IDR

CORRESPONDENCE - OUTGOING

29 AUG - 13 SEPT 1994

[2 CONFIDENTIAL]
RH/WG JUNE 2009

LEASE RETAIN
RIGINAL ORDER

UN ARCHIVES
SERIES S-1062
BOX 171
FILE 5
ACC. 1998/0283

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

94 SEP 14 05 49

OUTGOING FAX NO: 1414
MUR No. 261
MISC No> 1161

DATE: 13 September 1994

MOST URGENT

TO: B.T.LINARDO, ACTING CHIEF OPERATIONAL ACCTS. ACCOUNTS DIVISION,OPPBF, ROOM S-1873-L.	FROM: NILS I. GOERANSSON SAO, UNOMUR
FAX: 963-4184	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO: A. GOLO, OIC ADM. UNAMIR, ANIROBI. P. McNEILL, OIC-FINANCE NAIROBI	DRAFTED BY: DAVID MWANGI A/FINANCE OFFICER
	FILE: FIN/94/76
No. PAGES: 2	
SUBJECT: UNOMUR FEBUARY 1994 TRANSACTIONS.	

Reference your Fax No. 31132 dated 22 August 1994.

(AAA) We enclose through pouch all the missing vouchers of our February, 1994 Transactions as requested.

(BBB) As for your point 3a our list had excluded those Military Observers as they had left the Mission in March, 1994, but the rest should have been included in our chart and we regret the ommission.

(CCC) Re your Fax No. 34074 dated 4 August, 1994 Item 3 we are maintaining our accounts as follows:-

(a and b) Our imprest level as per your request and the custodian is aware of his responsibility. As for (c) we have reduced the petty cash a/c to US$.300.

(DDD) We have three imprest A/cs as follows:- Barclays Bank - Kampala - two accounts - one dollar and the other local currency, Uganda Commercial Bank, Kabale - Local currency A/c. The custodians are:- Nils Goeransson, Pierre Laleau and Mohd I. Keliwan. Petty Cash - Kabale - One - Custodian Declan Corrigan.

(EEE) The Transaction of $23.00 is part of Petty Cash Voucher No. KAB-01-007. The two vouchers should be included in

SAO FIN

January A/cs and voucher KAM-001 is replenishment of Imprest A/c from UNDP and the credit should read DP-346-15-00 hence KAB-003 was for reciept of money transferred from Barclays Bank, Kampala to UCB, Kabale Branch, Imprest A/c No.4096. We had to use disbursement vouchers as CRV as we did not have any CRVs after so many requests from UNHQ without success.

(FFF) We confirm that Balances as at 31 December 1993 were cumulative.

Best Regards.

OK/E

SEP 14 14 501

NYK P25 RELAY

UNOMUR 94 SEP 14 05:41 MONUOR

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

OUTGOING FAX NO. 1413
14 SEPTEMBER 94 MISC 1160 **PAGE 1 OF 2**

TO: MAJ GEN G. C.TOUSIGNANT FC UNAMIR KIGALI	FROM: COL ASRAR 14/09/94 for A/CMO UNOMUR KABALE LTC RIORDSY
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 131000 SEP TO 141000 LT SEP 94	

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

2. **FACTIONAL ACTIVITIES**.

a. POLITICAL. NTR.

b. MILITARY.

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

3. **OWN MILITARY ACTIVITIES**.

a. HQS. A/CMO HAS GONE TO KAMPALA TO MEET DISTINGUISH DIGNITARIES AND MILITARY OFFICIALS TO MAKE FAREWELL CALLS.

b. STATIC POST.

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

c. OPERATIONAL ASPECTS. NTR.

4. **HUMANITARIAN ACTIVITIES**. NTR.

5. **CIVIL AFFAIRS**. NTR.

6. **LOGISTICS**. NTR.

CMO OPS

1413

2/2

7. **MISCELLANEOUS**.

a. BORDER CROSSINGS.

(1) FROM UGANDA TO RWANDA. 90 VEHICLES (TRUCKS 25, JEEPS/PICK UPS 20, CARS 13 AND MINIBUSES 32) CROSSED THE BORDER THROUGH CYANIKA, KATUNA AND MERAMA HILLS WITH ONE THOUSAND AND FIFTY EIGHT PASSENGERS (1058).

(2) FROM RWANDA TO UGANDA. 102 VEHICLES (TRUCKS 48, JEEPS/PICK UPS 12, CARS 21 AND MINIBUSES 21) CROSSED THE BORDER THROUGH KYANIKA, KATUNA AND MERAMA HILLS WITH THREE HUNDRED AND SEVENTY PASSENGERS (370).

b. HELICOPTER SITUATION.

OUR ONE HELICOPTER IS GOING TO KIGALI.

c. TRANSIT MOVEMENT. NTR.

d. REPATRIATION. NTR.

8. BEST REGARDS.

01C/t

SEP 14 05 52

NYK PLS RELAY KIGALI

UNOMUR **MONUOR**

UNITED NATIONS OBSERVER MISSION
United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda
UGANDA/RWANDA
U N O M U R

94 SEP 13 13 [illegible]

OUTGOING FAX NO: 1412
DATE: 13 sept 1994.

MISC 1159

TO: MR. A. GOLO OIC, ADMIN, UNAMIR	FROM: N.I. GOERANSSON S.A.O. UNOMUR
ATT:CTO, UNAMIR, KIGALI	FAX NO: 256-486-23816/23817 TEL NO: 23166 EXT. 102
INFO:	DRAFTED BY: NIG
	FILE: TPT
No. PAGES: 1	
SUBJECT:ELECTROLYTE/DESTILLED WATER	

PLEASE BE ADVICED THAT REQUESTED SUPPLIES WILL BE FORWARDED TO YOUR LOCATION ON 14 SEPTEMBER 1994.
BEST REGARDS

SAO

ok/b

94 SEP 14 05:30

TO: MR. A. OGLO GIC, ADMIN, UNAMIR	FROM: N.I. ERIKSSON S.A.G. UNOMUR
ATT:CIO, UNAMIR, KIGALI	FAX NO: 256-486-23816/23812 TEL NO: 23166 EXT. 102
INFO:	DRAFTED BY: NIG
	FILE: TPT
No. PAGES: 1	
SUBJECT:ELECTROLYTE/DISTILLED WATER	

PLEASE BE ADVICED THAT REQUESTED SUPPLIES WILL BE FORWARDED TO YOUR LOCATION ON 14 SEPTEMBER 1994.

BEST REGARDS

UNOMUR MONUOR

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

FAX-041 1410

FIN/94/80

September 12,1994.

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

FAX NO.041-259467

Dear Madam,

Re:TRANSFER TO RANK XEROX ACCOUNT - UKP.1,483.25.

It Would be appreciated if you could kindly make the necessary arrangements to transfer from our Barclays Account No. 4049665 the sum of UKp.1,483.25 to Rank Xerox Account in the United Kingdom as follows:-

National Westmisister Bank PLC Euston Centre Branch, 320 Euston Road, London NW1 3BA Account No. 12707708 quoting Invoice Nos. 0079333, 0078353 and 0076668 and Customer Account No. 23217220.

Please debit our account for the payment and your charges,if any, and forward us a copy of your relevant advice at your earliest.

Your usual co-operation is highly appreciated.

Nils I.Goeransson

Pierre Laleau

cc: Rank Xerox,
Middle East & Africa Operations,
Parkway,
Marlow Bucks, SL7&1YL. Fax No. 44-628-892843

JAO FIN

***** 1994-09-13 *****

TEL. NO.	TX/RX	PAGE	START TIME	NAME	RESULT
259467	S	01	11:42 00H00'50"		G3 OK

1994-09-13

TOTAL SENDING PAGE:001 TOTAL RECEIVING PAGE:000

UNOMUR MONUOR

94 SEP 13 08

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

OUTGOING FAX NO: 1409
DATE: 13 September 1994

TO: BEISSEL A/DIRECTOR FOD HQS NY	FROM: GOERANSSON-SAO UNOMUR, KABALE
ATT: DA COSTA/RAMSAROOP FAX: 212 963-0664	FAX NO: 256 486 23816 TEL NO: 256 486 23012
INFO:	DRAFTED BY: LALEAU
	FILE: PER/FIN
TOTAL NO. OF PAGES: 1	INT DIST: SAO, PER, FIN
SUBJ: MR. JOHN LEWIS - TRAVEL CLAIM	

MUR 259

RE YOUR FAX DATED 09 SEPTEMBER 1994

1. MR JOHN LEWIS'S TRAVEL CLAIM (F10) HAS BEEN PROCESSED BY UNOMUR AND SENT TO UNAMIR FOR PAYMENT.

2. THE UNAMIR FINANCE OFFICE/CASHIER HAS BEEN REQUESTED TO SEND A US DOLLAR CHEQUE DIRECTLY TO MR LEWIS.

BEST REGARDS

SEP 13 08 40

OK/b

NYK PLS RELAY

UNOMUR MONUOR

94 SEP 13 07 50

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

OUTGOING FAX NO. 1408
13 SEPTEMBER 94 MISC 1158 **PAGE 1 OF 2**

TO: MAJ GEN G. C.TOUSIGNANT FC UNAMIR KIGALI	FROM: COL ASRAR 13/09/94 for A/CMO UNOMUR LTC MOURDSY KABALE
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 121000 SEP TO 131000 LT SEP 94	

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

2. **FACTIONAL ACTIVITIES**.

a. POLITICAL. NTR.

b. MILITARY.

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

3. **OWN MILITARY ACTIVITIES**.

a. HQS. A/CMO HAS GONE TO KAMPALA TO MEET DISTINGUISH DIGNITARIES AND MILITARY OFFICIALS TO MAKE FAREWELL CALLS.

b. STATIC POST.

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

c. OPERATIONAL ASPECTS. NTR.

4. **HUMANITARIAN ACTIVITIES**. NTR.

5. **CIVIL AFFAIRS**. NTR.

6. **LOGISTICS**. NTR.

CMO OPS

1408
2/2

7. MISCELLANEOUS.

a. BORDER CROSSINGS.

(1) FROM UGANDA TO RWANDA. 49 VEHICLES (TRUCKS 13, JEEPS/PICK UPS 15, CARS 13 AND MINIBUSES 08) CROSSED THE BORDER THROUGH CYANIKA, KATUNA AND MERAMA HILLS WITH NINE HUNDRED AND SIXTY FIVE PASSENGERS (965).

