100
1 Fant Citron	400
4 Coca	1 600
39262 TABLE N°	
39262 TABLE N°	
39262 TABLE N°	
TOTAL	53.600

NOM/NAME: I. A. DIALLO

CHAMBRE N°/ROOM: 519

CARTE DE CRÉDIT/CREDIT CARD: —

ADRESSE: UNAMIR | HQ

SIGNATURE: A. Diallo

RESTAURANT
IBIRUNGA/IKAWA

Le MERIDIEN
KIGALI
HOTEL UMUBANO

UNITED NATIONS / NATIONS UNIES

VOUCHER FOR REIMBURSEMENT OF EXPENSES

To be completed by Controller	Cheque No.	Examiner:	Currency:	Voucher No.:
Amount:	Bank No	Approving Officer:	Country:	Date:

TO BE COMPLETED BY CLAIMANT (Please TYPE or PRINT)

PAYEE. DIALLO, Ismael A CATEGORY: P-5/IV

Cheque to be:
- ☑ Called for at CASHIER's office — Indicate your Tel. Ext. 41075
- ☐ Mailed to following address.
- ☐ Mailed to following BANK A/C. AND Payee Advice to be mailed to:

This space to be filled in by H

Duty Station: _____

Dept./Div. or Office: _____

P.T.S or MOD No.: _____

Account No. _____

DATE	Attachment No.	DESCRIPTION OF EXPENSES (Tickets purchased, Terminal expenses, Telegrammes, Taxis, Authorized excess baggage, etc.)	LOCAL CURRENCY	EXCHANGE RATE	U.S.$ EQUIVALENT	For Finan Service Approved Am
21-06-95		drinks purchased by Mr. I.A. Diallo (list attached)			$ 159.00	
21-06-95		buffet-dinner for ten (10) personnes (bill attached)	53,600 FRW			
		TOTAL TRAVEL ALLOWANCE (See REVERSE SIDE)				

DV RF 530.07-022

I claim the subsistence and terminal expenses in connexion with the journey (as indicated on the reverse side hereof), which I certify to have been made as authorized. I further certify that all expenses claimed represent actual disbursements made by me, and dependants indicated, actually travelled as shown.

Signature of Claimant: A Diallo Date: 28 June 95

This claim is in conformity with the journey as actually authorized. Payment of subsistence and/or transit allowances, is approved for all official stopovers and necessary travel time reported by the Claimant on the reverse side, except as otherwise noted by me.

☐ NO EXCEPTIONS ☒ FINAL CLAIM ☐ FOR EXCEPTIONS, SEE REVERSE

Signature of Admin. Certifying Officer: _____ Date: _____

TOTAL _____

LESS ADVANCES _____

BALANCE DUE UN IF ANY _____

NET PAYMENT _____

GENERAL ACCOUNT	AMOUNT (U.S.$) Dr. or Cr.	ALLOTMENT ACCOUNT	LIQUIDATION AMOUNT	OBLIGATION DOCUMENT	DESCRIPTION / I.O.V
Total Debits	Total Credits		Total Liquidations		

ORIGINAL plus ONE copy to FINANCIAL SERVICES F.10 (6-86) - E.

LIST OF PARTICIPANTS

1. Major Theogen Rudasingwa MD, Secretary-General of RPF
2. Ms. Edith Gasana, Directrice de Cabinet, Ministry of Planning
3. Dr. Charles Muligande, International Affairs Advisor to the President
4. Mrs. Angelina Muganza, Director, Rwanda Development Organization
5. Mr. Emmanuel Ndungutse, Economic Advisor to the Vice-President
6. Mr. Gerard Gahima, Directeur de Cabinet, Ministry of Public Sercices
7. Colonel Charles Muhire, RPA Chief of Training and Operations
8. Mr. Wilfrid De Souza, Executive Director, UNAMIR
9. Mr. Shaka Ssali, Deputy Chief, Radio-UNAMIR
10. Mr. Ismael A. Diallo, Spokesman, UNAMIR

UNITED NATIONS
INTEROFFICE MEMORANDUM

NATIONS UNIES
MEMORANDUM INTERIEUR

UNAMIR-MINUAR

TO: **Mr. Abdoulaye Bah**
Chief, General Services

Date: 22 June 1995

FROM: **Ismaël A. Diallo**
Spokesman A Diallo

SUBJECT: **Public Relations' Dinner Imprest**

In accordance with the directives of the SRSG, the Spokesman's Office is conducting public relations contacts with Rwandese officials. The target group comprises Government, military and party leaders. The purpose of these contacts is to improve the working relationship and understanding between UNAMIR and the Government in order to enable the Mission to carry out its mandate more effectively.

Luncheons and dinners are normally organised for such meetings with the selected officials. And today such a dinner is being arranged for 10 officials. In order to give it a private atmosphere the meeting will be held in my suite at Hotel Meridien.

The particulars of the dinner can be summed up as follows:

(a) The Hotel will arrange a buffet for 10 people.

(b) The drinks will be provided by myself on imprest.

(c) The Hotel says the cost of the buffet will be in the region of US$ 200.

(d) The bill for the drinks is herewith attached and the Hotel bill for the buffet will be submitted tomorrow.

cc: **ED**
CAO
CFO

Angelica PX ; ON

FACTURE N°

Date Le 22/06/95.

Mr Diallo

Cash Rawlins doit

1 dry Gin	$ 11.00
1 Ron Bacardi Superior	$ 12.50
1 Martini Bianco	$ 6.50
1 Johnie Walker	$ 13.00
4 chateau du grand Puch	$ 9.00x4=36
2 Campari	$ 9.00x2=18
1 Johnie Walker	$ 25.00
	159.00 $

152.00 $

Le MERIDIEN
KIGALI
HOTEL UMUBANO
Propriété: SOPROTEL S.A.R.L.
R.C. A 112

Référence à rappeler avec votre règlement

FACTURE N° 12741

B.P. 874 Kigali — Télex 22561 HOMER - RW. — Câble HOMER
Téléphone: 82177 — 82178 — 83362

Mode de règlement: A la réception de la facture

Par chèque
ou virement bancaire B.K. N° 040 - 4560 - 34
BACAR N° 2-227002 - 3070 - 68
BCR 010-1303410-93

MINUAR
BUREAU PORTE-PAROLE
ATN MR DIALLO

doit à l'Hôtel Umubano Méridien Kigali

DATE	DESIGNATION	MONTANT
23/06/95	Vos consommations en date du 22 Juin 1995 selon les pièces en annexe Soit 53.600 FRW	53.600 FRW

Certifié sincère et véritable et arrêté à la somme de CINQUANTE TROIS MILLE SIX CENTS FRANCS RWANDAIS.-

Fait à Kigali, le 23 Juin 1995

Le Service Financier

GARÇON WAITER MH	COUVERTS COVERS 10	TABLE 519.	DATE 22/06/95

ik 0599 - G1

10 Buffets	45000
39262 TABLE N°	
3 Primus	1.500
3 Stella	1 500
3/2 Mutzig	1 500
39262 TABLE No	
3 Amstel	2.100
1 Fant Citron	400
4 Coca	1 600
39262 TABLE N°	
39262 TABLE N°	
39262 TABLE N°	
TOTAL	53.600

NOM/NAME: I. A. DIALLO

CHAMBRE N°/ROOM: 519

CARTE DE CRÉDIT/CREDIT CARD: —

ADRESSE: UNAMIR | HQ

SIGNATURE: A. Diallo

RESTAURANT
IBIRUNGA/IKAWA

Le MERIDIEN
KIGALI
HOTEL UMUBANO

UNITED NATIONS NATIONS UNIES
ASSISTANCE MISSION FOR RWANDA MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

INTER-OFFICE MEMORANDUM

Date: 26 June 1995
Ref: COMMS/6.41

To: Mr. Ismael Diallo
Spokesman

Through: William Clive
CISS

From: Thad Anglin
CCO

Subject: Request for Direct Line

We are in receipt of your memo dated 26 June 1995 requesting a dedicated telephone line.

Our resources for availability of telephone lines is very limited owing to the fact that we have to provide telephone facilities for the Human Rights Office, International Tribunal and UNDP in addition to the various offices within UNAMIR.

The issuance of an additional dedicated line would mean withdrawing services from some other areas of the operations which as I mentioned before are severely stretched.

Based on the above, we are unable to provide you with the service requested.

cc: SRSG
ED
CAO

UNITED NATIONS
INTEROFFICE MEMORANDUM

NATIONS UNIES
MEMORANDUM INTERIEUR

UNAMIR-MINUAR

TO: **Mr. Thad Anglin**
Chief Communications Officer

DATE: 26 June 1995

FROM: **Ismaël A. Diallo**
Spokesman I Diallo

SUBJECT: **Request for a Direct Line**

Experience has shown over the last months that it is very difficult for our telephone switchboard to cope efficiently with incoming calls. Journalists trying to reach me have indeed a hard time going through the switchboard. Yet, these are very busy people with tight work schedules. The hard access cannot but hamper the functions of this office. And there seems to be no improvement in the handling of incoming calls, according to testimonies of various journalists. In the meantime, the new mandate has created more interest and more activities for this office.

It is in view of these facts that I request for installation of a direct line to facilitate contacts with journalists who take interest in UNAMIR's work. Your cooperation will be highly appreciated.

cc: **SRSG**
ED
CAO

10 18-78) - E.

UNITED NATIONS NATIONS UNIES
VOUCHER FOR REIMBURSEMENT OF EXPENSES

To be completed by Controller	Cheque No.	Examiner:	Currency:	Voucher No.:
Amount:	Bank No.	Approving Officer:	Country:	Date:

TO BE COMPLETED BY CLAIMANT (Please TYPE or PRINT)

PAYEE DIALLO, Ismaël A CATEGORY: P-5/IV

Cheque to be:
- [X] Called for at CASHIER's office – Indicate your Tel. Ext. 41075
- [ ] Mailed to following address:
- [ ] Mailed to following BANK A/C: AND Payee Advice to be mailed to:

This space to be filled in by HQ.

Duty Station: _____

Dept./Div. or Office: _____

PT.8 or MOD No.: _____

Account No. _____

DATE	Attachment No.	DESCRIPTION OF EXPENSES (Tickets purchased, Terminal expenses, Telegrammes, Taxis, Authorized excess baggage, etc.)	LOCAL CURRENCY	EXCHANGE RATE	U.S.$ EQUIVALENT	For Financial Services: Approved Amount
7[illegible]/95	1.	Tea, coffee & biscuits			9.50	
24/6/95	2.	Tea, coffee & biscuits			8.00	
28/6/95	3.	Tea, coffee, peanuts & Hiz nuts			28.00	
		TOTAL TRAVEL ALLOWANCE (See REVERSE SIDE)				

I claim the subsistence and terminal expenses in connexion with the journey (as indicated on the reverse side hereof), which I certify to have been made as authorized. I further certify that all expenses claimed represent actual disbursements made by me, and dependents indicated, actually travelled as shown.

Signature of Claimant: A Diallo Date: 17-7-95

This claim is in conformity with the journey as actually authorized. Payment of subsistence and/or transit allowances, as approved for all official stopovers and necessary travel time reported by the Claimant on the reverse side, except as otherwise noted by me.

[ ] NO EXCEPTIONS [X] FINAL CLAIM [ ] FOR EXCEPTIONS, SEE REVERSE

Signature of Admin./Certifying Officer: _____ Date: _____

TOTAL	
LESS ADVANCES	
BALANCE DUE UN IF ANY	
NET PAYMENT	

GENERAL ACCOUNT	AMOUNT (US.$) Dr. or Cr. *	ALLOTMENT ACCOUNT	LIQUIDATION AMOUNT	OBLIGATION DOCUMENT	DESCRIPTION T.O.V
Total Debits	Total Credits		Total Liquidation		

* Indicate by brackets

Submit Claim – ORIGINAL plus ONE copy to FINANCIAL SERVICES
– ONE copy to CERTIFYING OFFICER

(over)

TO BE COMPLETED BY CLAIMANT

Please TYPE or PRINT: Extra sheets should be attached with full explanation of lenghty or involved travel. Submit a separate Form F.10 if eligible dependants have itineraries which differ from yours. Subsistence may be subject to a reduction after 60 days under Staff Rules.