(2) FROM RWANDA TO UGANDA. 83 VEHICLES (TRUCKS 24, JEEPS/PICK UPS 24, CARS 11 AND MINIBUSES 24) CROSSED THE BORDER THROUGH KYANIKA, KATUNA AND MERAMA HILLS WITH FIVE HUNDRED AND FORTY ONE PASSENGERS (541).

b. HELICOPTER SITUATION.

OUR ONE HELICOPTER IS GOING TO KIGALI.

c. TRANSIT MOVEMENT. NTR.

d. REPATRIATION. NTR.

8. BEST REGARDS.

OK/b

94 SEP 13 07 55

UNOMUR MONUOR

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

FAX-OUT /407

94 SEP 13 06 25

FIN/94/81

September 13, 1994.

Finance Section
UNDP
Kampala

FAX NO. 041-244801

Attention :**Mr.Joseph Wagibu**

From : Nils I. Goeransson
SAO

Drafted by :A.N.Zaidi

Re: **UGANDA AIRLINES OUTSTANDING INVOICES.**

We are enclosing herewith Statement of Account dated 30 April, 1994 received from Uganda Airlines and request your confirmation on following :

(1) If any of the invoices listed in the statement of account has been paid at your end.

(2) If original of any of these invoices is in your possession.

In view of winding up of UNOMUR we request you to kindly provide these information to us soonest to enable us to settle Uganda Airlines account.

Regards.

SA

1

2/2

uganda airlines

UNOMUR, KABALE
% UNDP

1 KIMATHI AVENUE,
P.O. BOX 5740,
KAMPALA.
TEL: 232990.
TLX: 61639.

Statement

Date: 30-4-94

	Date	Details		Debit US$		Credit		Balance
	OCT 08	INV 48596	10	- 12		UNOMUR		
	12	" 48729	553	656				
	21	49007	234	- 269				
	NOV 02	49229	10	- 12				
	25	49771	28	- 32				
	25	49772	57	- 63				
X	30	49768	374	- 430		KAM-02-09	PAID	
	DEC 10	49985	10	- 12				
	10	49984	13	- 15				1501
	1994							
	JAN 03	INV 50367	22	- 22				
	MAR 25	51342	25	- 29				
	29	51374	10	- 12				
	03	51115	210	- 210				
X	APR 18	57459	10	- 12		FOR CANADIAN		
	28	57695	10	- 12				
X	28	57696	10	- 12		FOR NETHERLANDS		
	29	57564	10	- 12				
X	MAY 05	57906	20	- 23		4-07-048		
X	JUN 08	59592	20	- 23		FOR NETHERLANDS		
X	08	59600		1650		FOR UNAMIR		N 3,518

Contd to pg 2

White Copy to Debtor
Blue Copy to Manager Revenue
Copy to Section File

Last amount in the balance column is the amount owing

OK

84 SEP 13 06 45

NYK PLS RELAY KIGALI

UNOMUR MONUOR

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

OUTGOING FAX NO: 1406

MUR NO:

MISC NO: 1157

SEP 13 05 BN

DATE: 12 September 1994

TO: GOLO, OIC, ADMIN UNAMIR, NAIROBI/KIGALI	FROM: GOERANSSON, SAO UNOMUR, UGANDA
ATT: FAX NO: 3-3090	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO:	DRAFTED BY: NIG
	FILE:
TOTAL NO. OF PAGES: 1	INT DIST: OPS
SUBJECT: RETURN OF BUILDINGS - MIRAMA HILLS	

AAA. PLEASE ADVISE IF THE BUILDINGS IN MIRAMA HILLS (ONE OP AND THREE TRANSIT CAMPS) ARE TO BE RETAINED FOR FUTURE USE OR CAN THEY BE RETURNED TO THE OWNERS.

BBB. IF THEY ARE TO BE RETAINED, PLEASE INDICATE FOR APPROXIMATELY HOW LONG.

REGARDS.

C:\UNAMIR\CAO

OK/b

SEP 13

FAX-OUT 1405

MISC 1156

UNOMUR MONUOR

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

9 SEPTEMBER, 1994

SEP 13

To: MR. JOHANNES WORTEL
CAO
UNTSO, JERUSALEM

Info: CHIEF FINANCE OFFICER
UNTSO, JERUSALEM

Thru: MR. NILS I. GOERANSSON
SAO/UNOMUR

From: FSO MICHAEL FLETCHER
RADIO TECHNICIAN/UNOMUR

Subj: H/L, EGT, AND ED GRANT FINANCIAL OBLIGATIONS; SLWOP

ON 25 AUGUST 1994 I WROTE TO THE UNTSO TO ENQUIRE ABOUT FINANCIAL OBLIGATIONS I HAVE WITH THE ORGANIZATION WITH RESPECT HOME LEAVE TRAVEL, EGT, AND THE EDUCATION GRANT ADVANCE (MY LETTER TO THE CCPO, UNTSO DATED 25 AUGUST REFERS). THE PURPOSE OF MY ENQUIRY WAS TO DETERMINE WHAT FINANCIAL LIABILITIES I MIGHT INCUR SHOULD I ATTEND A GRADUATE SCHOOL PROGRAM IN THE UNITED STATES, BEGINNING 1 JANUARY 1994. (OHRM LETTER DATED 18 AUGUST 1994 APPROVING MY REQUEST FOR SLWOP REFERS.)

IN REPLY TO MY ENQUIRY, I HAVE RECEIVED THE FOLLOWING TWO FAXED MESSAGES FROM UNTSO OUTLINING MY FINANCIAL LIABILITIES: No. 1884 DATED 29 AUGUST 1194; No. 311 DATED 8 SEPTEMBER 1994.

BASED ON THIS INFORMATION RECEIVED FROM UNTSO, I HAVE DECIDED TO REQUEST A DEFERMENT OF THE STARTING DATE FOR THE SLWOP; THE NEW STARTING DATE TO BE REQUESTED WILL BE 1 JUNE 1995. I INTEND TO SEEK THE NECESSARY APPROVAL FOR THE CHANGE OF DATES FROM FOD AND OHRM, HQ NY.

IN VIEW OF THE PROPOSED NEW STARTING DATE FOR MY SLWOP, IT WILL NOT, THEREFORE, BE NECESSARY FOR ME TO FORWARD A CHECK, NOR ARRANGE FOR RECOVERY THRU MY SALARY FOR THE AMOUNTS ADVANCED IN RESPECT OF HOME LEAVE TRAVEL, EGT AND THE ADVANCE AGAINST THE EDUCATION GRANT FOR MY DEPENDENTS (REF. UNTSO FAX No. 311).

AS THE NEW STARTING DATE OF THE SLWOP IS COINCIDENT WITH THE COMPLETION OF MY CHILDREN'S 1994-95 SCHOOL YEAR, I FULLY EXPECT TO SETTLE ALL FINANCIAL OBLIGATIONS WITH THE ORGANIZATION WITH RESPECT TO THEIR EGT AND EDUCATION GRANT ADVANCE PRIOR TO 1 JUNE 1995.

WITH RESPECT TO THE LUMP SUM PAYMENT RECEIVED FOR MY WIFE'S HOME LEAVE TRAVEL, I EXPECT TO SETTLE THIS ACCOUNT WITH THE ORGANIZATION UPON MY REASSIGNMENT TO UNTSO FROM UNOMUR/UNAMIR; IT IS MY UNDERSTANDING THAT THIS WILL OCCUR MID-DECEMBER 1994, LATEST.

THANK YOU VERY MUCH FOR YOUR CONSIDERATION.

S/M

OK/6

SEP 13

FAX-OUT 1404

MISC 1155

UNOMUR MONUOR

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

12 September, 1994

SEP 13

TO: Suthat Ungsuthornungsi
Chief Civilian Personnel Officer
UNTSO, Jerusalem

THRU: Nils I. Goeransson
SAO, UNOMUR

FROM: FSO Michael Fletcher
R/T, UNOMUR

SUBJ: Return-Leg of 1994-95 EGT Travel for Dependent Child, Marianne Fletcher

My daughter, Marianne Fletcher, is currently studying in the United States where she began her 1994-95 academic year on 22 August, 1994. She arrived in the United States from Bangkok on the first leg of her 1994-95 EGT (UNTSO PT.8 No. TSO-128 refers). With respect to her tickets for EGT for the 1994-95 academic year, please note that I received a lump-sum payment for the purchase of her tickets.

I am currently serving with UNOMUR/UNAMIR and anticipate departing this duty station around mid-December 1994 for reassignment back to UNTSO. I will request a few weeks of annual leave in conjunction with my departure and expect to report for duty at UNTSO on or about 16 January, 1995.

I intend to re-establish a household in Jerusalem upon my return and would like to have Marianne join my wife and I at UNTSO during January, 1995; she would therefore be returning to UNTSO on the second leg of her 1994-95 EGT at that time. (Please note that my other two daughters, Dawn and Jalanya, will remain in the United States until the completion of the 1994-95 academic year.)

Would you kindly advise me at to what, if any, financial liabilities, I might incur with respect to Marianne's EGT in view of the fact that she would be exercising the return-leg of her EGT in order to attend school in Israel at the mid-point of her 1994-95 school year.

Would you please also advise me as to what additional forms or statements, apart from this current memorandum, I might need to complete should I decide to have her change schools and join me at UNTSO.

Thank you very much for your consideration and I am looking forward to receiving your reply.

S/M

OK/6

SEP 13

F/OUT 1403

MUR 258

UNOMUR MONUOR

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

SEP 12 13

9 SEPTEMBER, 1994

To: MR. LUIZ DA COSTA
CHIEF, PERSONNEL SECTION
FOD, UNHQ
NEW YORK

Thru: MR. NILS I. GOERANSSON
SENIOR ADMINISTRATIVE OFFICER
UNOMUR

From: FSO MICHAEL FLETCHER
RADIO TECHNICIAN
UNOMUR

Subj: SLWOP FOR EDUCATION; REQUEST FOR REVISED STARTING DATE

I WAS GRATEFUL TO RECEIVE THE APPROVAL TO MY REQUEST FOR SPECIAL LEAVE WITHOUT PAY FOR THE PURPOSE OF ATTENDING A MASTER'S DEGREE PROGRAM IN THE UNITED STATES (FOD'S FAX AND OHRM'S LETTER BOTH DATED 18 AUGUST 1994 REFER); THE APPROVED INCLUSIVE DATES FOR THIS LEAVE ARE FROM 1 JANUARY 1995 TO 31 DECEMBER 1995.

HOWEVER, DUE TO THE PRESENT FINANCIAL OBLIGATIONS I HAVE WITH THE ORGANIZATION WITH RESPECT TO HOME LEAVE TRAVEL, EGT, AND THE ADVANCE AGAINST THE 1994-95 EDUCATION GRANT FOR MY DEPENDENTS, I AM OBLIGED AT THIS TIME TO REQUEST A DEFERMENT OF THE STARTING DATE FOR THE ONE-YEAR SLWOP.

I WOULD THEREFORE LIKE TO SUBMIT FOR YOUR CONSIDERATION AND APPROVAL, A REQUEST TO CHANGE THE STARTING DATE OF MY SLWOP TO BE 1 JUNE 1995. EFFECTIVELY, THIS REPRESENTS A SIX-MONTH DEFERMENT; THE REVISED INCLUSIVE DATES WOULD THEN BE 1 JUNE 1995 TO 31 MAY 1996.

WOULD YOU PLEASE ALSO ADVISE ME OF OHRM'S DECISION REGARDING THIS REQUEST; IT WILL BE NECESSARY TO ADVISE THE UNIVERSITY WITH RESPECT TO MY SCHEDULE AND PROGRAM OF STUDY.

THANK YOU VERY MUCH FOR YOUR CONSIDERATION AND I AM LOOKING FORWARD TO RECEIVING YOUR REPLY.

S/M

SEP 12 13

NYK PLS RELAY KIGALI

UNOMUR MONUOR

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

OUTGOING FAX NO: 1402

MUR NO:

MISC NO: 1154

SEP 12 12

DATE: 12 September 1994

TO: GOLO, OIC, ADMIN UNAMIR, NAIROBI	FROM: GOERANSSON, SAO UNOMUR, UGANDA
ATT: LAMBO, C/AVO FAX NO: 3-3090	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: HORNSBY, CSS FAX NO:	DRAFTED BY: PLL
	FILE: AVIATION
TOTAL NO. OF PAGES: 1	INT DIST: SAO, A/CMO
SUBJECT: POSITIONING OF HELICOPTER	

AAA AS THE MISSION WILL CLOSE EARLY NEXT WEEK, UNOMUR SUGGESTS THAT THE THIRD UNOMUR HELICOPTER COULD ALSO BE BASED IN KIGALI AS SOON AS POSSIBLE.

BBB POSITIONING THIS LAST AIRCRAFT IN KIGALI WILL ALLOW UNOMUR TO REMOVE FROM THE HELICOPTER SITE MATERIALS WHICH WE WILL BE FORWARDED TO UNAMIR I.E. GENERATORS, LIGHTS. WE INTEND TO KEEP THE LEASED HELICOPTER SITE UNTIL 30 SEPTEMBER.

CCC HOWEVER, SHOULD ONE OF THE HELICOPTERS BE NEEDED FOR MEDEVAC WE WILL REQUEST YOU TO SUPPLY US WITH AN AIRCRAFT.

DDD THIS ISSUE HAS BEEN DISCUSSED WITH THE UNOMUR A/CMO WHO CONCURS WITH THIS SUGGESTION.

EEE PLEASE ADVISE

REGARDS

C:\UNAMIR\AVIATION

OK/H

SEP 12 13

UNOMUR MONUOR

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

OUTGOING FAX NO: 1401

MUR NO: 257

MISC NO:_____ DATE: 12 September 1994

TO: BEISSEL A/DIRECTOR FOD, HQS, NY	FROM: GOERANSSON, SAO UNOMUR, KABALE
ATT: KYLE WARD FAX NO: 212 963 0383	FAX NO: 256 486 23816 TEL NO: 256 486 23165
	DRAFTER: NIG
	FILE: PER
TOTAL NO. OF PAGES: 1	INT DIST: SAO
SUBJECT: UNOMUR PROCUREMENT RELATED STAFF	

RE YOUR FAX DATED 08 SEPTEMBER 1994.

AAA. NO STAFF HAS BEEN EXCLUSIVELY ASSIGNED TO A PROCUREMENT TASK IN UNOMUR. HOWEVER, BELOW IS A LIST OF STAFF AND THEIR RESPECTIVE PROCUREMENT RELATED TASKS:

PIERRE LALEAU, (G5) ASSISTANT TO SAO	DRAFTING AND NEGOTIATING LOCAL CONTRACTS AND LEASES. RECEIVING AND CERTIFYING THAT ORDERED GOODS AND SERVICES CONFIRM TO CONTRACT AND SPECIFICATIONS.
PATRICK BAUDIN, (G6) DECLAN CORRIGAN, (FS2) LOGISTICS ASSISTANTS	PURCHASE OF LOCAL SUPPLIES. PREPARING SPECIFICATIONS FOR BUILDINGS AND EQUIPMENT NEEDED.
MOHD I KELIWAN, (FS5) TRANSPORT OFFICER	PURCHASE OF SPARE PARTS LOCALLY

BEST REGARDS

C:\LOGISTICS\CLAYBURN

OK/f

SEP 12

F/OUT 1400

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

REFERENCE NO: UNOMUR/MILPERS/072 94 SEP 12 09 22

DATE: 01 SEPTEMBER 1994 PAGE 1 OF 20

MISC #153

TO: MAJ GEN TOUSIGNANT FC UNAMIR, KIGALI	FROM: COL ASRARUL HAQUE, A/CMO UNOMUR in his absence of dwb Chief
FAX NO: 1-212-963-3090	FAX NO: 256 41 23816 TEL NO: 256 41 23012
ATT: CMPO UNAMIR	FILE:
SUBJECT: SUBMISSION OF MONTHLY REPORTS AND RETURNS	

1. PLEASE FIND ATTACHED THE CONSOLIDATED STRENGTH AND LOCATION REPORTS FOR THE MONTH OF AUGUST (COMPLETE) AND ADDITIONAL ALSO THE EXTRA REPORTS AND RETURNS UP TO 12 SEPTEMBER.

2. BEST REGARDS.

COVER ONLY

ORIG. WITH CMPO

ok/b

SEP 12 13

F/OUT /1399 NYK PLS RELAY

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

SEP 12 09 0911

REFERENCE NO: UNOMUR/MILPERS/073

DATE: 12 SEPTEMBER 1994

TO: MAJ GEN TOUSIGNANT FC UNAMIR, KIGALI	FROM: for COL ASRARUL HAQUE, A/CMO UNOMUR Lt.Col Moorby 12/09/94
FAX NO: 1-212-963-3090	FAX NO: 256 41 23816 TEL NO: 256 41 23012
ATT: MR. DESSANDE CHIEF OF PROTOCOL	FILE:
SUBJECT: UNOMUR CLOSING CEREMONY - ADDITIONAL INFO	

MISC /152

IMMEDIATELY

1. IN ADDITION TO THE SUBJECTS THAT ALREADY HAVE BEEN DISCUSSED BETWEEN SRSG, FC AND A/CMO THE FOLLOWING INFO IS URGENTLY REQUIRED:

2. WHAT IS THE EXACT NUMBER OF PEOPLE THAT WILL ATTEND THE MISSION CLOSING CEREMONY ON 20/9 ? PLEASE FORWARD A LIST WITH NUMBERS, FULL NAMES AND TITLES, APPOINTMENTS.
ALSO INCLUDED IN THE SUMMARY THE NUMBER AND NAMES OF MEMBERS OF ENTOURAGE.

3. WHAT IS THE EXACT NUMBER OF PEOPLE FROM THE GHANA BATALLION MUSIC BAND THAT WILL ATTEND THE CEREMONY. WHAT IS THE NAME OF THE COMMANDER OF THE GROUP THAT WILL PLAY.

4. IS THE GHANA BATALLION MUSIC BAND CAPABLE TO PLAY THE "HYMNE TO UNITED NATIONS", IF NOT THEY HAVE TO STUDY IT. MUSIC SHOULD BE AVAILABLE FROM UNNY.

5. PLEASE FORWARD THE REQUIRED INFORMATION IF POSSIBLE TODAY. THIS INFO WILL BE THE BASIS ON WHICH PREPARATIONS CAN CONTINUE.

6. BEST REGARDS.

IMMEDIATELY

CMO CMPO

F/OUT /399 NYK PLS RELAY

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

REFERENCE NO: UNOMUR/MILPERS/078

DATE: 12 SEPTEMBER 1994

PAGE 1 OF 01

TO: MAJ GEN TOUSSAINT FC UNAMIR, KIGALI	FROM: COL ASRARUL HAQUE, A/CMO UNOMUR
FAX NO: 1-212-963-3090	FAX NO: 256 41 23816 TEL NO: 256 41 23012
ATT: MR. DESSANDE CHIEF OF PROTOCOL	FILE:
SUBJECT: UNOMUR CLOSING CEREMONY - ADDITIONAL INFO	

12/09/94

MISC 1152

IMMEDIATELY

1. IN ADDITION TO THE SUBJECTS THAT ALREADY HAVE BEEN DISCUSSED BETWEEN SRSG, FC AND A/CMO THE FOLLOWING INFO IS URGENTLY REQUIRED:

2. WHAT IS THE EXACT NUMBER OF PEOPLE THAT WILL ATTEND THE MISSION CLOSING CEREMONY ON 20/9 ? PLEASE FORWARD A LIST WITH NUMBERS, FULL NAMES AND TITLES, APPOINTMENTS.
ALSO INCLUDED IN THE SUMMARY THE NUMBER AND NAMES OF MEMBERS OF ENTOURAGE.

3. WHAT IS THE EXACT NUMBER OF PEOPLE FROM THE GHANA BATALLION MUSIC BAND THAT WILL ATTEND THE CEREMONY. WHAT IS THE NAME OF THE COMMANDER OF THE GROUP THAT WILL PLAY.