Do you have eligible dependants residing with you at your official duty station? Yes ☐ No ☐

ANNUAL LEAVE TO BE CHARGED

_____ DAYS

For Use of Controller ONLY

Remarks: List names and ages of dependants

CITY AND COUNTRY OF DEPARTURE AND ARRIVAL	MODE OF TRAVEL	DATE DAY	DATE MONTH	DATE YEAR	HOUR *	Indicate whether UN or Govt. vehicle was made available at DEP and/or ARR Yes	No		COMMENTS OF ADM./CERTIFYING OFFICER REGARDING STOP-OVERS, DELAYS, ETC
DEP.:						☐	☐		
ARR.:						☐	☐		
	Official ☐ Personal ☐								
DEP.:						☐	☐		
ARR.:						☐	☐		
	Official ☐ Personal ☐								
DEP.:						☐	☐		
ARR.:						☐	☐		
	Official ☐ Personal ☐								
DEP.:						☐	☐		
ARR.:						☐	☐		
	Official ☐ Personal ☐								
DEP.:						☐	☐		
ARR.:						☐	☐		
	Official ☐ Personal ☐								
DEP.:						☐	☐		
ARR.:						☐	☐		
	Official ☐ Personal ☐								
DEP.:						☐	☐		
ARR.:						☐	☐		
	Official ☐ Personal ☐								
DEP.:						☐	☐		
ARR.:						☐	☐		
	Official ☐ Personal ☐								

* Any deviation from routing or authorized by ... thereby must ... claim.

NOTICE TO TRAVELLER: All excess transportation and excess baggage, used air transportation stubs and any unused transportation tickets and excess baggage coupons MCO's must be returned to the United Nations together with the original Travel Authorization PT.3 and attached to the claim. The Carrier-Passer should be returned to the Purchase and Transportation Service upon completion of the travel.

REMARKS (List here attached unused tickets by stating ticket number and the route covered by the ticket)

Total Travel Allowance in US $

Value of MCO ... US $

Value of MCO ... US $

BALANCE of ... returned to the ...

The balance ... the follow...

UNITED NATIONS
INTEROFFICE MEMORANDUM

NATIONS UNIES
MEMORANDUM INTERIEUR

UNAMIR-MINUAR

To CFO

TO: **Mr. Abdoulaye Bah**
Chief General Services

DATE: 6 July 1995

FROM: **Ismaël A. Diallo**
Spokesman ADiallo

SUBJECT: **Hospitality**

Please find attached herewith receipts of $45.50 for tea, coffee etc. to the local journalists during press briefings on 7, 14 and 28 June 1995.

Thank you for your cooperation.

MGT/CONSOLIDATED
RWANDA, KIGALI

PH.NO
FAX NO

INVOICE

INVOICE NO.MGT-CONSOAT/ / DATE:

CLIENT: MR. DIALLO (STOCKSMAN)

QTY	UNIT	PARTICULARS	RATE	VALUE US $
15		Tea & Coffee		7:50
02		Biscuits		2:00
			US $	
TOTAL US $.		9:50		9:50

SUPERVISOR

PH NO
FAX NO

INVOICE 28/6/95

INVOICE NO. MGT-CON/CAT/ 1 DATE:

CLIENT: MR. DIALLO (SHOKESNAND)

QTY	UNIT	PARTICULARS	RATE	VALUE US $
38		Tea & Coffee		19:00
2		Peanuts		3:00
01		Cashewnuts		3:50
01		Mix Nuts		2:50

MGT/CONSOLIDATED
RWANDA. KIGALI

PH NO
FAX NO

INVOICE 14/6/95

INVOICE NO. MGT-CONSOLI/ 1 DATE:

CLIENT:
MR. DIALLO. (SPOKESMAN)

QTY	UNIT	PARTICULARS	RATE	VALUE US $
12		Tea & Coffee		6
2		Biscuits.		2

MGT/CONSOLIDATED
RWANDA KIGALI

PH NO
FAX NO

INVOICE 12/7/95

INVOICE NO. MGT-CON/QAT/ 1 DATE

CLIENT: MR. J.A. DIALLO. SPOKESMAN. (UNAMIR)

QTY	UNIT	PARTICULARS	RATE	VALUE US $
01		MIX NUTS		2:50
01		CASHEW NUTS		3:50
01		PEANUTS		1:50
01		PEANUTS		8:50
17		TEA ~~TEA~~ COFFEE		
			US $	
TOTAL US $.				16:00

16/12/95

CASHIER/SUPERVISOR

URGENT

UNITED NATIONS
ASSISTANCE MISSION POR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

OUTGOING FAX NO. 4404

MIR NO. _____

MISC NO. _____

TO: Embassy of South Africa NAIROBI, KENYA	FROM: Mr. Wilfrid De Souza Executive Director UNAMIR KIGALI, RWANDA
INFO: Ismael A. Diallo	DATE: 26 June 1995
FAX NO: 254-2-223687	PHONE: 212-963-9906 FAX NO: 212-963-3090
ORIGINATOR: B.P.Dessandé	SECTION: PROTOCOL
SUBJECT: REQUEST FOR VISA: AMBASSADOR Mr. Ismael Diallo	

PLEASE FIND ATTACHED HEREWITH A SELF-EXPLANATORY NOTE VERBALE WITH REGARD TO THE ABOVE-MENTIONED SUBJECT.

YOUR PROMPT ASSISTANCE WILL BE HIGHLY APPRECIATED.

Sent 26 June. 95 at 11:59

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR-MINUAR

URGENT

SRSG/NV/103/95

NOTE VERBALE

The United Nations Assistance Mission for Rwanda (UNAMIR) presents its compliments to the Embassy of South Africa in Nairobi and has the honor to request a visa for a brief stay in South Africa for Mr. Ismaël A. Diallo. Mr. Diallo, spokesman for UNAMIR would like to take a few days' holiday in Johannesburg and Cap Town from 1-5 July 1995.

Mr. Diallo holds a United Nations Laissez-Passer No. 47960 issued in New York on 21 February 1995, which expires on 20 September 1995. He is a national of Burkina Faso with a diplomatic Passport No. 001870 issued on 21 July 1992 and valid until 20 July 1995.

The United Nations Assistance Mission for Rwanda avails itself of this opportunity to renew to the Embassy of South Africa the assurances of its highest consideration.

UNITED NATIONS UNAMIR

Kigali, 26 June 1995

Embassy of South Africa
Nairobi
Kenya

Mr. BAH,

23 June 1995

As mentioned in my memo dated 22 June 1995, please find attached herewith the Hotel Meridien bill.

Thank you.

Ismaël A. Diallo

Le MERIDIEN
KIGALI
HOTEL UMUBANO
Propriété: SOPROTEL S.A.R.L.
R.C. A 112

Référence à rappeler avec votre règlement

FACTURE N° 12741

B.P. 874 Kigali — Télex 22561 HOMER - RW. — Cable HOMER
Téléphone: 82177 — 82178 — 83362

Mode de règlement: A la réception de la facture

Par chèque
ou virement bancaire

B.K. N° 040 - 4560 - 34
BACAR N° 2-227002 - 3070 - 68
BCR 010-1303410-93

MINUAR
BUREAU PORTE-PAROLE
ATN MR DIALLO

doit à l'Hôtel Umubano Méridien Kigali

G

DATE	DESIGNATION	MONTANT
23/06/95	Vos consommations en date du 22 Juin 1995 selon les pièces en annexe Soit 53.600 FRW	53.600 FRW

Certifié sincère et véritable et arrêté à la somme de CINQUANTE TROIS MILLE SIX CENTS FRANCS RWANDAIS.-

Fait à Kigali, le 23 Juin 1995

Le Service Financier

LETTRE D'INFORMATION - No

SRSG returned. CAO For comments please.

UNESCO et MEDIAS

Programme d'assistance aux médias indépendants au Rwanda

Received 24.6.95

Kigali, le 23 Juin 1995

TO : Shaharyar Khan
Special Representative
of the Secretary General

From : Cheikh Tidiane , Sy
Envoyé spécial de l'UNESCO à Kigali.

Pl. examine; comments if any from us 266 CAO

UNESCO is planning to open an office in Kigali from Mid July to execute an assistance Programme for Public and Private Medias in Rwanda and Burundi.

A Chief Technical adviser will be posted in Kigali to cover both countries. He is expected in the country in the first two weeks of July 1995.

UNESCO would very much appreciate assistance from UNAMIR, basically for the acquisition of second hand 4 wheel drive car and computer equipment.
UNDP advised us to approach you in this respect.
These equipments would help us to face immediate problems an officer will encounter in Kigali before settling down properly.

Anticipating on a positive reaction, please accept the assurances of my distinguished consideration.

cc: -Mr. Ismael Diallo, Spokesman
Your reaction and conditions could be addressed
either to : Babacar Cisse UNDP
Deputy Res. Rep. **Kigali**
or : Mr. Alain Modoux
Director Division of Communication
UNESCO-PARIS
FAX : (331) 45674358
TEL : (331) 45684203

Mr Diallo Please discuss 27-6 WS

Chief Finance Officer file

UNITED NATIONS
INTEROFFICE MEMORANDUM

NATIONS UNIES
MEMORANDUM INTERIEUR

UNAMIR-MINUAR

TO: **Mr. Abdoulaye Bah**
Chief, General Services

Date: 22 June 1995

FROM: **Ismaël A. Diallo**
Spokesman IADiallo

SUBJECT: **Public Relations' Dinner Imprest**

In accordance with the directives of the SRSG, the Spokesman's Office is conducting public relations contacts with Rwandese officials. The target group comprises Government, military and party leaders. The purpose of these contacts is to improve the working relationship and understanding between UNAMIR and the Government in order to enable the Mission to carry out its mandate more effectively.

Luncheons and dinners are normally organised for such meetings with the selected officials. And today such a dinner is being arranged for 10 officials. In order to give it a private atmosphere the meeting will be held in my suite at Hotel Meridien.

The particulars of the dinner can be summed up as follows:

(a) The Hotel will arrange a buffet for 10 people.

(b) The drinks will be provided by myself on imprest.

(c) The Hotel says the cost of the buffet will be in the region of US$ 200.

(d) The bill for the drinks is herewith attached and the Hotel bill for the buffet will be submitted tomorrow.

cc: **ED**
[redacted]
CFO

Angelica Px ; UN

FACTURE Nº

Date de 22/06/95.

Mr Diallo

Cash Dalton doit

1 dry Gin	$ 11.00
1 Ron Bacardi Superior	$ 12.50
1 Martini Bianco	$ 6.50
1 Johnie Walker	$ 13.00
4 Chateau du grand Puch	$ 9.00×4=36
2 Campari	$ 9.00×2=18
1 Johnie Walker	$ 25.00
	159.00 $

159.00 $

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR MINUAR

June 13, 1995

Government Representative of Rwanda,

1. The Military Observers of UNAMIR having assessed the plight of orphans after the war decided to assist these innocent children some presents.

2. We are glad today to present to your Ministry the following items:

a. 18 bales of assorted clothings.

b. 9 bags of rice.

c. 4 bags of granulated sugar.

d. 10 cartons bar soap.

e. 4 cartons candles.

f. 5 cartons cocoa powder.

g. 3 1/2 cases of peanut butter.

h. 3 cartons cooking oil.

These goods are worth over RWF1,000,000.00 and it would be appreciated if you would receive them for the benefit of orphans in Rwanda.

Thank you.

UNITED NATIONS
INTEROFFICE MEMORANDUM

NATIONS UNIES
MEMORANDUM INTERIEUR

UNAMIR-MINUAR

TO: **All Chiefs of Section** **DATE: 12 June 1995**

FROM: **Spokesman, OSRSG**

SUBJECT: **Meeting with the Force Commander**

The Force Commander has scheduled a meeting **on Tuesday 13 June 1995 at 11:00 a.m. in the Briefing Room on the Ground Floor**.

The meeting will focus on the new mandate.

Thank you.

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA
REQUISITION FOR SUPPLIES

Requisition #: UNAMIR-GS 30079
Date: 9 June 1995

TO : Procurement Section
ATT : HUGO VALDES

FROM : ABDOULAYE BAH, CGSO 11096
(Requesting Officer) TEL EXT

DELIVER TO : CGSO
Name

APPROVED BY : CHAIM OUZIEL, CAO UNAMIR
Name TITLE

THIS BLOCK FOR USE OF CONTRACT, PURCHASE OR LOGISTICS UNITS

Case No.:
Acc. No.: RNA-30310-540
Date Charged:

ITEM	STOCK NO	DESCRIPTION	UNIT	QUANTITY REQUIRED	QUANTITY ISSUED	UNIT COST	TOTAL COSTS
		Résolution 997 (1995)					
xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxx	xxxxxxxxxx	xxxxxxxxxxxxxx	xxxxxxxxxxxxxxx
1		Exemplaires en Anglais		2000			61.100
2		Exemplaires en Français		2000			61.100
3		Exemplaires en Kinyarwanda		2000			37.600
		10 % urgence.					
						TOTAL FRW	175.780

SPECIAL INSTRUCTIONS :

1. This requisition is being raised to cover the cost of the reproduction of the UN resolution on the new UNAMIR Mandate.
2. After having visited several printers in Kigali, the spokesman office found that only Printer set could meet their requirement.
3. It urgent to have the copies to use some of them at SRSG press conference on 14 June 1995

RECEIPT OF GOODS ACKNOWLEDGED:

NAME:

TITLE:

DATE:

MISCELLANEOUS OBLIGATION DOCUMENT

(for use as an accounting document for obligation not otherwise documented)

DATE: 9 June 1995 M.O.D. NO. 5-29-

ACCOUNT CODE: RNA-30310-540 AMOUNT US$ 665.83

PAYEE(S):

Printer Set

PARTICULARS OF THIS OBLIGATION

This MOD is being raised to obligate the amount of FRW 175 780 equivalent US$ 665.83 for the reproduction of the UN resolution on new UNAMIR Mandate in English (2000 copies), French (2000 copies) and Kinyarwanda (2000 copies) for urgent wide distribution in Rwanda.

9 June 1995
DATE OBLIGATION RECORDED

CERTIFIED FUNDS AVAILABLE

APPROVED:
CHIEF, FINANCE SECTION

CERTIFYING OFFICER

LIQUIDATIONS:

DATE	REFERENCE NO.	AMOUNT	BALANCE	DATE	REFERENCE NO.	AMOUNT	BALANCE

UNITED NATIONS
INTEROFFICE MEMORANDUM

NATIONS UNIES
MEMORANDUM INTERIEUR

UNAMIR-MINUAR

TO: **Mr. Hugo Valdes**
Chief Procurement Officer

DATE: **6 June 1995**

FROM: **Ismaël A. Diallo** IADiallo
UNAMIR Spokesman

SUBJECT: **Urgent Delivery of Pagemaker**

Reference is made to the pagemaker requisition, UNAMIR-EDP60038, of 19 May 1995. In the attached memo to the Management Service Chief, an explanation was given at length on the urgency entailed for the launching of the UNAMIR Bulletin. I regret to learn now that the requisition is being handled in the normal routine.

As shown in the attached memo, the request for that software goes back to the end of March. An appeal is made to you to process the requisition with utmost urgency. Accordingly, I will be most grateful if you can make arrangements for a special delivery.

Best regards.

cc: CAO

UNITED NATION ASSISTANCE MISSION FOR RWANDA
REQUISITION FOR SUPPLIES

Requisition No UNAMIR - EDP/60038

Date 19 MAY 1995

TO: **Procurement Section**

ATT : MR. HUGO VALDES

FROM: *ERIC DOGBEGAH* RM. NO. 3005
(Requesting Officer)

DELIVER TO: *ALLY H. GOLO* *3035*
Name Room No.

APPROVED BY : *ALLY H. GOLO* *OIC ADMIN.*
Name Title

THIS BLOCK FOR USE OF CONTRACT, PURCHASE OR LOGISTICS UNITS

Case No.:

Acc. No.: RNA-30310-623

Date Charged:

ITEM	STOCK NO	DESCRIPTION	UNIT	QUANTITY REQUIRED	QUANTITY ISSUED	UNIT COST	TOTAL COSTS
1		PAGEMAKER (LATEST VERSION)	EA	2			
		NORTON UTILITIES VERSION 8.0	EA	2			
2		NORTON COMMANDER VERSION 4.0	EA	4			
3		PC TOOLS (LATEST VERSION)	EA	4			

ORIGINATOR REF. :

SPECIAL / DELIVERY INSTRUCTIONS : ITEMS TO BE DELIVERED TO UNAMIR OFFICES KIGALI.
ITEMS REQUIRED IOR, JUSTIFICATION FOR PURCHASE ATTACHED.

Receipt is acknowledged of the quantity issued

NAME _____

_____
Title

DATE _____

UNITED NATION ASSISTANCE MISSION FOR RWANDA
REQUISITION FOR SUPPLIES

Requisition No UNAMIR - EDP/60037

Date 19 MAY 1995

TO: Procurement Section

ATT : MR. HUGO VALDES

FROM: *ERIC DOGBEGAH* RM. NO. 3005
(Requesting Officer)

DELIVER TO: *ALLY H. GOLO* *3035*
Name Room No.

APPROVED BY : *ALLY H. GOLO* *OIC ADMIN.*
Name Title

THIS BLOCK FOR USE OF CONTRACT, PURCHASE OR LOGISTICS UNITS

Case No.:

Acc. No.: RNA-30310-625

Date Charged:

ITEM	STOCK NO	DESCRIPTION	UNIT	QUANTITY REQUIRED	QUANTITY ISSUED	UNIT COST	TOTAL COSTS
1		3C509 3COM NETWORK CARDS	EA	50			
2		BNC END CONNECTORS WITH CRIMP					
		SLEEVE AND PIN FOR RG58 COAX CABLE.	EA	500			
3		BNC BARREL CONNECTORS.	EA	200			
4		3.5IN 1.44MB FLOPPY DISKETTES,					
		PRE-FORMATTED, UN LOGO,					
		UNAMIR LABEL.	EA	3000			
5		INK CATRIDGES FOR HPDJ500 (BLACK)	EA	1000			
6		MICROSOFT MOUSE OR COMPATIBLE	EA	350			
7		MOUSE PADS	EA	350			

ORIGINATOR REF. :

SPECIAL / DELIVERY INSTRUCTIONS : ITEMS TO BE DELIVERED TO UNAMIR OFFICES IN KIGALI IOR.

Receipt is acknowledged of the quantity issued

NAME

Title

DATE

UNITED NATIONS NATIONS UNIES
ASSISTANCE MISSION FOR RWANDA MISSION POUR L'ASSISTANCE AU RWANDA
UNAMIR - MINUAR

MEMORANDUM

DATE: 19 May 1995

TO: Mr. Eric Dogbegah
Chief, Management Service

FROM: Ismaël A. Diallo
Spokesman

SUBJECT:: Pagemaker for UNAMIR BULLETIN

Our memo of 31 March 1995, identified to you our needs for in-house typesetting of the UNAMIR Bulletin. In response to that memo, a computer and laser printer were supplied to this office, without however the required pagemaker programme.

In another memo of 27 April 1995 shown to the Special Representative, Ambassador Khan, the principle of in-house typesetting was approved. That memo stressed the urgent need for the acquisition of the pagemaker software, without which we cannot control the quality of our typesetting in the Bulletin's three languages.

The urgency has been again stressed in our Information Programme, dated 6 May, which has the blessing of the Special Representative, as testified by his remarks in the document's margin. Ambassador Khan also stressed this matter at a meeting he held with UN Information Officers on Wednesday, 17 May, stating that the Bulletin should come out without further delay.

In addition, according to the information received yesterday, there is ample budget for the whole programme. But the launching of the Bulletin is being hampered by the lack of the pagemaker, which situation you can kindly rectify. There are two options:

a: acquiring the pagemaker software locally at RW. Fr. 50,000.

b: ordering it express from abroad.

If the first option could be taken, it would respond better to the extreme urgency of the needed solution. If, however, for some administrative reasons, the second option is the only one permissible, then an order ought to be placed at once.

In either case, your decision should be made known to us without delay, so that we may break the current impasse.

cc: Ambassador Khan, SRSG
Mr. S.K. Buo, Ag. ED
Mr. A. Bah, Chief, General Services

- - - - -

RECEIVED
19 MAY 1995
MIS/EDP SECTION
UNAMIR

UNITED NATIONS NATIONS UNIES
ASSISTANCE MISSION FOR RWANDA MISSION POUR L'ASSISTANCE AU RWANDA
UNAMIR - MINUAR

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cc: Ambassador Khan, SRSG
Mr. S.K. Buo, Ag. ED
Mr. A. Bah, Chief, General Services

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AR 18-ENCLOSURE 30

UNAMIR

UNITED NATIONS **A**

General Assembly

Distr.
GENERAL

A/49/375/Add.2
6 March 1995

ORIGINAL: ENGLISH

Forty-ninth session
Agenda items 127 and 130

FINANCING OF THE UNITED NATIONS OBSERVER MISSION UGANDA-RWANDA

FINANCING OF THE UNITED NATIONS ASSISTANCE MISSION FOR RWANDA

Report of the Secretary-General

Addendum

EXECUTIVE SUMMARY

The present report includes: (a) the revised cost estimate of the United Nations Assistance Mission for Rwanda (UNAMIR) for the six-month period from 10 December 1994 to 9 June 1995; (b) the budget for the 6.7-month period from 10 June to 31 December 1995; and (c) the budget for the six-month period from 1 January to 30 June 1996. Provision is made for a force strength of 320 military observers, 5,500 contingent personnel, 90 civilian police, 422 civilian (228 international and 194 local) staff and 74 United Nations Volunteers.

The revised cost estimate for the period from 10 December 1994 to 9 June 1995 amounts to $158,449,600 gross ($156,371,700 net). It provides for an increase of 32 per cent in gross terms (33 per cent net) over the original cost estimate for UNAMIR. The increase of $38,348,500 gross results in part from reprogrammed activities from the previous mandate period amounting to $16,806,800 under the headings for premises/accommodation, infrastructure repairs, transport operations, other equipment and miscellaneous supplies and services. An additional amount of $4,412,900 is related to requirements under the headings for public information activities, training programmes and air and surface freight which were not foreseen when the Secretary-General's original cost estimate was presented to the General Assembly.

95-06316 (E) 170395 200395

/...

(vi) Ballistic-protective blankets for vehicles ..... -

132. No provision is made under this heading.

(vii) Uniform items, flags and decals 733 400

133. Provision is made for the purchase of standard issues field caps, shoulder patches, emblems and medal sets for 5,500 contingent personnel, 169 military observers and 45 civilian police at an estimated cost of $35 per set ($200,000), for Field Service personnel uniforms ($13,400) and for United Nations flags and decals ($20,000). Additional provision is made for 1,000 fragmentation jackets at a unit cost of $250 ($250,000) and for 2,000 ballistic helmets at a unit cost of $125 ($250,000), which were to have been purchased during the previous mandate period.

(viii) Field defence stores 799 200

134. Defence stores are required to protect UNAMIR positions against small arms and mortar fire. The requirement to relocate UNAMIR troops in the sectors from schools and non-government facilities to new camps will result in a heavy demand for defence stores during this mandate period. Provision is made for the purchase of concertina wire ($192,000), barbed wire ($55,000), gabions ($150,000), sandbags ($22,000), steel pickets ($154,500), corrugated iron ($62,500), timber ($113,200) and other miscellaneous items ($50,000).

(ix) Operational maps 50 000

135. As maps of Rwanda are in very short supply, provision is made for the stock replenishment of: (a) large-scale maps for operational use; (b) small-scale maps for administrative purposes; and (c) town plans.

(x) Quartermaster and general stores 180 000

136. Provision is made for household items required for the military contingents, plus paper products, photographic supplies, garbage bags and water and fuel cans, at an estimated cost of $30,000 per month.

11. Election-related supplies and services ..... -

137. No provision is made under this heading.

12. Public information programmes 1 299 600

138. To date, the lack of a coordinated information campaign has limited UNAMIR's ability to promote its activities, resulting in criticism of the role of the United Nations on several fronts. There is an urgent need for a well-developed campaign that will allow UNAMIR to foment world support for its activities. The objective of UNAMIR's public information programme is to inform the Rwandese population by using two methods: (a) a conventional and targeted public information programme; and (b) a radio station.