4. IS THE GHANA BATALLION MUSIC BAND CAPABLE TO PLAY THE "HYMNE TO UNITED NATIONS", IF NOT THEY HAVE TO STUDY IT. MUSIC SHOULD BE AVAILABLE FROM UNNY.

5. PLEASE FORWARD THE REQUIRED INFORMATION IF POSSIBLE TODAY. THIS INFO WILL BE THE BASIS ON WHICH PREPARATIONS CAN CONTINUE.

6. BEST REGARDS.

IMMEDIATELY

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 1
SEND # 1

SEND

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	0012129634879	9-12 9:27	1' 34"	1/ 1	EC		OK

TOTAL 0:01' 34" 1

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

XEROX Telecopier 7033

NYK PLS RELAY

UNOMUR MONUOR

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

14 SEP 12 08 49

OUTGOING FAX NO.: 1398 **PAGE 1 OF 3**
12 SEPTEMBER 94 MISC 1152

TO: MAJ GEN TOUSIGNANT FORCE COMMANDER UNAMIR KIGALI	FROM: for COL ASRAR 12/09/94 A/CMO UNOMUR KABALE LTC MOORSSY
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: WEEKLY SITUATION REPORT COVERING PERIOD FROM 05 SEPTEMBER TO 12 SEPTEMBER 1994.	

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

2. MILITARY.

a. DEPLOYMENT.

(1) HQ. A/CMO HAS GONE TO KAMPALA TO MEET THE CIVIL DIGNITARIES AND MILITARY OFFICIALS ABOUT CLOSING CEREMONY OF UNOMUR.

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

(a) KYANIKA - TEAM BRAVO FOR THE WEEK.
(b) KATUNA - TEAM ALPHA FOR THE WEEK.
(c) MERAMA HILLS - TEAM CHARLIE FOR THE WEEK.

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

(a) MOBILE PATROLS	NTR
(b) FOOT PATROLS	NTR
(c) NIGHT PATROLS	NTR
(d) PATROL ON TEMPORARY OP	00
(e) AERIAL PATROL	00
TOTAL	00

CMO OPS

(4) HELICOPTER MISSIONS.

(a) HOURS FLOWN	03
(b) TOTAL PASSENGER	07
(c) TOTAL LOAD	--
(d) TOTAL AIR MISSIONS	02

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

OPS	NO OF VEHICLES CROSSED THE BORDER		NO OF PEOPLE CROSSED THE BORDER	
	TO RWANDA	TO UGANDA	TO RWANDA	TO UGANDA
KYANIKA	218	106	754	370
KATUNA	718	656	2,356	1,519
MERAMA HILLS	181	138	2,452	1,011

b. PERSONNEL.

(1) STRENGTH.
(a) TOTAL. 34.
(b) AVAILABLE. 22.
(c) CASUALTIES. SICK-0.

(2) LEAVE/CTO. 12.(INCLUDES 04 UNMOs FROM BOTSWANA ON SPECIAL CONSIDERATION).

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

(4) REPATRIATION/TRANSFER. SEVENTEEN (17) UNMOs FROM BANGLADESH AND FOUR (04) FROM HUNGARY HAVE BEEN REPATRIATED TO RESPECTIVE HOME COUNTRIES DURING THE WEEK .

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

c. RELATIONS WITH NRA . NTR.

3. VIOLATIONS, INCIDENTS AND COMPLAINTS. NTR.

4. POLITICAL. NTR.

5. ADMINISTRATIVE AND LOGISTICAL SUPPORT.NTR.

a.HELICOPTER SITUATION. THREE HELICOPTERS ARE PRESENTLY OPERATIONAL.

6. LIAISON, CONTACTS AND MEDIA. NTR.

7. HUMANITARIAN ACTIVITIES.NTR.

1398 3/3

8. OBSERVATIONS/COMMENTS. NTR.

9. BEST REGARDS.

ok/6

94 SEP 12 08:58

UNOMUR MONUOR

SEP 12 06:58

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

OUTGOING FAX NO: 1397
DATE: 12 September 1994

MISC 1151

TO: DE ALMEIDA, OIC UNSD-P, PISA-ITALY	FROM: GOERANSSON, SAO UNOMUR, KABALE
ATT: FAX NO: 39-50-29157	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: FAX NO:	DRAFTED BY: NIG
	FILE: TPT
TOTAL NO. OF PAGES: 1	INT DIST: SAO, TPT
SUBJECT: AVAILABLE GMC SPARE PARTS	

RE YOUR FAX 766 DATED 02 SEPTEMBER 1994 RETRANSMITTED FROM HQS.

AS UNOMUR WILL CLOSE AS OF 21 SEPTEMBER 1994, THERE IS NO NEED FOR OFFERED PARTS.

I WOULD LIKE TO TAKE THIS OPPORTUNITY TO THANK YOU AND THE STAFF OF UNSD PISA FOR ALL THE ASSISTANCE OFFERED TO UNOMUR.

BEST REGARDS

NYK PLS RELAY

UNOMUR MONUOR

94 SEP 12 06 35

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

OUTGOING FAX NO. 1396
12 SEPTEMBER 94 MISC 1150 **PAGE 1 OF 2**

TO: MAJ GEN G. C.TOUSIGNANT FC UNAMIR KIGALI	FROM: COL ASRAR for A/CMO UNOMUR KABALE 12/09/94 LTC MURRAY
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 111000 SEP TO 121000 LT SEP 94	

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

2. **FACTIONAL ACTIVITIES**.

a. POLITICAL. NTR.

b. MILITARY.

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

3. **OWN MILITARY ACTIVITIES**.

a. HQS. NTR.

b. STATIC POST.

(1) KATUNA. TEAM ALPHA UP TO 121000 SEP 94.
(2) KYANIKA. TEAM BRAVO UPTO 121000 SEP 94.
(3) MERAMA HILLS. TEAM CHARLIE UP TO 121000 SEP 94.

c. OPERATIONAL ASPECTS. NTR.

4. **HUMANITARIAN ACTIVITIES**. NTR.

5. **CIVIL AFFAIRS**. NTR.

6. **LOGISTICS**. NTR.

THO OPS

1396

2/2

7. MISCELLANEOUS.

a. BORDER CROSSINGS.

(1) FROM UGANDA TO RWANDA. 172 VEHICLES (TRUCKS 106, JEEPS/PICK UPS 29, CARS 26 AND MINIBUSES 37) CROSSED THE BORDER THROUGH CYANIKA, KATUNA AND MERAMA HILLS WITH SEVEN HUNDRED AND NINE PASSENGERS (709).

(2) FROM RWANDA TO UGANDA. 83 VEHICLES (TRUCKS 35, JEEPS/PICK UPS 16, CARS 20 AND MINIBUSES 32) CROSSED THE BORDER THROUGH KYANIKA, KATUNA AND MERAMA HILLS WITH TWO HUNDRED AND FOURTY FIVE PASSENGERS (245).

b. HELICOPTER SITUATION.

(1) THREE HELICOPTERS ARE PRESENTLY OPERATIONAL.
(2) TWO HELICOPTERS ARE PLACED AT KIA.
(3) ONE HELICOPTER IS GOING TO KIGALI.

c. TRANSIT MOVEMENT. NTR.

d. REPATRIATION.

NINE (9) BANGLADESHI OBSERVERS HAVE BEEN REPATRIATED TO HOME COUNTRY ON 7TH SEPTEMBER 94.

8. BEST REGARDS.

04/4

94 SEP 12 06 55

NYK PLS RELAY

UNOMUR 94 SEP 11 07 20 MONUOR

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

OUTGOING FAX NO. 1395
10 SEPTEMBER 94 MISC 1149 **PAGE 1 OF 2**

TO: MAJ GEN G. C.TOUSIGNANT FC UNAMIR KIGALI	FROM: COL ASRAR A/CMO UNOMUR KABALE
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 091000 SEP TO 101000 LT SEP 94	

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

2. **FACTIONAL ACTIVITIES**.

   a. POLITICAL. NTR.

   b. MILITARY.

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

3. **OWN MILITARY ACTIVITIES**.

   a. HQS. NTR.

   b. STATIC POST.

      (1) KATUNA. TEAM ALPHA UP TO 121000 SEP 94.
      (2) KYANIKA. TEAM BRAVO UPTO 121000 SEP 94.
      (3) MERAMA HILLS. TEAM CHARLIE UP TO 121000 SEP 94.

   c. OPERATIONAL ASPECTS. NTR.

4. **HUMANITARIAN ACTIVITIES**. NTR.

5. **CIVIL AFFAIRS**. NTR.

6. **LOGISTICS**. NTR.

CMO OPS

1395
2/2

7. MISCELLANEOUS.

a. BORDER CROSSINGS.

(1) FROM UGANDA TO RWANDA. 171 VEHICLES (TRUCKS 75, JEEPS/PICK UPS 31, CARS 24 AND MINIBUSES 39) CROSSED THE BORDER THROUGH CYANIKA, KATUNA AND MERAMA HILLS WITH SEVEN HUNDRED AND SIXTY EIGHT PASSENGERS (768).

(2) FROM RWANDA TO UGANDA. 144 VEHICLES (TRUCKS 64, JEEPS/PICK UPS 35, CARS 16 AND MINIBUSES 29) CROSSED THE BORDER THROUGH KYANIKA, KATUNA AND MERAMA HILLS WITH FIVE HUNDRED AND FIFTY TWO PASSENGERS (552).

b. HELICOPTER SITUATION.

(1) THREE HELICOPTERS ARE PRESENTLY OPERATIONAL.
(2) TWO HELICOPTERS ARE PLACED AT KIA.
(3) ONE HELICOPTER IS GOING TO KIGALI.

c. TRANSIT MOVEMENT. NTR.

d. REPATRIATION.

NINE (9) BANGLADESHI OBSERVERS HAVE BEEN REPATRIATED TO HOME COUNTRY ON 7TH SEPTEMBER 94.

8. BEST REGARDS.

94 SEP 11 07:31

NYK PLS RELAY

UNOMUR

SEP 11 UNOMUR 07:20

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

OUTGOING FAX NO. 1394
11 SEPTEMBER 94 MISC 1148 **PAGE 1 OF 2**

TO: MAJ GEN G. C.TOUSIGNANT FC UNAMIR KIGALI	FROM: COL ASRAR A/CMO UNOMUR KABALE
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 101000 SEP TO 111000 LT SEP 94	

In absence of duty
Cpt DE LANDSHEER.