(a) Conventional programme 269 600

139. A public information campaign requires the production of high quality public relations material and should respond to the different ways in which audiences consume information, i.e. pamphlets and brochures, video presentations and still photography products depicting the role of the United Nations in Rwanda. This multimedia concept is the most effective means to communicate a large spectrum of information to a diverse audience. Provision is made for the cost of items as listed in annex XXIX.

(b) Radio station 1 030 000

140. In support of the overall goals of UNAMIR, the UNAMIR radio station will encourage national reconciliation, explain the role of UNAMIR to the Rwandese population and encourage the return of refugees and displaced persons to their homes. The refugees will be informed of the services available to them through the international humanitarian organizations operating in the region. Short informational programmes will typically be interspersed between music to build and maintain interest. These and longer, more detailed, programmes will deal with such topics as human rights, infant health, disease prevention, the role of women in development, nutrition, land cultivation, small enterprise development and education.

141. Radio is by far the most efficient, most cost-effective and, in some cases, the only means of reaching the majority of the Rwandese population, both in the country and in the refugee camps in Zaire, Burundi and the United Republic of Tanzania. The radio broadcast system must be capable of being heard both throughout Rwanda and in the camps. FM, as opposed to medium-wave AM or shortwave, is the best mode of transmission for two reasons: (a) it is already widely used in the country; and (b) the mountainous terrain enables the effective use of relatively low cost and low power FM transmitters when placed at high elevations around the country.

142. As the objective of the UNAMIR radio station is to produce and broadcast two hours of informational programming per day, three fully equipped broadcast studios must be provided. One will be used for on-air operations while the other two will be used for recording programmes to be broadcast later.

143. Because of security considerations, the transmitters must be placed in United Nations secured compounds. These are rarely sited at the highest elevations, so a conventional radio repeater system, where the signal is received and then rebroadcast at each transmitter site, does not appear feasible. For that reason, the programmes originating from the studio must be distributed to the transmitter sites via satellite. This requirement will entail the purchase of a limited amount of satellite communications equipment especially suited for broadcasting. Using 10 sites will give almost complete coverage of Rwanda. The 10 sites selected are at Kigali, Karongi, Butare, Byumba, Kibungo, Ruhengeri, Gikongoro, Gisenyi, Cyangugu and Buyenzi.

144. The UNAMIR radio station will be monitoring and producing a daily report on broadcasts by the government station, Radio Rwanda. The UNAMIR station journalists will also keep senior UNAMIR administrators informed of major

stories appearing in the local print media concerning the mission. In addition, the station will probably continue to be called upon, as in the past, to monitor and report on international and other news broadcasts to enable confirmation or denial of reports of widespread violence in the refugee camps.

145. Provision is made for five FM transmitters, which are completely self-contained and designed for rapid deployment world wide, at a unit cost of $104,000 ($520,000). Provision is also made for a satellite distribution system to enable UNAMIR to distribute the radio programmes to the five FM transmitters ($60,000). A breakdown of the cost is provided below:

	$
2 decoder/coder	16 000
2 satellite modems	15 900
1 protection switch for modems	5 200
5 satellite receivers	15 000
4 C-band, low-noise block converters	2 400
5 antennas, left-hand circular polarization	4 900
1 receive chain cables	500
1 cable, 5m with connectors	100
Total	60 000

146. Additional provision is made for a remote broadcast van with a fully equipped studio/control room ($450,000).

13. Training programmes 297 300

147. In accordance with Security Council resolution 965 (1994) of 30 November 1994, UNAMIR's mandate will include assisting in the establishment and training of a new, integrated national police force. Provision is, therefore, made for the training and monitoring of 500 local gendarmes.

148. The cost estimate provides for the rental for office premises at 11 prefectures and the training centre ($66,000) and for the repair of the training centre at Ruhengeri and the 11 other offices ($165,000). Additional provision is made for the cost of three computers and printers to aid in training and monitoring ($9,800), for office equipment ($34,000) and for office supplies ($22,500).

14. Mine-clearing programmes 581 500

149. As a result of the civil war, there are an estimated 30,000 uncleared mines in the northern part of Rwanda and additional mines in the central part of the country. The location of most mines is not known, although some maps were made during mine laying; however, no maps exist for mines laid since April 1994. The mines are both anti-personnel and anti-tank and there are some simple booby traps set with grenades or commercial explosives. There is also a considerable amount of ordnance debris, especially near defended localities, some of which is still active.

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

TO: UNAMIR Military and Civilian Personnel
Staff of United Nations Agencies in Rwanda

31 May 1995

FROM: Maj-General Guy C. Tousignant
Acting Chief of Mission
UNAMIR

SUBJECT: Arrival of New Executive Director

I am pleased to announce the arrival in Kigali, on 29 May, of UNAMIR's new Executive Director, Mr. Wilfrid De Souza.

As Mr. De Souza takes up his important responsibilities, I am sure I can count on all members of the United Nations community in Rwanda to extend to him the usual cooperation.

UNITED NATIONS
INTEROFFICE MEMORANDUM

UNAMIR-MINUAR

NATIONS UNIES
MEMORANDUM INTERIEUR

TO: Mr. A. Bah, OIC
General Services

DATE: 30 May 1995

FROM: Ismaël A. Diallo
Spokesman, OSRSG

SUBJECT: Subscription for News Paper

The Office of the Spokesman, OSRSG, would like to be a subscriber of the following newspapers:

- Le Monde (weekly) — 36840 pa an
- Le Monde diplomatique (monthly) - 24140
- Newsweek (weekly)
- International Herald Tribune (weekly) 129920
- Jeune Afrique (weekly) 55300
- Wall Street Journal (weekly)

Thank you.

cc: Chief Administration

UNITED NATIONS
INTEROFFICE MEMORANDUM

NATIONS UNIES
MEMORANDUM INTERIEUR

UNAMIR-MINUAR

TO: **Mr. A. Bah, OIC**
General Services

DATE: 30 May 1995

FROM: **Ismaël A. Diallo** I. Diallo
Spokesman, OSRSG

SUBJECT: **Subscription for News Paper**

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- Le Monde (weekly)
- Le Monde diplomatique (monthly)
- Newsweek (weekly)
- International Herald Tribune (weekly)
- Jeune Afrique (weekly)
- Wall Street Journal (weekly)

Thank you.

cc: **Chief Administration**

UNITED NATIONS
INTEROFFICE MEMORANDUM

UNAMIR-MINUAR

NATIONS UNIES
MEMORANDUM INTERIEUR

TO: **Mr. Caim Ouziel**
Chief Administration

Date: 30 May 1995

FROM: **Ismaël A. Diallo**
Spokesman, OSRSG

SUBJECT: **Request for Reimbursement**

Since March 1995 the Office of the Spokesman is holding every Wednesday a series of Press briefings for the SRSG with the Information Officers of UN agencies and Journalists in Kigali.

For the participants of these on-going briefings I have paid from my own pocket for coffee, tea, etc. $89.00 which I have enclosed the receipts for reimbursement.

Thank you for your understanding.

cc: **Chief Finance Section**
OIC, General Services

MGT/CONSOLIDATED
RWANDA KIGALI

PH :O
FA NO

INVOICE 24/5/95

INVOICE NO. MGT-CON/CAT/ 1 DATE

CLIENT: MR. DAALLO / SPOKES MAN

QTY	UNIT	PARTICULARS	RATE	VALUE US $
27		COFFEE		13:50
03		TEA		01·50
02		BISCUIT		02:00
02		WATER		01:00
03		S/DRINKS		03:00
			US $	
TOTAL US $		21:00 ONLY		21:00

PAID 23/5/95

CASHIER/SUPERVISOR

MGT/CONSOLIDATED
RWANDA, KIGALI

PH NO : 11226
FAX NO: —

30TH APRIL 1995 INVOICE: Nº 1

INVOICE NO.MGT-CON/CAT/ / DATE:

CLIENT: MR DIALLO

QTY	UNIT	PARTICULARS	RATE	VALUE US $
6	CUP	TEA	0.50	3.00
9	CUP	COFEE	0.50	4.50
			US $	7.50

TOTAL US $. 7.50

CASHIER/SUPERVISOR

PAID

MGT/CONSOLIDATED
RWANDA. KIGALI

S.R.S.G1

MR ISMAIL DIALLO

PHONE
FAX NO

INVOICE

INVOICE NO MGT-CON/CAT/ / DATE: 19/4/95

CLIENT I.D

QTY	UNIT	PARTICULARS	RATE	VALUE US $
27		T/coffee	.50	13.50
5		Biscuits	1.00	5.00

MGT/CONSOLIDATED
RWANDA KIGALI

H.Q. Cafetasia. PHONE
FAX NO

INVOICE

INVOICE NO. MGT-CON/CAT/ / DATE: 12/4/95.

CLIENT Ismail Diallo.

QTY	UNIT	PARTICULARS	RATE	VALUE US $
28		Tea / Coffee		14.00
5		Biscuit.		5.00
			US $	19.00

TOTAL US $ Nineteen Only

CASHIER/SUPERVISOR

MGT/CONSOLIDATED
RWANDA, KIGALI

PH NO:
FAX NO:

INVOICE

INVOICE NO. MGT-CON/CAT/ 1 DATE: 30/3/95

CLIENT: Ismail A. Daille.
UNAMIR.

QTY	UNIT	PARTICULARS	RATE	VALUE US $
		Tea / Coffee / Biscuit.		15.00
			US $	15.00
TOTAL US $. Fifteen Only				

CASHIER/SUPERVISOR

MGT/CONSOLIDATED
RWANDA. KIGALI

PH.NO
FAX NO

INVOICE

INVOICE NO. MGT-CON/CA17/ 1 DATE 28/3/95.

CLIENT: Ismaïl. A. Diallo.
UNAMIR.

QTY	UNIT	PARTICULARS	RATE	VALUE US $
	10	Coffee		5.00
	3	Biscuit		3.00
			US $	8.00

TOTAL US $. Eight Only

Paid in Cash

CASHIER/SUPERVISOR

J.-L. Emmenegger
P.O. Box 110
CH-1009 Pully
Switzerland

27 May 95

Dear Sir,

thanks a lot for your envelope (UNAMIR) with your information - release.

I would be very pleased if you could send me the list of the countries which have a contingent now with the UNAMIR, for my files.

thanking you in advance, I wish you a best as possible peace mission in Rwanda.

Looking forward to hearing for you, I remain,

Sincerely yours

JLEmmenegger

P.S. Can you please send me back my airmail envelope? thanks!

Mr Diallo

UNITED NATIONS NATIONS UNIES
ASSISTANCE MISSION FOR RWANDA MISSION POUR L'ASSISTANCE AU RWANDA
UNAMIR - MINUAR

INTEROFFICE MEMORANDUM

23 May 1995

To: Chief Transport Officer

Info: CAO

From: Sammy Kum Buo,
OIC/OSRSG

Subject: **Vehicles assigned to OSRSG**

1. This is to confirm that the following 17 vehicles are currently assigned to the various sections in the Office of the SRSG as follows:

UNAMIR VEHICLE NO:	ASSIGNED TO:
1 - 1298	SRSG
635	SRSG's Cabinet
3	Executive Director
9 - 36 - 1459	Political
37 - 245	Protocol
22	Legal Adviser
42 - 44 - 202 - 1161	Radio UNAMIR
1456 - 1457	Spokesman
1462	Humanitarian

2. The above list does not include vehicles assigned to the two Political Information Officers deployed in Gisenyi and Cyangugu.

3. Because of the nature of their responsibilities which include attending meetings, press conferences and travelling around the country to conduct interviews, the staff of the Radio Unit need 2 additional vehicles. We have approved this request and hope we can count on your cooperation in order to ensure the effective discharge of the tasks assigned to the Radio.

.../...

4. With the imminent departure of one Political Affairs Officer and Mr. Joseph Licari of the Spokesman's Office, vehicles Nos. 36 and 1457 should be reassigned within the OSRSG as follows: UNAMIR 36 to Office of the Spokesman and UNAMIR 1457 to Radio Unit. With this arrangement, the Radio Unit would require only one additional vehicle (Landcruiser).