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

2. **FACTIONAL ACTIVITIES**.

   a. POLITICAL. NTR.

   b. MILITARY.

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

3. **OWN MILITARY ACTIVITIES**.

   a. HQS. A/CMO HAS GONE TO KAMPALA TO MEET CIVIL DIGNATORIES AND MILITARY OFFICIALS REGARDING CLOSING UNOMUR.

   b. STATIC POST.

      (1) KATUNA. TEAM ALPHA UP TO 121000 SEP 94.
      (2) KYANIKA. TEAM BRAVO UPTO 121000 SEP 94.
      (3) MERAMA HILLS. TEAM CHARLIE UP TO 121000 SEP 94.

   c. OPERATIONAL ASPECTS. NTR.

4. **HUMANITARIAN ACTIVITIES**. NTR.

5. **CIVIL AFFAIRS**. NTR.

6. **LOGISTICS**. NTR.

7. **MISCELLANEOUS**.

CMO OPS

a. BORDER CROSSINGS.

(1) FROM UGANDA TO RWANDA. 157 VEHICLES (TRUCKS 59, JEEPS/PICK UPS 27, CARS 23 AND MINIBUSES 48) CROSSED THE BORDER THROUGH CYANIKA, KATUNA AND MERAMA HILLS WITH ONE THOUSAND AND NINETY NINE PASSENGERS (1099) INCLUDING 296 REFUGEES IN MERAMA.

(2) FROM RWANDA TO UGANDA. 110 VEHICLES (TRUCKS 51, JEEPS/PICK UPS 14, CARS 20 AND MINIBUSES 25) CROSSED THE BORDER THROUGH KYANIKA, KATUNA AND MERAMA HILLS WITH THREE HUNDRED AND SEVENTY EIGHT PASSENGERS (378).

b. HELICOPTER SITUATION.

(1) THREE HELICOPTERS ARE PRESENTLY OPERATIONAL.
(2) THREE HELICOPTERS ARE PLACED AT KIA.

c. TRANSIT MOVEMENT. A NUMBER OF MORE THAN HUNDRED TRUCKS IS PRESENTLY STUCK AT THE BORDER IN KATUNA. THEY ARE NOT ALLOWED BY CUSTOMS TO CROSS TO RWANDA. LAST NIGHT THE DRIVERS BLOCKED THE ROAD. MIL POLICE STOPPED THE BLOCKADE.

d. REPATRIATION.

(1) A SECOND GROUP OF EIGHT (8) BANGLADESHI OBSERVERS HAVE BEEN REPATRIATED TO HOME COUNTRY ON 11TH SEPTEMBER 94.
(2) THE HUNGARIAN CONTINGENT OF FOUR (4) OBSERVERS HAS BEEN REPATRIATED TO HOME COUNTRY ON 11TH SEPTEMBER 94.

8. BEST REGARDS.

SEP 11 07 30

NYK PLS RELAY KIGALI

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

UNOMUR MONUOR

OUTGOING FAX NO: 1393

MISC 1147

94 SEP -9 08:55

TO: GOLO, OIC UNAMIR KIGALI	FROM: GOERANSSON, SAO UNOMUR, KABALE UGANDA
FAX NO: ATT: A.R. DIALLO, CCPO	FAX NO: 256 486-23816 PHONE NO: 256-486-23815 DRAFTED BY: AMAL GHANEM FILE: MWAMADI
SUBJECT: FSO JOSEPH MWAMADI - PAYMENT OF MSA FOR MONTH OF AUGUST.	

REUR FAX MISC 1659 DTD 5 SEPT 94. ENCLOSED ARE S/M'S MOP FORM TOGETHER WITH ATTENDANCE SHEET PERIOD 01-29 AUG.94. PLS REFER TO OUR FAX 351 DATED 31 AUGUST 1994 INDICATING THE ADVANCE RECEIVED BY S/M AS WELL AS THE AMOUNTS WHICH SHOULD BE RECOVERED FROM HIS MSA PAY FOR MONTH OF AUGUST 94.

REGARDS.

SAO PER

1393 2/3

MOP No.

UNITED NATIONS OBSERVER MISSION
UGANDA/RWANDA
UNOMUR

MOVEMENT OF PERSONNEL

Name: Joseph MWAMADI Title: Transport Off.

Section: Transport Duty Station: UNOMUR

Type of Movement: Reassignment From:.....To: .....()

Official Travel:....OFFICIAL..... (X)

Others: ..... ()

(Specify) .....
....
.....

Effective date of movement: 30 August 94

Period and type of leave:.....

Destination(s)..KIGALI.....

Purpose of Travel: RETURN TO UNAMIR UPON COMPLETION OF TEMPORARY ASSIGNMENT WITH UNOMUR KABALE

Date of Departure: 30/08/1994 Date of Return: NIL

Remarks:

Nils I.Goeransson

Chief Military Observer Senior Administrative Officer

NOTE: When a payment of travel subsistence allowance or reimbursement for the cost of retained accommodation becomes due as a result of the above movement, a claim should be completed and submitted to the Finance Section (sample attached) supported by the AUTHORIZED Movement of Personnel.

Distribution

Personnel (Civilian/Military)
Finance - Medical (If for medical reasons)
Staff member/Military Observer

WEEKLY ATTENDANCE RECORD

REMARKS: PLEASE RETURN THIS FORM, DULY COMPLETED AND SIGNED DIRECTLY TO PERSONNEL SECTION ON A WEEKLY BASIS

NAME: Joseph Mwamadi

SECTION: Transport

MONTH 1-29 August 1994

ATTENDANCE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
						S/L	S/L						S/L	S/L						S/L	S/L						S/L	S/L			
FULL DAY	✓	✓	✓	✓	✓			✓	✓	✓	✓	✓			✓	✓	✓	✓	✓			✓	✓	✓	✓	✓			✓		
HALF DAY																															

TOTAL DAYS WORKE _____

LEGEND:

A/L: ANNUAL LEAVE
S/L: SICK LEAVE
CTO: COMPENSATORY TIME OFF
P/K: PRESENCE IN KIGALI
P/N: PRESENCE IN NAIROBI
H: OFFICIAL HOLIDAY

CHIEF OF SECTION

1393 3/3

OK/t

94 SEP -9 09:28

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

OUTGOING FAX NO: 1382

SEP -9 07 S8

TO: TESHOME RESIDENT REPRESENTATIVE UNDP KAMPALA	FROM: GOERANSSON SAO, UNOMUR KABALE UGANDA
FAX: 041-244801 INFO: MICHAEL/JANE FAX NO: 041-236081 INFO: MAJOR J.GORDIJN LO UNOMUR	DATE: 9 SEPT 94 FAX NO: 256 486-23816 PHONE: 256-486-23815 DRAFTED BY: AMAL GHANEM
SUBJECT: OUTSTANDING TICKETS	

GRATEFUL YOU CONFIRM BY RETURN FAX WHEN THE FOLLOWING OUTSTANDING TICKETS WILL BE ISSUED:

AAA) <u>BRAZILIAN MILITARY STAFF</u>

(3) TICKETS IN RESPECT OF MAJOR SALLES DOS SANTOS (ETD 23 SEPT 94), SGT LUIZ PINTO (ETD 22 SEPT 94) SGT. E.ESTEVAM DA SILVA (ETD 21 SEPT 94). PT.8 NO.94-06-036 ALREADY FAXED TO YOU.

BBB) <u>SENEGALESE MILITARY STAFF</u>

NINE (9) TICKETS STILL OUTSTANDING. ETD 23 SEPT 94. PT.8 94-06-MUR-035 ALREADY FAXED TO YOU. PLS ENSURE THAT REQUIRED VISA FOR ADDIS IS ISSUED BY ETHIOPIAN AIRLINE.

CCC) <u>BANGLADESH MILITARY STAFF</u>

THREE (3) TICKETS STILL OUTSTANDING: ETD 25 SEPT 94. PASSENGERS: H. ASRARUL, MD IQBAL AND A. NASSIM UDDIN. (OUR FAX 343 DTD 25 AUGUST 94 REFERS).

BEST REGARDS.

SAO PER

OK/b

TO: TERRON RESIDENT REPRESENTATIVE UNDP KAMPALA	FROM: GOEDHANSEN BAO, UNDHA-KABALE UGANDA
FAX: 041-256801	DATE: 9 SEPT 94
INFO: MICHAEL/JANE FAX NO: 041-235081 INFO: MAJOR J.COMBIJN LO UNCMOH	FAX NO: 256 486-23816 PHONE: 256-486-23815 DRAFTED BY: AMAL GHANEM
SUBJECT: OUTSTANDING TICKETS	

GRATEFUL YOU CONFIRM BY RETURN FAX WHEN THE FOLLOWING OUTSTANDING TICKETS WILL BE ISSUED:

AAA) BRAZILIAN MILITARY STAFF

(3) TICKETS IN RESPECT OF MAJOR SALLES DOS SANTOS (ETD 23 SEPT 94), SGT LUIZ PINTO (ETD 22 SEPT 94) SGT. E.ESTEVAM DA SILVA (ETD 21 SEPT 94), PT.S NO.94-06-036 ALREADY FAXED TO YOU.

BBB) SENEGALESE MILITARY STAFF

NINE (9) TICKETS STILL OUTSTANDING. ETD 23 SEPT 94. PT.S 94-06-MUK-035 ALREADY FAXED TO YOU. PLS ENSURE THAT REQUIRED VISA FOR ADDIS IS ISSUED BY ETHIOPIAN AIRLINE.

CCC) BANGLADESH MILITARY STAFF

THREE (3) TICKETS STILL OUTSTANDING: ETD 25 SEPT 94. PASSENGERS: M. ASHARUL, MD IQBAL AND A. HASSIN UDDIN. (OUR FAX 343 DTD 25 AUGUST 94 REFERS).

BEST REGARDS.

NYK PLS RELAY

UNOMUR

SEP -9 07:25

MONUOR

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

OUTGOING FAX NO. 1391
09 SEPTEMBER 94 MISC 1146 **PAGE 1 OF 2**

TO: MAJ GEN G. C.TOUSIGNANT FC UNAMIR KIGALI	FROM: COL ASRAR A/CMO UNOMUR KABALE
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 081000 SEP TO 091000 LT SEP 94	

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

2. **FACTIONAL ACTIVITIES**.

a. POLITICAL. NTR.

b. MILITARY.