5. I should also bring to your attention that the OSRSG would need one 4 Runner or Landcruiser for a Political Information Officer who is expected to arrive in the Mission by the end of the current month and would be deployed out of Kigali immediately thereafter. Furthermore, as you are aware, the staff of the OSRSG are permanently on call and are often called upon to work on short notice long after office hours when UNAMIR shuttle buses have stopped running. We are therefore requesting that one vehicle, preferably a 4 Runner, be assigned to the OSRSG for the use of such staff. The keys would be kept in the reception desk in the lobby.

6. Thank you for your usual cooperation and urgent attention to this matter.

cc.: Chiefs of Section, OSRSG

UNITED NATIONS NATIONS UNIES

ASSISTANCE MISSION FOR RWANDA MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

MEMORANDUM

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In either case, your decision should be made known to us without delay, so that we may break the current impasse.

cc: Ambassador Khan, SRSG
Mr. S.K. Buo, Ag. ED
Mr. A. Bah, Chief, General Services

- - - - -

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

INTEROFFICE MEMORANDUM

18 May 1995

To : Mr. Magne Albrigtsen,
Officer-in-Charge, Communications Section

From : Sammy Kum Buo,
OIC/OSRSG

Subject: **Official Faxes**

1. This is to confirm that the following officers in the OSRSG are authorized to send official faxes directly through the Radio Room:

- Mr. Ismael Diallo, Spokesman;

- Mr. Sammy Kum Buo, Senior Political Adviser.

2. All other officers in the OSRSG wishing to send official faxes must have them authorized in advance by the Executive Director.

3. Thank you for your usual cooperation.

cc.: Spokesman

CC: ED

To Spokesman

Please note also, with reference to the above, that the texts of your press reports to New York are still to be approved by the E.D before they are sent

Thanks!

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR-MINUAR

13 May 1995

Dear Mr. Emmenegger,

Thank you for your letter of 27 May 1995.

As your request please find herewith the countries which have a contingent now with UNAMIR (MINUAR).

Argentina	Guinea-Bissau
Australia	India
Bangladesh	Jordan
Britain	Malawi
Canada	Mali
Chad	Nigeria
Djibouti	Poland
Ethiopia	Russia
Fiji	Tunisia
Germany	Uruguay
Ghana	Zambia
Guinea	Zimbabwe

Thank you again for your interest.

Sincerely yours

Isamël A. Diallo
Spokesman, OSRSG

Mr. J.L. Emmenegger
P.O.Box 110
CH-1009 Pully
Switzerland

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

TO: Mr. Ismael A. Diallo
UNAMIR Spokesman

DATE: 27 April 1995

FROM: Alex I. Rutimirwa
Information Officer

SUBJECT: **UNAMIR BULLETIN: Production Problems**

In late March, we examined together, with yourself and Mr. Joe Licari in your office, the options for producing regularly the UNAMIR Bulletin. A decision was taken to do in-house typesetting, in order to avoid complications in supervising the production, such as typographical errors in the three languages, poor layout and undue delays before the camera-ready stage.

Accordingly, you sent out a memo on 31 March requesting the following equipment: a computer, appropriate printer, appropriate software and a scanner. The first two requirements were installed in mid-April. It was subsequently learned that the software needed, costing about $US 400, could not be obtained.

Our quest for outside facilities revealed that the few printing presses in town use manual setting which has so many limitations both in quality and reliability. Two printing presses neglected to give us quotations for typesetting and printing, as well as appropriate time-limit for production at either stage. They are: the Government-owned Imprimerie Nationale and the private Imprimerie de Kigali. Apparently, they have too much work.

Two others gave their quotations and assurances of keeping deadlines. They are: the parastatal ORINFOR Press and the privately owned Printerset. The former lacks modern typesetting equipment and uses manual composition. In terms of quality and reliability to keep deadlines, this is very unsatisfactory. In terms of cost, however, its quotation of RwFr 176,550 (about US$ 710) for 2,000 copies appears fairer than Printerset's.

Printerset has the modern equipment for typesetting and a motivated, experienced staff to do the work well and punctually. Their quotation of RwFr 445,000 (about US$ 1,780) is high, largely due to the quality paper offered (50% of the total cost). The private company has other advantages, including weekend and night shifts to meet customers' deadlines. It is, far the only one that shows professional reliability.

On the other hand, there is need to do in-house typesetting to ensure quality control, especially with regard to typographical errors in three languages and to meeting deadlines, up to the camera-ready stage. This would require the following:

1. Buying in town the pagemaker programme at a cost of RwFr 50,000 (US$ 200).

2. Hiring a part-time expert to do the typesetting at a fee of RwFr 30,000 (US$ 120), per issue.

Both aspects of the internal operation are easy to fulfill, according to our findings. This last option is highly recommended, if we are to avoid bottlenecks that can arise from external production at the crucial stage of typesetting. Otherwise, the computer and the laser printer given to us, without the right programme and secretary who is expert at typesetting, are like a car with no fuel and no driver.

To sum up, there are now two options open:

1. To do both typesetting and printing at Printerset, which will involve Rw Fr.445,000 per issue of 2,000 copies, or Rw Fr.222.50 per copy.

2. To do in-house typesetting, which will entail a once-only payment of Rw Fr. 50,000 (US $200) for the pagemaker programme and a regular fee of Rw Fr. 30,000 (US $120) per issue for the part-time typesetter. The printing then would be done at Printerset at Rw Fr.400,000 for 2000 copies (Rw Fr. 200 per copy).

The second option is more practical. It eliminates many hidden costs of absence from office and trips to the printer for correction of proofs and monitoring of artworks to their completion.

*****

UNITED NATIONS NATIONS UNIES
ASSISTANCE MISSION FOR RWANDA MISSION POUR L'ASSISTANCE AU RWANDA
UNAMIR - MINUAR

28 April 1995

TO: Mr. Ismael A. Diallo
UNAMIR Spokesman

FROM: Alex I. Rutimirwa
Information Officer

SUBJECT: **UNAMIR BULLETIN: Production Problems**

In late March, we examined together in your office the options for producing regularly the UNAMIR Bulletin. A decision was taken to do in-house typesetting, in order to avoid complications in supervising the production, such as typographical errors in the three languages, poor layout and undue delays before the camera-ready stage.

Accordingly, you sent out a memo on 31 March requesting the following equipment: a computer, appropriate printer, appropriate software and a scanner. The first two requirements were installed in mid-April. It was subsequently learned that the software needed, costing about $US 400, could not be obtained.

Our quest for outside facilities revealed that the few printing presses in town use manual setting which has so many limitations both in quality and punctuality. Two printing presses refused or neglected to give us quotations for typesetting and printing, as well as approximative time-limit for production at either stage. These are the Government-owned Imprimerie Nationale and the private Imprimerie de Kigali. Apparently, they have too much work.

Two others gave their quotations and assurances of keeping deadlines. They are: the parastatal ORINFOR Press and the privately owned Printerset. The former lacks modern typesetting equipment and uses manual composition. In terms of quality and reliability to keep deadlines, this is very unsatisfactory. In terms of cost, however, its quotation of RwFr 176,550 (about US$ 710) for 2,000 copies appears fairer than Printerset's.

Printerset has the modern equipment for typesetting and a motivated, experienced staff to do the work well and punctually. Their quotation of RwFr 445,000 (about US$ 1,780) is high, largely due to the quality paper offered (50% of the total cost). The private company has other advantages, including weekend and night shifts to meet customers' deadlines. It is so far the only one that shows professional reliability.

On the other hand, there is need to do in-house typesetting to ensure quality control, especially with regard to typographical errors in three languages and to meeting deadlines, up to the camera-ready stage. This would require the following:

1. Buying in town the pagemaker programme at a cost of RwFr 50,000 (US$ 200).

2. Hiring a part-time expert to do the typesetting at a fee of RwFr 30,000 (US$ 120), per issue.

Both aspects of the internal operation are easy to fulfill according to our findings. This last option is highly recommended, if we are to avoid bottlenecks that can arise from external production at the crucial stage of typesetting. Otherwise, the computer and the laser printer given to us, without the right programme and secretary who is expert at typesetting, are like a car with no fuel and no driver.

Best regards.

UNITED NATIONS NATIONS UNIES
ASSISTANCE MISSION FOR RWANDA MISSION POUR L'ASSISTANCE AU RWANDA
UNAMIR - MINUAR

OUTGOING FAX

TO: MR. FRED ECKHARD ASSOCIATE SPOKESMAN DPI, UNHQ, NEW YORK	FROM: ISMAEL A. DIALLO UNAMIR SPOKESMAN
AUTHORIZED BY: S.K. BUO OSRSG/ED	DATE: 27 APRIL 1995
FAX NO: 212 963 7055 & 212 963 1899	PHONE: 212-963-3582 FAX NO: 212-963-3090
SECTION: OSRSG, UNAMIR, RWANDA	
SUBJECT: SPOKESMAN'S REPORT OF 27 APRIL 1995	

Please find hereafter the Daily Report for 27 April 1995.

SRSG:

The President of Rwanda was accompanied by his Ministers, members of the Diplomatic corps and UN officials, today visited the Kibeho camp.

The SRSG, Ambassador Shaharyar M. Khan, accompanied by Mr. Hedi Annabi, Director of African Bureau, DPKO, was among the UN officials present.

- The President announced the setting up of an international independent Commission consisting of members from the following countries: US, Canada, UK, France, Netherlands, Germany, Belgium, OAU and the United Nations. This Commission will start its work on 3 May 1995. Its terms of reference are as follows:

  * why the Camps have been closed;
  * were there enough consultations before the closure;
  * was the closure motivated by ethnic considerations;
  * how was the closure implemented;
  * how the tragedy in Kibeho happened;
  * how many people died;
  * how many killed by firearms and how many by machetes;

- Between 800 and 900 people (men, women and children) are holding out, refusing to leave the camp. The SRSG and various ambassadors, together with the Rwandese Interior Minister, appealed to them with assurances of safety guarantees, to go back

to their homes, but they refused to come out except on condition of being allowed out of the country. During the visit, the body of one woman was taken out. Further, one woman and her child accepted to leave the camp. The President assured Ambassador Khan and the members of the Diplomatic Corps present that no force will be used to flash those people out.

SECURITY:

It has been noted that bandits have now started using stolen UN vehicles to gain access to UN facilities and residences in order to carry out armed robberies.

IDP EMERGENCY:

A total of 139 vehicles are now involved in the current transport. On 24 April 1995, about 15,500 IDPs were transported. On 25 April, 1995, about 9,500 more were transported to or toward their home communes. On 26 April, another 4,500 were transported.

A total of about 65,000 were moved throughout the emergency.

Increase of NDERA transportation facilities (15 kms from Kigali in the direction of Kibungo) from a capacity of about 1,000 persons to its current 7,400 is underway. Capacity will increase to 10,000.

Commune of NGENDA is being transformed into a home by several IDPs who are waiting for acceptable humanitarian and security conditions in their commune of origin to move on. UNAMIR is demining the area and building latrines. UN agencies along with NGOs are working to provide food, water and medical care. Special attention is paid to unaccompanied minors.

UNAMIR INDIAN BATT is providing security.

25 cases of mild dysentery and one case of measles are reported.

636 children were vaccinated on 26 April.

The camps of Ndago, Munini, Kamana, Buhoro, Ruramba, Nyamugina and Bivumu are reported closed. Fifteen communes in

Butare Prefecture report approximately 60,000 new arrivals. These figures have now most likely increased.

- 28 died of suffocation in Rutasira yesterday.

- Some IDPs - number unknown - have been attacked and some killed upon their return to their communes.

Regards.

* * * *

UNITED NATIONS NATIONS UNIES
ASSISTANCE MISSION FOR RWANDA MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

INTEROFFICE MEMORANDUM

22 April 1995

TO : All Civilian and Military Staff
UNAMIR

FROM : Sammy Kum Buo
Officer-in-Charge, OSRSG

SUBJECT: **Acting arrangements**

During the absence on official business of Mr. Ismael Diallo, Spokesman, from 23 to 27 April 1995, Lt. Kent Page, Military Public Affairs Officer, will serve as Acting Spokesman.

cc.: SRSG
OIC, Administration

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

MEMORANDUM

TO: Mr. S.K. Buo
Officer-in-Charge, OSRSG

FROM: Ismael A. Diallo
Spokesman

DATE: 21 April 1995

OBJET: Photocopying machine

I would appreciate it if a photocopying machine could be requested for my office.

Thanking you in advance.