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

3. **OWN MILITARY ACTIVITIES**.

a. HQS. A/CMO VISITED KIGALI AND DISCUSSED MATTERS RELATING TO CLOSING OF THIS MISSION WITH SRSG, FC AND DFC.

b. STATIC POST.

(1) KATUNA.TEAM ALPHA UP TO 121000 SEP 94.
(2) KYANIKA.TEAM BRAVO UPTO 121000 SEP 94.
(3) MERAMA HILLS.TEAM CHARLIE UP TO 121000 SEP 94.

c. OPERATIONAL ASPECTS. NTR.

4. **HUMANITARIAN ACTIVITIES**. NTR.

5. **CIVIL AFFAIRS**. NTR.

6. **LOGISTICS**. NTR.

CMO OPS

1391
2/2

7. MISCELLANEOUS.

a. BORDER CROSSINGS.

(1) FROM UGANDA TO RWANDA. 135 VEHICLES (TRUCKS 71, JEEPS/PICK UPS 17, CARS 19 AND MINIBUSES 28) CROSSED THE BORDER THROUGH CYANIKA, KATUNA AND MERAMA HILLS WITH SEVEN HUNDRED AND THIRTY THREE PASSENGERS (733).

(2) FROM RWANDA TO UGANDA. 142 VEHICLES (TRUCKS 49, JEEPS/PICK UPS 24, CARS 26 AND MINIBUSES 43) CROSSED THE BORDER THROUGH KYANIKA, KATUNA AND MERAMA HILLS WITH FIVE HUNDRED AND TWELVE PASSENGERS (512).

b. HELICOPTER SITUATION.

(1) THREE HELICOPTERS ARE PRESENTLY OPERATIONAL.
(2) TWO HELICOPTERS ARE PLACED AT KIA.
(3) ONE HELICOPTER IS GOING TO KIGALI.

c. TRANSIT MOVEMENT. NTR.

8. BEST REGARDS.

OK/H

94 SEP -9 07 45

FAX-OUT 1390

UNOMUR MONUOR

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

94 SEP -9 06

FIN/94/77

07 September,1994

Ms.Rosemary K.Kajoina
Manager
Barclays Bank of Uganda, FAX NO.041-25947
P.O. BOX 4224,
Kampala.

Dear Madam,

Re:PAYMENT OF US.$1,728.00 TO DHL INTERNATIONAL (U) LTD

We would appreciate if you could kindly arrange payment of US$1,728.00 (US Dollars one thousand seven hundred twenty eight only) to be transferred to Standard Chartered Bank, Account No. 3209002160001 of DHL International (U) Ltd, P.O.Box 1623, Kampala towards settlement of their invoice No.EBB/RIO/94/14 of 20 August, 1994.

Please debit our account No.4049665 for the payment and your charges,if any and forward your pertinent advice to us.

Your usual cooperation will be highly appreciated.

Nils I. Goeransson

Pierre Laleau

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

EAO EIN

***** 1994-09-09 *****

TEL. NO.	TX/RX	PAGE	START TIME	NAME	RESULT
041259467	S	00	06:25 00H00'33"		NG
259467	S	01	07:48 00H00'50"		G3 OK

1994-09-09

TOTAL SENDING PAGE:001 TOTAL RECEIVING PAGE:000

UNOMUR MONUOR

SEP -8

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

OUTGOING FAX NO: 1389
DATE: 8 September 1994

TO: KJELD NIELSEN, CGS UNIKOM, KUWAIT	FROM: GOERANSSON, SAO UNOMUR, UGANDA
ATT: FAX NO 965 539 0862	FAX NO: 256 486 23816 TEL NO: 256 486 23165
	FILE:
TOTAL NO. OF PAGES: 1	
SUBJECT: YOUR FAX NUMBER 053 DATED 09 MAY 1994	

Misc 1145

YOUR LETTER RECEIVED BY POUCH. PAYMENT EFFECTED.

REGARDS.

SAO

UNOMUR 94 SEP -8 11:43 MONUOR

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

OUTGOING FAX NO: 1388

MUR 256

TO: BEISSEL, A/DIRECTOR FOD HQS NEWYORK	FROM: GOERANSSON, SAO UNOMUR, KABALE UGANDA
FAX NO: 212-963-0664 ATT: DA COSTA	FAX NO: 256 486-23816 PHONE NO: 256-486-23815 DRAFTED BY: AMAL GHANEM FILE: FLETCHER DATE: 8 SEPT 1994
SUBJECT: FSO MICHAEL FLETCHER - MOBILITY AND HARDSHIP	

PLEASE REFER TO THE ATTACHED MEMORANDUM DATED 6 SEPTEMBER 1994 SUBMITTED BY FSO MICHAEL FLETCHER REQUESTING CLARIFICATION REGARDING THE PAYMENT OF HIS MOBILITY AND HARDSHIP ALLOWANCE.

PLEASE REVIEW AND ADVISE.

BEST REGARDS.

SAO PER

MUR 256 2/3

UNOMUR MONUOR

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

6 September, 1994

To: Mr. Luis da Costa
Chief, Personnel Section
FOD, UNHQ

Thru: Mr. Nils I. Goeransson
SAO/UNOMUR

From: FSO Michael Fletcher
Radio Technician/UNOMUR

Subj: Clarification of Payment: Mobility and Hardship

I am writing to request your assistance in helping to clarify several questions with respect to the payment of the hardship portion of the mobility and hardship allowance. Please note that UNOMUR Personnel recently sent a FAX, dated 24 August, on my behalf to request advice regarding payment of the hardship allowance. Unfortunately, the reply recently received from FOD requires further clarification and that is the purpose of this current memo.

With respect to the hardship calculation, kindly refer to FOD's above-mentioned memo to me, dated 2 September. The last sentence of paragraph "AAA" of this memo states that S/M will be paid "at B-1 level from March 1993 to February 1995". However, I don't believe that payment at the "B-1" level is correct based upon my service record and the hardship classifications of the duty stations at which I have served.

The following schedule represents my service record and the hardship classifications of the respective duty stations:

dates	assignment	rating
16-03-92 to 03-06-92	UNTSO	B
04-06-92 to 26-11-93	UNTAC	E
27-11-93 to present	UNAMIR/UNOMUR	D

(According to ST/AI/280/Rev.6/Amend.1, dated 5 March, 1992, UNTAC Cambodia is listed as an "E" mission; UNOMUR Uganda is a "D" mission).

Please note that during the first twelve months of the above schedule, I was paid at the "B" level on a monthly basis (i.e., 16-03-92 to 28-02-93). However, for the last nine months of that period (i.e., 04-06-92 to 28-02-93) I was serving with UNTAC Cambodia and therefore believe that I should be paid the difference between the "B" UNTSO rate (already paid monthly) and the "E" UNTAC rate (entitlement). Thereafter, from 01-03-93 to 26-11-93, I believe that the hardship calculation should be based upon the "E" rate for UNTAC.

M4R 256 3/3

For the period 27-11-93 to the present, I believe that the hardship calculation should be based upon the "D" rate for UNAMIR/UNOMUR.

Would you kindly review my claim to have the hardship payment recalculated based upon the information which I am providing at this time. Should a correction in the calculations be warranted, would you then please notify me with respect to the revised hardship allowance.

Thank you for your consideration and I am looking forward to receiving your reply.

OK/f

SEP -8 11 49

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

OUTGOING FAX NO: 1387
DATE: 08 September 1994

MOST URGENT

TO: A.H.GOLO, OIC ADMIN. UNAMIR, FAX:2-622668 Misc 1144	FROM: NILS I. GOERANSSON SAO, UNOMUR
ATT: CFO,UNAMIR,NAIROBI.	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO: MS.S.BISHOPRIC/WENGERT TREASURY, OPPBF FAX NO.963-2086 INFO: BEISSEL/DOSSAL/POLLARD FAX NO.212-963-0642	DRAFTED BY: D. MWANGI FILE: FIN/94/78
No. PAGES: 1	
SUBJECT: SEPTEMBER, 1994, MSA PAYMENT	

KINDLY REFER TO UNHQ. FAX 33213 OF 2 AUGUST, 1994 AND PLEASE REQUEST ON OUR BEHALF TO MS.S.BISHOPRIC,DEPUTY TREASURER,UNHQ NEW YORK TO REMIT U.S.$120,000.00 (ONE HUNDRED TWENTY THOUSAND) ONLY TO UGANDA COMMERCIAL BANK ACCOUNT NO.544-747954 WITH CHEMICAL BANK, NEW YORK FOR ONWARD TRANSFER TO UNOMUR THROUGH UGANDA COMMERCIAL BANK,KABALE.THIS AMOUNT WILL BE USED AS FOLLOWS:-

- MILITARY MSA	- RNA-30210-091	$80,000.00
- CIVILIAN MSA	- RNA-30210-176	$ 25,000.00
- MILITARY TRAVEL	- RNA-30210-251	$ 5,000.00
- CIVILIAN TRAVEL	- RNA-30210-242	$ 2,000.00
- VENDORS PAYMENT	- RNA-30210-429	$ 50,000.00

KINDLY GIVE OUR REQUEST PROMPT ATTENTION SINCE MILOBS ARE LEAVING ON 22 SEPTEMBER, 1994, HENCE THE MONEY SHOULD BE HERE ON 18 SEPTEMBER, 1994.

MANY THANKS FOR YOUR USUAL CO-OPERATION.