* * * * *

cc. Mr I. Di
Mr S. Ssa

UNITED NATIONS NATIONS UNIES
ASSISTANCE MISSION FOR RWANDA MISSION POUR L'ASSISTANCE AU RWANDA
UNAMIR - MINUAR

COPY

OUTGOING FAX NO._____ PAGE 1 OF 1

MIR NO._____

MISC NO._____

TO: Mr. Babatunde THOMAS UNDP RES/REP KAMPALA, UGANDA	FROM: Sammy Kum BUO OIC/OSRSG UNAMIR KIGALI, RWANDA
FAX NO.: 256-46-230710	DATE: 21 APRIL 95
	PHONE: 1-212-963-3582 FAX NO.: 1-212-963-3090
SUBJECT: **UNAMIR MISSION TO KAMPALA**	

AAA. Further to our telephone conversation earlier this morning, I wish to confirm that Mr. Ismael Diallo, UNAMIR Spokesman, and Mr. Shaka Ssali, of Radio UNAMIR, are scheduled to arrive in Kampala on Sunday, 23 April, on an official mission. They are expected to return to Kigali on Thursday, 27 April.

BBB. We will inform you of their time of arrival in Kampala. In the meantime, it would be greatly appreciated if hotel reservations could be made for them and if, as we discussed earlier, UNDP could provide them with local transportation during their stay.

CCC. I wish to seize this opportunity to thank you, once again, for the cooperation and assistance you have continued to extend to us, even on such short notice.

DDD. Best regards.

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

MEMORANDUM INTERIEUR

A: M. Zouaoui Benamadi
chef de la Radio

DE: Ismael A. Diallo
Porte-parole

DATE: 20 Avril 1995

OBJET: Coopération entre la Radio des Nations Unies et Radio-MINUAR

1. M. Ayman El-Amir, chef de la section Radio des Nations Unies à New York m'a adressé, le 7 avril 1995 un Fax en six (6) points sur le sujet en objet.

2. Ce Fax a été reçu le 8 avril et des copies ont été remises

- à l'Ambassadeur Khan, pour information;
- au Dr. Kabia, alors Directeur Exécutif, pour aider au suivi des suggestions contenues dans le message; et
- à vous-même, pour action.

3. Je vous demandais de m'en parler et vous redemandais, quelques jours après, de me laisser connaitre la suite réservée aux idées de M. El-Amir.

4. Le Dr. Kabia, peu avant son départ de Kigali, m'a fait part du problème qu'il avait avec le texte d'un Fax que vous adressiez à M. El-Amir en réponse à celui qu'il m'a adressé, à moi, en tant que "chef de l'information de la MINUAR".

Le Dr. Kabia m'a dit qu'il ne pouvait autoriser l'envoi de votre Fax à cause de la phrase au point six (6) de votre texte, qui dit ceci: <<In the future, I would like to receive directly your suggestions and remarks>>.

.../

5. Je constate que votre fax, daté le 18 avril, donc après le départ du Dr. Kabia, a été envoyé à New York avec l'autorisation du Directeur exécutif a.i. C'est par M.S.K. Buo que j'ai su que votre réponse à M. El-Amir a été expédiée et c'est lui qui m'en a fait donner copie.

6. Quoique vous n'ayiez point daigné répondre à mes démarches autérieures strictement professionnelles sur le fonctionnement du service de l'information de la mission, je souhaite que, cette fois, vous preniez la peine de respecter l'organigramme de la MINUAR-sans états d'âme - pour m'éclairer sur le sens que vous donnez à la phrase au point six (6) de votre Fax du 18 avril à M. Ayman El-Amir.

Dois-je ajouter que je souhaite aussi que le climat de travail ne se détériore pas davantage aux dépens du service qui nous lie.

cc: M. le Directeur exécutif a.i.
M. Samir Sanbar, ASG, DPI

Original to Mr. Bernardi
1 copy to E.D. a.i.
1 copy to Mr. Sampson
1 copy to Lyle FAX
1 copy to Mike FAX
THANKS!!

Fax - 6878

UNAMIR

UNAMIR

UNAMIR

UNITED NATIONS ASSISTANCE MISSION IN RWANDA

1995 DEC 15 P 5:32

1995 DEC 15 P 5:30

NEWS RELEASE FAX DISTRIBUTION

MMSC - 4033

AFP	Nairobi	25-42-230649 ✓
DGPA Ottawa	Canada	613-992-4241 ✓
MLO	Canada	613-996-2615 — Busy throughout
CNN	Nairobi	254-2-221467 — No fax tone
AP	London	254-2-221449 ✓
CP	Canada	416-364-0207 ✓
Globe & Mail	London	44-1734-0561 ✓
RCI	Canada	514-597-7893 ✓
Aust BC	Belgium	32-2-238-0839 ✓ check number
NYT	Nairobi	25-42-218286 ✓
Telegraph	Nairobi	2542-890276 ✓
Macleans	London	44-171-637-7195 ✓
NBC	London	44-171-636-2628 ✓
Economist	London	44-171-839-2968 ✓
As It Happens	Canada	416-205-3339 ✓
CTV	Canada	613-236-9839 ✓
Southam	Canada	604-732-2323 ✓
CJOH	Canada	613-224-4035 ✓
Liberation	France	33-1-4272-5076 — Not in SVC
Sun	Canada	416-947-3228 ✓
Radio Agatashya	Kigali	74723 ✓
Aust TV	Nairobi	2542-721862 ✓
VOA	USA	202-619-2400 ✓

Capt S. Dubreuil
Military Public Affairs Officer
UNAMIR
212-963-9906 ext 11124

Shoreman ✓

Mel Shoreman

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

Media Advisory

UNAMIR NR-95.43 15 Dec 95

UNAMIR BIDS FAREWELL TO FORCE COMMANDER

KIGALI, RWANDA -- A change of command parade was held at UNAMIR headquarters this morning to mark the departure of Canadian Forces Major General G.C. Tousignant, the UNAMIR Force Commander who has served for the past sixteen months in Rwanda.

During MajGen Tousignant's tour, which, at the request of the United Nations, was extended for four months, UNAMIR has played a key role in assisting the people of Rwanda. UNAMIR has successfully:

a. trained hundreds of gendarmes for the national police force

b. participated in the immunization of thousands of Rwandans against disease and provided various health care services including assisting in the training of hospital staff,

c. safely cleared and defused several thousand land mines and conducted awareness training in communes,

d. assisted in the transportation and safe return of refugees and internally displaced persons back to their home communes and provided vehicles for and escorted hundreds of humanitarian relief convoys,

e. assisted in the construction of refugee transit camps and detention centers and repaired roads, bridges, schools, orphanages, electrical lines, telecommunications and water systems,

f. provided electrical and plumbing repairs as well as medical and humanitarian assistance to orphanages throughout the country,

g. donated seeds, blankets, shoes, mattresses, food, and school supplies to orphanages and communes,

h. assisted in firefighting operations in Kigali, and,

i. monitored human rights violations, infiltrations, assaults, and the conditions of schools, prisons and hospitals.

Brigadier KS Sivakumar, from India, who was the Deputy Force Commander and Chief of Staff with UNAMIR during the past 12 months will act as the commander of the military component of UNAMIR. The current mandate is due to expire on 8 March 1996.

Note to editors: For more information, please contact the UNAMIR Spokespersons, Mr Ismael Diallo at (212) 963-3582 or 963-9906 ext 11065 or Captain Steve Dubreuil at ext 11124.

11075 / 11077

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

TO: Mr. Ismael Diallo
Spokesman, UNAMIR

FROM: Abdul Hamid Kabia
Executive Director

DATE: 13 April 1995

SUBJECT: **Designation of Shaka Salli as Deputy Head of Radio UNAMIR**

Please be advised that Mr. Shaka Salli, formerly with the Voice of America will be joining Radio UNAMIR on 17 April 1995 and has been designated as Deputy Head of Radio UNAMIR.

cc: Head, Radio UNAMIR

OIC, Personnel Section

Public Info

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

Minute

From: DFC

To: Distribution List D

Info: Distribution List A & B
CSO

Date: 13 April 95

Subj: **ADDITIONAL SECURITY PRECAUTIONS FOR UNAMIR PERSONNEL**

1. All UNAMIR personnel are aware that some Rwandan citizens have conducted demonstrations against UNAMIR. At these ralleys the local population was urged to stone UN vehicles and harrass UN personnel for a variety of reasons.

2. As a result of these marches, as well as in accordance with precautionary security measures published before in separate correspondence, all military personnel are cautioned to limit their movement to essential traffic only and should avoid travel in the evenings, especially after 2000 hrs.

UNITED NATIONS NATIONS UNIES
ASSISTANCE MISSION FOR RWANDA MISSION POUR L'ASSISTANCE AU RWANDA
UNAMIR - MINUAR

TO : Mr. Norris Jorsling DATE : 04 April 1995
CITMM

FROM : Kimso Nilsvang
for CCPO

SUBJECT : Recruitment of driver for the Spokesman's Office

In reference to Mr. Diallo's memorandum to Mr. Kabia, dated March 27, 1995, I am exceptionally authorizing the recruitment of a driver to be assigned to the Office of the Spokesman as soon as possible.

Please request the selected candidate to report to Personnel Section/Local Staff Unit for administrative formalities prior to reporting for duty.

Thank you for your usual cooperation.

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

MEMORANDUM

TO: Dr. A.H. Kabia
Executive Director

FROM: Ismael A. Diallo
Spokesman

DATE: 27 March 1995

SUBJECT: AUTHORIZATION TO HIRE A DRIVER

1. In a memorandum addressed to you on 23 March 1995, I requested that a driver be assigned to me pending the validation of my diving license.

2. In your reply you mentioned that the mission does not have the resources at the moment to employ additional drivers.

3. Considering that this question of driver's permit may not be resolved before two months - when I will be able to travel to Burkina Faso and bring back my valid driver's license, I request the authorization to hire on my own expenses a driver.

4. UNAMIR could then authorize him to drive the vehicle assigned to the Spokesman. UNAMIR will have no charges or responsibility of any sort for the driver's length of work or conduct.

I thank you for your understanding and cooperation.

CTO
The mobility of the Spokesman is important. I therefore request your concurrence for him to hire a driver, who would be tested by your staff, before being approved to drive a UN vehicle.
AHK
27/3

Spokesman
M follow-up with CTO
AHK
27/3

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

MEMORANDUM

DATE: 23 March 1995

TO: Dr. A.H. Kabia
Executive Director

FROM: Ismaël A. Diallo
Spokesman

SUBJECT: Request for a driver

The validation of my driving licence is still pending. Meanwhile and taking into consideration the exigencies of my duties, I would appreciate it if a driver is assigned to me.

Thank you Dr. !

Mr Diallo
I understand your dilemma but unfortunately we do not have the resources at the moment to employ additional drivers
AHK
BO 28/3

UNITED NATIONS NATIONS UNIES
ASSISTANCE MISSION FOR RWANDA MISSION POUR L'ASSISTANCE AU RWANDA
UNAMIR - MINUAR

MEMORANDUM

DATE: 31 March 1995

TO: Mr. Eric Dogbegah
Chief, Management Service
Room 3005, UNAMIR Hq.

THRU: Dr. A.H. Kabia
Executive Director

FROM: Ismael A. Diallo
Spokesman

SUBJECT:: Requirements for Typesetting UNAMIR Bulletin

For purposes of in-house typesetting of the planned UNAMIR Weekly Bulletin, we request the following:

- an appropriate computer with enough RAM for the work;
- appropriate software with Windows, Pagemaker or equivalent, a wide range of fonts and facilities for french text;
- a laser printer with post-script;
- a scanner equipped for text input and picture editing.

Your cooperation will be highly appreciated.

Best regards.

- - - - -

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

MEMORANDUM

DATE: 31 March 1995

TO: Dr. A.H. Kabia
Executive Director

FROM: Ismael A. Diallo
Spokesman

SUBJECT:: Request for a T.V. Set

I will be most grateful if you could give instructions to have a T.V. set installed in the office of the Spokesman.

Again thank you for renewed solicitude.

C155

For immediate action pl.

31/3

UNITED NATIONS NATIONS UNIES

ASSISTANCE MISSION FOR RWANDA MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

MEMORANDUM

DATE: 31 March 1995

TO: Mr. Eric Dogbegah
Chief, Management Service
Room 3005, UNAMIR Hq.