SAO FIN

OK/4

SEP -8 12

ACTIVITY REPORT

DATE 94- 9- 8 12:19
ID 00258488239818
NAME UNOMUR RADIO ROOM
LOGO UNOMUR KABALE

SEND

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	00121296348 79	9- 8 6:31	1' 34"	0/ 1	EC		TRY AGAIN-C
2	FOD-PERSONNEL	6:34	1' 54"	1/ 1	EC		OK
3	00121296348 79	6:36	0' 45"	1/ 1	EC	R	OK
4	00121296348 79	6:38	3' 06"	1/ 1	EC		OK
5		6:47	1' 05"	1/ 1	G3		OK
6	00121296348 79	6:58	2' 27"	0/ 2	EC		TRY AGAIN-C
7	00121296348 79	7:02	1' 51"	2/ 2	EC	R	OK
8	256 041 244801	7:53	0' 46"	1/ 1	G3		OK
9	256 041236081	7:54	0' 55"	1/ 1	G3		OK
10	041236081	8:41	0' 00"	0/ 1			
11	256 041236081	8:43	1' 05"	1/ 1	G3		OK
12	00121296348 79	8:47	0' 46"	0/ 2	EC		TRY AGAIN-A
13	00121296348 79	8:56	4' 36"	2/ 2	EC	R	OK
14	TREASURY DIV.	11:36	1' 16"	1/ 1	EC		OK
15	FOD-PERSONNEL	11:40	3' 05"	3/ 3	EC		OK
16	965 5390862	11:53	0' 48"	0/ 1	EC		TRY AGAIN
17	FOD FINANCE	11:55	1' 26"	1/ 1	EC		OK
18	965 4877229	11:57	1' 17"	0/ 1	G3		TRY AGAIN
19	965 5390862	12:00	0' 42"	0/ 1	EC		TRY AGAIN
20	965 4877229	12:02	2' 01"	1/ 1	G3		OK
21	254622668	12:16	1' 36"	1/ 1	G3		OK

TOTAL 0:33' 01" 18

RECEIVE

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

SEP -8 02

OUTGOING FAX NO: 1386

10 80 8-932 42

PAGE 1 OF 1

TO: TESHOME RESIDENT REPRESENTATIVE UNDP KAMPALA	FROM: GOERANSSON, SAO UNOMUR KABALE
ATT; MS. BIDDY NSUBUGA TRAVEL UNIT - UNDP FAX; 041-244801 INFO: MICHAEL/JANE FAX NO: 041-236081	DATE: 8 SEPT 1994 FAX NO: 256 486-23816 PHONE: 256-486-23815 DRAFTED BY: AMAL GHANEM
SUBJECT: REQUEST FOR ISSUANCE OF ONE ROUND TRIP TICKET IN RESPECT OF MR. PIERRE LALEAU.	

APPRECIATE YOUR ASSISTANCE ISSUING ONE ROUND TRIP TICKET (ECONOMY CLASS) IN RESPECT OF MR. PIERRE LALEAU AS PER FOLLOWING ITINERARY.

23 SEPT 94	EBBBRU	0810/1740	SN-571
02 OCT 94	BRUJFK	1140/1430	SU-541
26 OCT 94	JFK/MAD	1859/0700	IB-6250
29 OCT 94	MAD/ZRH	1610/1830	SR-659
29 OCT 94	ZRH/NBO	2040/0615	SR-292

PARA COST OF ABOVE TO BE CHARGED TO ACCOUNT RNA-30210-141, PT.8 9-06-036 BEING PROCESSED AND POUCHED IN DUE COURSE.

PLS CONFIRM BOOKING AND ADVISE COST OF TICKET.

REGARDS.

SAO PER FAX

84 SEP -8 02 21

91/76

[redacted] 80 8- SEP [redacted]

NYIC PLS RELAY

UNOMUR MONUOR

94 SEP -8 06 54

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

OUTGOING FAX NO. 1385
08 SEPTEMBER 94 MISC 1143 **PAGE 1 OF 2**

TO: MAJ GEN G. C.TOUSIGNANT FC UNAMIR KIGALI	FROM: COL ASRAR A/CMO UNOMUR KABALE
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 071000 SEP TO 081000 LT SEP 94	

a. POLITICAL. NTR.

b. MILITARY.

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

1. **OWN MILITARY ACTIVITIES**.

a. HQS. NTR.

b. STATIC POST.

(1) KATUNA.TEAM ALPHA UP TO 121000 SEP 94.
(2) KYANIKA.TEAM BRAVO UPTO 121000 SEP 94.
(3) MERAMA HILLS.TEAM CHARLIE UP TO 121000 SEP 94.

c. OPERATIONAL ASPECTS. NTR.

2. **HUMANITARIAN ACTIVITIES**. NTR.

3. **CIVIL AFFAIRS**. NTR.

4. **LOGISTICS**. NTR.

5. **MISCELLANEOUS**.

CMO OPS

1385

2/2

7. **MISCELLANEOUS**.

a. BORDER CROSSINGS.

(1) FROM UGANDA TO RWANDA. 138 VEHICLES (TRUCKS 58, JEEPS/PICK UPS 29, CARS 22 AND MINIBUSES 29) CROSSED THE BORDER THROUGH CYANIKA, KATUNA AND MERAMA HILLS WITH NINE HUNDRED AND THIRTY FIVE PASSENGERS (935).

(2) FROM RWANDA TO UGANDA. 114 VEHICLES (TRUCKS 47, JEEPS/PICK UPS 17, CARS 16 AND MINIBUSES 34) CROSSED THE BORDER THROUGH KYANIKA, KATUNA AND MERAMA HILLS WITH TWO HUNDRED AND TWO PASSENGERS (202).

b. HELICOPTER SITUATION.

(1) THREE HELICOPTERS ARE PRESENTLY OPERATIONAL.
(2) TWO HELICOPTERS ARE PLACED AT KIA.
(3) ONE HELICOPTER IS GOING TO KIGALI.

c. TRANSIT MOVEMENT. NTR.

8. BEST REGARDS.

NYK PLS RELAY KIGALI

UNOMUR

MONUOR

SEP -8

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

OUTGOING FAX NO: 1384

TO: BEISSEL, A/DIRECTOR FOD HQS NEWYORK	FROM: GOERANSSON, SAO UNOMUR, KABALE UGANDA
FAX NO: 212-963-0664 ATT: DA COSTA INFO: GOLO, OIC UNAMIR KIGALI ATT: DIALLO, CCPO	FAX NO: 256 486-23816 PHONE NO: 256-486-23815 DRAFTED BY: AMAL GHANEM FILE: LALEAU DATE: 8 SEPT 94
SUBJECT: GS PIERRE LALEAU - REQUEST FOR ACCELERATED HOME LEAVE	

MUR 255 MISC 1142

STAFF MEMBER WHOSE EOD UNOMUR 16 AUGUST 1994 REQUESTS TO PROCEED ON ACCELERATED HOME LEAVE TO NEW YORK FOR THE PERIOD 22 SEPT THRU 28 OCTOBER 1994. FYI PLS NOTE FOLLOWING:

S/M'S DUTY STATION: HEADQUARTERS NEWYORK
EXTENSION OF ASSIGNMENT FOR FURTHER SIX MONTHS PERIOD ALREADY REQUESTED.
NATIONALITY: USA
PLS AUTHORIZE.

PARA FOR UNAMIR STAFF MEMBER WILL REPORT FOR DUTY WITH UNAMIR ON MONDAY 31 OCTOBER 1994.

BEST REGARDS.

SAO PER

NYK PLS RELAY KIGALI

UNOMUR MONUOR

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

SEP -8

OUTGOING FAX NO: 1383

MUR NO: 254

MISC NO: 1141

DATE: 7 September 1994

TO: BEISSEL A/DIRECTOR FOD HQS NEW YORK	FROM: GOERANSSON, SAO UNOMUR, UGANDA
ATT: SAVARD/DA COSTA/ DOSSAL/HAMON FAX NO: 212-963-2116	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: GOLO, OIC ADMIN UNAMIR, KIGALI/NAIROBI FAX: 3-3090/02 622668	DRAFTED BY: LALEAU FILE: SITREP
TOTAL NO. OF PAGES: 1	**INT DIST: SAO, A/CMO**
SUBJECT: WEEKLY LOGISTICS REPORT - No: 36/94	

1. **GENERAL:** NTR
2. **GENERAL SUPPORT:**

   200. GENERAL: RECEIVED YOUR LOGREP 35/94, THANK YOU.

   240. POUCH: POUCH 41 AND 42 RECEIVED, THANK YOU.
3. **OFFICE AUTOMATION MATTERS:** NTR
4. **SUPPLY:** NTR
5. **MEDICAL:** NTR
6. **EDP:** NTR
7. **COMMUNICATION:** NTR
8. **INFRASTRUCTURE/ENGINEERING:** NTR
9. **SURFACE TRANSPORT EQUIPMENT:** NTR
10. **AIR SAFETY:** NTR
11. **AIR TRANSPORT EQUIPMENT:** NTR
12. **MOVEMENTS:**

    1230. FSO N I GOERANSSON RETURNED TO UGANDA FROM HOME LEAVE ON 01 SEPTEMBER 1994.

BEST REGARDS

c:\sitrep

NAI/OIC

SEP -8 05 28

FOO/OIC

SEP -8 05 29

SEP -8 05 23

KIC/OIC

SEP -8 05 30

NYK PLS RELAY KIGALI

UNOMUR MONUOR

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

SEP -7 08 52

OUTGOING FAX NO: 1382
07 SEPTEMBER 1994

MISC 1140

TO: LTCOL MARTIN OFFICE OF DPKO UNATIONS, NEW YORK	FROM: COL ASRAR ACTING CMO, UNOMUR KABALE
FAX NO: (212) 963-4879 (212) 963-9070	FAX NO: 256 486-23816
INFO: MGEN TOUSIGNANT, FC UNAMIR, KIGALI CMO/UNAMIR CMPO/UNAMIR	
FAX NO. (07)84265	
INFO: INTERNAL: SAO	
SUBJECT: TRANSFER OF MILOBS FROM UNOMUR - BOTSWANA	

REFERENCE: YOUR FAX F/IN 1346 DATED 1 SEPTEMBER 1994

1. PLEASE BE INFORMED THAT THE BOTSWANA CONTINGENT CONSISTS OF NINE (9) VOLUNTEER MILOBS AND NOT EIGHT (8). REQUEST AMEND THE FIGURE WHEREVER APPLICABLE.

2. NECESSARY ACTION FOR TRANSFER TO UNAMIR IS BEING TAKEN.

3. THANK YOU FOR KIND RESPONSE.

4. BEST REGARDS.

CMO

NYK PLS RELAY

UNOMUR

07 SEP - 7 07 54

MONUOR

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

OUTGOING FAX NO. 1381
07 SEPTEMBER 94 MISC 1139 **PAGE 1 OF 2**

TO: MAJ GEN G. C.TOUSIGNANT FC UNAMIR KIGALI	FROM: COL ASRAR A/CMO UNOMUR KABALE
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 061000 SEP TO 071000 LT SEP 94	

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

2. **FACTIONAL ACTIVITIES**.

   a. POLITICAL. NTR.

   b. MILITARY.