THRU: Dr. A.H. Kabia
Executive Director

FROM: Ismael A. Diallo
Spokesman

SUBJECT:: Requirements for Typesetting UNAMIR Bulletin/add.1

Please forgive an omission in the list of requirements mentioned in my memo of 31 March 1995.

My office will be much grateful if a tape recorder with a head-phone is added to that list.

Again thank you for your cooperation.

- - - - -

UNITED NATIONS NATIONS UNIES
ASSISTANCE MISSION FOR RWANDA MISSION POUR L'ASSISTANCE AU RWANDA
UNAMIR - MINUAR

MEMORANDUM

DATE: 31 March 1995

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Executive Director

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UNITED NATIONS NATIONS UNIES
ASSISTANCE MISSION FOR RWANDA MISSION POUR L'ASSISTANCE AU RWANDA
UNAMIR - MINUAR

MEMORANDUM

DATE: 31 March 1995

TO: Mr. Eric Dogbegah
Chief, Management Service
Room 3005, UNAMIR Hq.

THRU: Dr. A.H. Kabia
Executive Director

FROM: Ismael A. Diallo
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SUBJECT:: **Requirements for Typesetting UNAMIR Bulletin**

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- an appropriate computer with enough RAM for the work;
- appropriate software with Windows, Pagemaker or equivalent, a wide range of fonts and facilities for french text;
- a laser printer with post-script;
- a scanner equipped for text input and picture editing.

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Best regards.

- - - - -

UNITED NATIONS NATIONS UNIES
ASSISTANCE MISSION FOR RWANDA MISSION POUR L'ASSISTANCE AU RWANDA
UNAMIR - MINUAR

MEMORANDUM INTERIEUR

DATE: 30 mars 1995

A: Mr. M. Z. Benamadi
Responsable RADIO-UNAMIR

De: I.A. Diallo
Porte-parole du R.S.S.G

OBJECT: **Conférences de presse**

1. Le Représentant Spécial du Secrétaire général de l'O.N.U., l'Ambassadeur S.M. Khan donnera chaque mercredi à 11h00 - comme il l'a fait hier - une conférence de presse à l'intention de tous les media.

2. Je vous saurai gré de mettre la voix de RADIO-UNAMIR à contribution aux fins d'accroître et de fidéliser la participation des journalistes à cet exercice qui vise, avec d'autres initiatives, à favoriser une perception juste et positive des activités, au Rwanda, de la MINUAR et de l'ensemble du système des Nations Unies.

RADIO-UNAMIR pourrait, à cet effet, annoncer les lundi et mardi de chaque semaine le jour, l'heure et le lieu de la tenue de la conférence de presse.

3. Vous aurez aussi l'amabilité de faire prendre les dispositions utiles pour que la voix de l'Ambassadeur Khan soit audible dans toute la salle de conférence.

4. D'autres conférences de presse seront organisées dans l'intervalle, qui requéreront votre concours dans ce qui est développé plus haut.

cc: SRSG
ED

- - - - - - -

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

MEMORANDUM

TO: Dr. A.H. Kabia
Executive Director

FROM: Ismael A. Diallo
Spokesman

DATE: 27 March 1995

SUBJECT: AUTHORIZATION TO HIRE A DRIVER

1. In a memorandum addressed to you on 23 March 1995, I requested that a driver be assigned to me pending the validation of my diving license.

2. In your reply you mentioned that the mission does not have the resources at the moment to employ additional drivers.

3. Considering that this question of driver's permit may not be resolved before two months - when I will be able to travel to Burkina Faso and bring back my valid driver's license, I request the authorization to hire on my own expenses a driver.

4. UNAMIR could then authorize him to drive the vehicle assigned to the Spokesman. UNAMIR will have no charges or responsibility of any sort for the driver's length of work or conduct.

I thank you for your understanding and cooperation.

CTO
The mobility of the Spokesman is important therefore request your concurrence for him to hire a driver, who would be tested by your staff, before being approved to drive a UN vehicle.
AHK
27/3

Spokesman
Ill follow up with CTO
AHK
27/3

UNITED NATIONS
INTEROFFICE MEMORANDUM

NATIONS UNIES
MEMORANDUM INTERIEUR

UNAMIR-MINUAR

22 March 1995
Ref: MIS/EDP Equip.

TO: *Mr. Abdul Hamid Kabia*
Executive Director

THROUGH: *Mr. Peter Hornsby, Chief*
ISS

FROM: *Eric Dogbegah, Chief*
MIS/EDP

SUBJECT: *Office Equipment*

The Office of the UNAMIR Spokesman will be provided with the PC required as soon as the expected stocks arrive from UNOSOM. However, pagemaker is not one of the packages approved for UNAMIR's Mission Standard Software. There are many facilities included in the Mission Standard Software which will be loaded on the PC offering the same capabilities as the pagemaker.

Spokesman
For information
28/3

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

TO: Mr. Ally H. Golo
OIC, Administration

ATTENTION: Mr. Thad Anglin
CCO

Mr. Eric Dogbegah
CMSI

FROM: Abdul Hamid Kabia
ED

DATE: 21 March 1995

SUBJECT: **Office Equipment**

The Office of the UNAMIR Spokesman - room number 4028 is in urgent need of a PC with pagemaker (windows) and other programmes for publications. The office also needs a tape recorder. Please provide the equipment as soon as possible.

cc: UNAMIR Spokesman

REQUEST FOR OFFICE SUPPLIES

NAME: A. DIALLO

ID NO: DATE: 16 MARCH 1995

SECTION: OSRSG

ITEM(S)	DESCRIPTION	QUANTITY	SIGNATURE
01	PAPER PUNCH	01	
02	STAPLER	01	
03	GLUE STICK	01	
04	PAPER TRAYS	04	
05	NOTE PADS	10	
06	ROUTING SLIPS	5	
07	MESSAGE PAD	5	
08	PAIR OF SCISSORS	1	
09	YELLOW HIGHLIGHTER	2	
10	FILES/FOLDERS	20	
11	WITE-OUT	1	
12	PAPER CLIPS	1 BOX	
13	BIRO PENS (BLUE, BLACK,RED)	2 EACH	
14	PENCILS	1 BOX	

1

UNAMIR
95 JUL-7

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

Authorized for Transmission
LtCol MA/FC

To: Radio Rwanda Director Mr Emmanuel Mungunga		From:	Lt(N) Kent Page Public Affairs Officer UNAMIR HQ Kigali, Rwanda
Attn:		Date:	13 Mar 95 ?
Fax No: 74166	77102 RK	Phone:	1 212 963 3582 Ext 11124
Info:		Fax Number:	212-963-3090
Fax No:		Drafted by:	Lt(N) Kent Page
Subject: Correction for Broadcast			
Reference:			

1. Sir. I bring to your attention the attached letter, for your action.

2. Thank you.

Lt(N) Kent Page
Force PAO
11124

② Force Cmd

Sir, This morning Radio Rwanda not only read this letter/disclaimer, but also apologized for this inaccurate report.

9/6 PAO 11124

LT(N) KENT PAGE
PAO

C. TOUSIGNANT, F.C.
UNAMIR

UNAMIR ARCHIVES
1/2
08 JUN 1995
RECEIVED

95 JUN -7 10:21
UNAMIR

SRSG 01-6

UNITED NATIONS NATIONS UNIES
ASSISTANCE MISSION FOR RWANDA MISSION POUR L'ASSISTANCE AU RWANDA
UNAMIR - MINUAR

Office of the Force Commander
UNAMIR Force HQ
Kigali, Rwanda

13 March 1995 ?

Radio Rwanda
Attention: Director, Emmanuel Mungunga
B.P. 83
Kigali, Rwanda

CORRECTION OF RADIO RWANDA BROADCAST OF 01 JUNE 1995

Dear Mr. Mungunga,

It has come to my attention that on June 1, 1995, Radio Rwanda broadcast a report to the effect that "UNAMIR troops had handed over three people suspected of murdering a man to communal authorities in Gikongoro prefecture. The three men revealed that they had been beaten by UNAMIR troops."

This incident has been inaccurately reported and I would like to clarify the facts for you. Two suspects were handed over to the Bourgmestre of Rukondo commune on May 29 by a Zambian patrol following an attack on a local Rwandese. Following Radio Rwanda's report of June 1, 1995 that mistakenly said the suspects had been beaten by Zambian soldiers, a joint and thorough UNAMIR/RPA investigation was set up. After careful investigation, it was resolved that the Radio Rwanda report of the alleged beating was untrue and that this unfounded claim was simply an unsubstantiated allegation raised by one of the suspects who was seeking sympathy after being accused of assault.

In the spirit of fair and accurate journalism, would you kindly broadcast a correction of this report on your next news broadcast.

If you have any facts that you would like clarified concerning UNAMIR's military activities, please contact me 84268, extension 11124. I will be glad to help you.

In the meantime, thank you for your prompt consideration in this matter. I will continue to listen to Radio Rwanda with interest.

Sincerely,

Lt(N) Kent Page
UNAMIR Force Public Affairs Officer

UNITED NATIONS NATIONS UNIES
ASSISTANCE MISSION FOR RWANDA MISSION POUR L'ASSISTANCE AU RWANDA
UNAMIR - MINUAR

TO: Ambassador Shaharyar M. Khan
SRSG

FROM: Ladan M. Rafii DATE: 9 March 1995
Political/Legal Officer

SUBJECT: Exchange of local and foreign currency in Rwanda

I would like to bring to your attention the fact that national regulations governing the exchange of foreign currency in Rwanda were recently revised by the Rwandese Government. Among the various revisions made, the Rwandese Government announced that, with effect from 6 March 1995, a flexible rate of exchange for the Rwandese franc would be instituted. Commercial banks and foreign exchange bureaux are now free to set their own rates of exchange. The National Bank of Rwanda (BNR) has ceased to announce official exchange rates for the Rwandese franc, although it will continue to calculate and publish, on a daily basis, the average market rate of exchange for reference purposes only.

Despite the prevalence of black market transactions in Rwanda which, in the past, have been mainly due to force of circumstance, UNAMIR staff should be reminded that any transactions of foreign currency with unauthorised dealers is considered an offense under national law. According to the latest regulations promulgated by the BNR, official transactions in foreign currency can only be undertaken with the BNR itself, or with other banks authorised by the BNR to engage in foreign exchange, or with foreign exchange bureaux (these are defined as any other establishment authorised by the BNR to engage in monetary transactions). Establishments such as hotels must also apply for and obtain a permit before they can engage in authorised exchange of currency (although hotel bills may still be paid in the currency of the client's choice acceptable to the hotel management).

At present, foreign currency may be exchanged at the following authorised commercial establishments: the BNR (Banque Nationale de Rwanda), Bank of Kigali (Banque de Kigali), the Commercial Bank (Banque Commerciale), and later, at the Continental Bank (Banque Continentale). Although permits have already been granted to eight foreign currency dealers in Rwanda under the new regulations (please see attached list), these offices may not yet be operational. According to BNR officials, the counter at Kigali Airport may also be considered an authorised dealer in foreign currency.

cc: FC
ED
CAO
CFO
LA

Ladan
This is very good document. I suggest it also be made available to staff in among [illegible] office
10/3

PERMIS D'EXPLOITATION DE BUREAU DE CHANGE

SITUATION AU 07/03/1995 EN FIN DE JOURNEE

N°	BUREAU	ADRESSE POSTALE	TELEPHONE	FAX	DATE AUTOR. PROVISOIRE
001	H. RAMJI	BP 205 KIGALI	7 68 40	7 54 50	06/03/1995
002	LA TROUVAILLE	BP 1420 KIGALI	7 68 92	7 47 37	06/03/1995
003	GAKUBA RUBOJO Egide	BP 1314 KIGALI	7 39 53	7 39 53	06/03/1995
004	EMBALLAGE RWANDA	BP 1551 KIGALI	7 57 05	7 57 05	06/03/1995
005	SADRUDIN ALIBHAI JINAH	BP 102 GISENYI	40 628	40 628	06/03/1995
006	SICODEX	BP 2081 KIGALI	7 33 18	7 33 18	07/03/1995
007	RWACOM	BP 457 KIGALI	7 39 33	7 36 51	07/03/1995
008	AFRICCOM	BP 1596 KIGALI	7 56 91	7 53 49	07/03/1995

Spokesman

UNITED NATIONS
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UNAMIR - MINUAR

INTEROFFICE MEMORANDUM
MEMORANDUM INTERIEUR

URGENT

DATE: 6 March 1995

TO: Distribution List

FROM: Ally Golo, Officer-In-Charge Administration

SUBJECT: UNAMIR PERFORMANCE REPORT

1. By fax of 3 March, UN/HQ are requesting data to complete a report on the performance of UNAMIR in relation to the budget of the second Mandate, that is, 5 April to 9 December 1994. This data is also to be used to support the budget submission for the third Mandate (10 December 1994 to 9 June 1995). The deadline for submission of this latter is 31 March 1995, and we are to have the necessary data in to Headquarters by not later than 20 March 1995.

2. Addressees are requested to provide data as indicated. This should be in the form of individual faxes, passed through the office of the Officer-In-Charge Administration, to reach Headquarters, New York prior to 20 March 1995.

3. Specific requests are:

Schedule of deployments (Annex X)	CCPO/CMPO
Air Operations (Annex XXII)	Chief, AIROPS/MOVCON
Rentals (Annex XVII)	CBES
Move of COE (Annex XI)	MOVCON (Believe this mostly HQ arranged)
Vehicles (Annex XIX)	CTO
Communications (Annex XXIV)	CCO
Office Equipment (Annex XXVI)	CILM
EDP Equipment (Annex XXVIII)	CMIS
Generators (Annex XXX)	CBES
Workshop & Test Equipment (Para. 83)	CCO
Commercial Communications (Para. 84)	CCO

Observation Equipment (Para. 92)	CILM
Petrol Tanks (Para. 93)	CILM
Accommodation Equipment (Para. 95)	CILM
Miscellaneous Equipment (Para. 97)	CILM
Refrigeration Equipment (Para. 98)	CILM
Water Equipment (Para. 100)	CILM
Uniforms, etc. (Para. 117)	CILM
Defense Stores (Para. 118)	CILM
Potential death/disability claims (Fax Para. 6)	FMO
Mine Clearing (Fax Para. 6)	G-3 Plans
Public Information (Fax Para. 6)	Spokesman/PAFFO
Travel Expenditures	Travel

4. Specific items and the covering fax are attached. Also attached find copy of an initial, general approach taken to get UN/NY started. Any wrong data shown at that fax should be clarified in the detailed submission from each addressee. Note that not all items were covered.

5. Short notice is regretted.

DISTRIBUTION LIST

ACTION	INFO
CCPO	SRSG
CMPO	FC
AIROPS/MOVCON	ED
CBES	CFO
CTO	
CCO	
CILM	
CMIS	
FMO	
G-3 PLANS	
SPOKESMAN	
PAFFO	
TRAVEL	

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FINANCE MANAGEMENT AND SUPPORT SERVICE

FIELD ADMINISTRATION AND LOGISTICS DIVISION, OPS/DPKO

UN Headquarters

UNITED NATIONS COMM. CENTRE HEADQUARTERS

FIN-836

8781

MSE 1432-03 P1/36

~~OUTGOING~~ FAX NUMBER:	DATE: 03 March 1995
TO: Mr. Ally Golo Officer-in-Charge UNAMIR, Kigali INFO: Mr. Paul McNeill Mr. Peter Hornsby	FROM: Amir A. Dossal Chief, Finance Management and Support Service, FALD/OPS/DPKO UNHQ, NEW YORK
FAX NUMBER: 3-3090	FAX NUMBER: (212) 963-0642
NUMBER OF TRANSMITTED PAGES: 36	FILE REFERENCE: FIN/MIR/95-43
SUBJECT: Performance Report for the period 05 April 1994 to 09 December 1994	

URGENT

1. Please be advised that based on OPPBA's memorandum of 25 January 1995, the deadline for submission of the UNAMIR performance report for the period 05 April to 09 December 1994, in keeping with the schedule of the resumed 49th session of the General Assembly, is 31 March 1995. Therefore, in order for our office to compile this data into the required formats, it will be necessary to receive your input not later than 20 March. Earnest efforts had been made to delay the submission of this report until circumstances in the field better facilitated such an analysis, however, this requirement could not be postponed.

2. Specifically, in addition to reporting any adjustments that may have arisen to your 30 November accounts (which included the first nine days of December), it will also be necessary to provide the following: CMPO CCFO

-a precise monthly schedule of the actual deployment of all military and civilian staff;

-detailed tables analyzing air operations in terms of usage, including a summary of hours flown broken down by month for each aircraft, excess flying hours, hire/charter costs, fuel costs, etc. versus what had been budgeted originally; AirOpo.

-a detailed list of premises and actual rental rates incurred by month; CBES

-detailed tables identifying, for each category of equipment, the budgeted procurement plan versus the actual procurement plan and the costs associated with each item of equipment; and as indicate

-an analysis of the specific costs associated with the transport of contingent-owned equipment. (HQ). (MonCon - 12 APC's, Ghana & Canada).

Drafted by: GS/gts - Room 2145A GTS	Authorized by: Amir A. Dossal

EPDIR CAD CSS CFO

all. 2

3. *Additionally, where actual usage of aircraft and/or procurement of equipment deviated from the originally approved plan, a brief description of the prevailing situation warranting such a deviation must be provided. Please bear in mind that we continue to recognize the need for financial flexibility in the management of Peace-Keeping missions and fully support operational decisions made in the field. However, providing an analysis of budgeted requirements versus actual requirements in the context of prevailing circumstances within the mission has become the most effective way to justify spending patterns and to inform member states of ever-changing operational requirements.*

4. *Attached, please find annexes X, XI, XII, XVII, XIX, XXII, XXIV, XXVI, XXVIII, and XXX of document A/49/375 which provided the cost estimates for UNAMIR for the period from 5 April to 9 December 1994. For these annexes, the following actions are required:*

Annex X	*- provide actual deployment schedule as it occurred;*
Annex XI	*- identify actual costs of transporting COE including additions/deletions;*
Annex XII	*- identify staffing as at 9 December 1994;*
Annex XVII	*- identify actual cost of rental of premises including additions/deletions;*
Annex XIX	*- identify vehicles <u>received</u> versus column 4 requirements and the cost;*
Annex XXII	*- identify actual air operations cost for each category of the table header;*
Annex XXIV	*- identify equipment <u>received</u> versus column 4 requirements and the cost;*
Annex XXVI	*- identify equipment <u>received</u> versus column 4 requirements and the cost;*
Annex XXVIII	*- identify equipment <u>received</u> versus column 4 requirements and the cost;*
Annex XXX	*- identify equipment <u>received</u> versus column 4 requirements and the cost;*

5. *Additionally, pages 25 through 48 of the report are provided for your ease of reference. Your attention is drawn, in particular, to paragraphs 83, 84, 92, 93, 95, 97, 98, 100, 117 and 118 which reference specific equipment purchases or service leases that are not addressed in the Annexes above. For each of these paragraphs please report the actual items procured/services leased and describe any deviations in the context of operational requirements.*

FMO

6. *Also, please advise of any pending <u>death/disability claims</u> to include the country involved and the projected costs, discuss the status of the <u>mine-clearing and public information programmes</u>, and describe the particulars associated with travel cost expenditures.*

G3 Plans, Spokesman, PRO.

7. *In summary, the information provided should enable us to present a synopsis of budgeted/planned requirements versus actual requirements for all major categories of expenditure where detailed purchases/leases had been envisaged.*

8. *In Headquarters, we are undertaking similar steps to identify all items purchased via Headquarters procurement and we recognize that for some of the categories above, you will report no local purchases. In any case, for each of the above paragraphs and Annexes, if there has been no local procurement nor receipt of transferred equipments, please so indicate.*

9. *Despite the short lead-time, there is little if any room, to extend this deadline further due to the schedule of the General Assembly. Therefore, it would be greatly appreciated if every effort could be made to provide this information by 20 March. Additionally, as possible, we would appreciate your forwarding of each section as it is completed in order to permit us to simultaneously develop our submission. For purposes of this requirement, communications will be facilitated by faxing all materials to (212) 963-0642. Best regards.*

File Ref: C:\wp51\doc\fax\perfrpt.unm

24

amount of $2,100,000 which is equivalent to the value of various supplies transferred to UNAMIR from UNOSOM II.

(viii) Field defence stores ..... C1LM. 657 500

118. In order to protect UNAMIR positions against small arms and mortar fire, provision is made for the purchase of concertina wire ($250,000), barbed wire ($75,000), gabions ($125,000), fencing ($175,000), corrugated iron ($120,000), sandbags ($350,000), timber ($300,000) and other miscellaneous items ($50,000). The cost estimate has been reduced by an amount of $787,500 which is equivalent to the value of various supplies which have been transferred to UNAMIR from UNOSOM II.

(ix) Operational maps 100 000

119. Provision is made for the purchase of: (a) large scale maps for operational use; (b) small-scale maps for administrative purposes; and (c) town plans.

(x) Quartermaster and general stores 160 000

120. Provision is made for household items required for the military contingents, plus paper products, photographic supplies, garbage bags and water and fuel cans, at an estimated cost of $20,000 per month.

11. Election-related supplies and services ..... -

121. No provision is made under this heading.

12. Public information programmes .... CCO / Spokesman. 100 000

122. Provision is made for costs related to the set-up of a radio station to disseminate information ($75,000) and for general public information supplies such as tapes and films ($25,000).

13. Training programmes ..... -

123. No provision is made under this heading.

14. Mine-clearing programmes .... G3. Plans 1 000 000

124. The mine-clearing programme for UNAMIR will train local personnel for the removal of anti-tank and anti-personnel mines and grenades from roads and fields and unexploded ordnance from local villages.

125. Provision is made for a detailed technical survey and assessment of the mine problem in Rwanda ($500,000). Additional provision is made for the establishment of a de-mining school which will train survey and de-mining teams ($500,000). The cost estimate includes costs related to the initial establishment of the school, for operating expenses and for the procurement of equipment such as special vehicles and electronic mine detectors.

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UNAMIR-MINUAR

AUX CHARGES D'INFORMATION DU SYSTEME DES NATIONS UNIES A KIGALI

Le Bureau du Porte-parole de la MINUAR va publier à compter du ..... un bulletin hebdomadaire sur les activités au Rwanda de l'ensemble des institutions de l'ONU.

A cet effet, vos contributions à la rédaction de ce bulletin seront les bienvenues. Elles devraient parvenir au bureau* du Porte-parole au plus tard le jeudi à midi.

Espérons que, par la publication de ce bulletin, nous contribuerons, ensemble, à donner une image plus juste de l'oeuvre accomplie par les Nations Unies au Rwanda.

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* Situé au dernier étage du siège de la MINUAR, poste No. 4028.

J.-L. Emmenegger
P.O. Box 110
CH-1009 Pully
Switzerland

Absa
26 June 95

Dear Dr. Riallo!
thanks a lot for your letter of 23 May 95
and for all the documentation you enclosed.
I was very much impressed to see all
what you already had published on UNAMIR.
I appreciated very much getting all this
material + information!

A last request to you would be: is it
possible to receive your "Magazine" on a
regular basis, free, so that I can learn
how positively the UNAMIR mission develops?
I thank you a lot in advance for your
cooperation!
All the best,

Sincerely yours
JLEmmenegger

THANKS !!

Does Rwanda Post use
again stamps? Can you mail me
one UNAMIR envelope (official) with Rwanda stamps
and mailed at Kigali Post office, by Registered ??

TORASSA DANILO
Via Paglieri 21
12045 FOSSANO
ITALY

Messrs
HEADQUARTERS
UNOMUR
Kabale
Uganda

Dear Sir,

I write to You because I have to ask You a favour.

I am very interested to the Blue Helmet's mission in the world, and I began to collect information and mail of this operation.

I will be very grateful if You could send me some information on Your mission, if it is possible, and on Your postal service.

I am sorry for the spelling mistakes, but I do not know the english language very well, and for the time that You have lost for me.

Is that I ask is not possible I will be very grateful if You could indicate me where I could obtain this information.

I look forward to hearing from You, thank You in advance, and accept my sincere good wisher for Your Mission.

Your Faithfully

Danilo Torassa

Fossano, 5th december 1994