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

3. **OWN MILITARY ACTIVITIES**.

   a. HQS. NTR.

   b. STATIC POST.

      (1) KATUNA.TEAM ALPHA UP TO 121000 SEP 94.
      (2) KYANIKA.TEAM BRAVO UPTO 121000 SEP 94.
      (3) MERAMA HILLS.TEAM CHARLIE UP TO 121000 SEP 94.

   c. OPERATIONAL ASPECTS. NTR.

4. **HUMANITARIAN ACTIVITIES**. NTR.

5. **CIVIL AFFAIRS**. NTR.

6. **LOGISTICS**. NTR.

CMO OPS

1381
2/2

7. **MISCELLANEOUS**.

a. BORDER CROSSINGS.

(1) FROM UGANDA TO RWANDA. 138 VEHICLES (TRUCKS 58, JEEPS/PICK UPS 29, CARS 22 AND MINIBUSES 29) CROSSED THE BORDER THROUGH CYANIKA, KATUNA AND MERAMA HILLS WITH NINE HUNDRED AND THIRTY FIVE PASSENGERS (935).

(2) FROM RWANDA TO UGANDA. 114 VEHICLES (TRUCKS 47, JEEPS/PICK UPS 17, CARS 16 AND MINIBUSES 34) CROSSED THE BORDER THROUGH KYANIKA, KATUNA AND MERAMA HILLS WITH TWO HUNDRED AND TWO PASSENGERS (202).

b. HELICOPTER SITUATION.

(1) THREE HELICOPTERS ARE PRESENTLY OPERATIONAL.
(2) THREE HELICOPTERS ARE PLACED AT KIA.

c. TRANSIT MOVEMENT. NTR.

8. BEST REGARDS.

FAX-OUT 1380

UNOMUR MONUOR

SEP -7

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

Fax Number 041 232012
Total number of pages: 1

5 September 1994

To: Cargolux Uganda Limited
Plot 37/39 5th Street
Industrial Area

Through: Nils I. Goeransson, SAO
UNOMUR, kabale

From: Pierre Laleau,
UNOMUR, Kabale

File: Aviation

Subject: Clearing of UNOMUR Helicopters:

Pursuant to the various telephone conversations between UNOMUR and Cargolux about the above referred issue, I would like to reaffirm to Cargolux that the matter of payment of US$17,631 has been referred to the Office of Legal Affairs (OLA) of the United Nations in New York.

Awaiting the decision of the OLA, UNOMUR is not in a position to effect payment to you. As soon we receive any information from the OLA, we will advise you accordingly.

We regrets any inconvenience which this matter might have caused you.

CC: Mr. M. Salem, UNDP, Kampala

SAO

041 250304

011/0

[illegible] SEP -8 [illegible]

[illegible] 26 -J [illegible]

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

REFERENCE NO: UNOMUR/ 1379

SEP -6 12 SR

DATE: 06 september 1994

TO: MWLO UNOMUR/ UNDP KAMPALA MAJ GORDIJN	FROM: CMPO UNOMUR CPT DE LANDMETER
FAX NO: 041 244801	FAX NO: 256 41 23816 TEL NO: 256 41 23012
ATT: MAJ GORDIJN	FILE:

1. PLEASE FIND ATTACHED A PLAN OF DEPARTURES OF CONTINGENTS OF UNOMUR.

2. NORMALLY UN PROVIDES TRANSPORT FROM KLE TO KLA AND FROM KLA TO EBB. BE INFORMED AND MAKE CONTACT WITH THE CONT SR OFFR WHEN THEY ARIVE, IN ORDER TO ARRANGE TRANSPORT TO EBB. IN CASE OF AVAILABLE UN TRANSPORT (MINIBUS AND ADDTIONAL VEHICLES) THESE CAN BE USED, IF REQUIRED HOTEL SHUTTLES CAN ALSO BE USED.

3. ALL REPATRIATED UNMO'S WILL CARRY 30 KG OF LUGGAGE, INCLUDING ACCESS (10KG) AND THEIR HANDLUGGAGE. THE PAYMENT AND HANDLING OF ACCESS LUGGAGE WILL BE DONE BY THE TRAVELAGENT OF UNDP.

4. IF ANY QUESTIONS RAISE PLEASE CALL MRS. AMAL (REPLACEMENT OF NANCY) OR ME.

5. AS FAR AS CMO (ASRAR) CONCERNED THE MWLO'S OFFICE IN KAMPALA WIL BE CLOSED NOT LATER THAN 19 SEPTEMBER. THIS WILL IMPLY THAT YOU HAVE TO COME BACK TO KABALE AS FROM THAT DAY. THERE IS ALSO A POSSIBILITY THAT THE OFFICE WILL BE CLOSED EARLIER. SO DON'T BE SURPRISED IF YOU HAVE TO COME BACK EARLIER THAN 19/9.
ON 20 SEPTEMBER THE MISSION WILL BE CLOSED OFFICIALLY, IN A SPECIAL CEREMONY WITH PRESS AND VIP'S.

6. GROETEN.

CMPO

UN veh. driver book!

PLAN OF DEPARTURE OF CONTINGENTS

NATIONALITY	NO OF PEOPLE	DATE DEP KABALE	MEANS OF TRANSPORT	DATE DEP ENTEBBE	REMARKS	overnight STAY
BANGLADESH	9	06/09	UN BUS + UN VEH (34)	07/09	ET 800, DEP EBB 09.30	EQUATORIA
HUNGARY	4	10/09	UN Bus	11/09	MS 822, DEP EBB 03.45	LAKE VICTORIA (dinner + stay)
BANGLADESH	8	10/09	HIRED Minibus	11/09	ET 800, DEP EBB 0930	EQUATORIA
BRAZIL (Luiz)	1	21/09		22/09	QU 546, DEP EBB 1300	
BRAZIL (ESTEVAN)	1	20/09		21/09	SN , DEP EBB 10.45	
BRAZIL (SALLES)	1	22/09	UNBUS + UN VEH	23/09	SN , DEP EBB 08.10	
SENEGAL	9	22/09	UNBUS + UN VEH	23/09	ET 856, DEP EBB 09.45	BOTANICAL BEACH / EBB
NETHERLANDS	10	24/09	UNBUS +	25/09	SN 573, DEP EBB 10.40	SHERATON
BANGLADESH	3					

2/2

PLAN OF DEPARTURES OF CONTINGENTS

NATIONALITY	NO OF PERSONS	DATE DEP KABALE	MEANS OF TRANSPORT	DATE DEP ENTEBBE	REMARKS
NAMIBIANS	9	06\09	UN BUS + UN VEH (3x)	07\09	
HUNGARY	4	10\09	UN Bus	11\09	
JAMAICANS	8	10\09	Virgin Nimbus	11\09	
BRAZIL (Imp)	4	21\09		22\09	
BRAZIL (Embraer)	4	20\09		21\09	
BRAZIL (Sudan)	1	22\09		25\09	
SWEDISH	9	22\09		28\09	
NETHERLANDS	10	24\09		25\09	
Bangladesh	3				

NYK PLS RELAY

UNOMUR MONUOR

94 SEP -6 08 28

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

OUTGOING FAX NO.: 1378 **PAGE 1 OF 2**
05 SEPTEMBER 94 MISC 1138

TO: MAJ GEN TOUSIGNANT FORCE COMMANDER UNAMIR KIGALI	FROM: COL ASRAR A/CMO UNOMUR KABALE
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: WEEKLY SITUATION REPORT COVERING PERIOD FROM 29 AUGUST TO 05 SEPTEMBER 1994.	

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

2. MILITARY.

a. DEPLOYMENT.

(1) HQ. SRSG VISITED MISSION HQ AND ALL THE CP DURING THE WEEK. HE WAS BRIEFED ABOUT UNOMUR BY A/CMO.

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

(a) KYANIKA- TEAM DELTA FOR THE WEEK.
(b) KATUNA- TEAM BRAVO FOR THE WEEK.
(c) MERAMA HILLS- TEAM ALPHA FOR THE WEEK.

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

(a) MOBILE PATROLS	14
(b) FOOT PATROLS	NTR
(c) NIGHT PATROLS	NTR
(d) PATROL ON TEMPORARY OP	00
(e) AERIAL PATROL	00
TOTAL	14

CMO OPS

(4) HELICOPTER MISSIONS.

(a) HOURS FLOWN	23.7 HRS
(b) TOTAL PASSENGER	68
(c) TOTAL LOAD	-
(d) TOTAL AIR MISSIONS	40

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

OPS	NO OF VEHICLES CROSSED THE BORDER		NO OF PEOPLE CROSSED THE BORDER	
	TO RWANDA	TO UGANDA	TO RWANDA	TO UGANDA
KYANIKA	70	61	680	353
KATUNA	519	434	2,185	1,339
MERAMA HILLS	150	120	541	927

b. PERSONNEL.

(1) STRENGTH.
(a) TOTAL. 55.
(b) AVAILABLE. 44.
(c) CASUALTIES. SICK-0.

(2) LEAVE/CTO. 11.

(3) LAID OFF FROM DUTY FOR REPATRIATION/TRANSFER. 21.

(4) REPATRIATION/TRANSFER. NTR.

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

c. RELATIONS WITH NRA . NTR.

3. VIOLATIONS, INCIDENTS AND COMPLAINTS. NTR.

4. POLITICAL. NTR.

5. ADMINISTRATIVE AND LOGISTICAL SUPPORT.NTR.

a.HELICOPTER SITUATION. THREE HELICOPTERS ARE PRESENTLY OPERATIONAL.

6. LIAISON, CONTACTS AND MEDIA. NTR.

7. HUMANITARIAN ACTIVITIES.NTR.

8. OBSERVATIONS/COMMENTS. NTR.

9. BEST REGARDS.

ok/b

SEP -6 08 SU

NYK PLS RELAY

UNOMUR 94 SEP -6 08:20 MONUOR

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

OUTGOING FAX NO. 1377
05 SEPTEMBER 94 MISC/137 **PAGE 1 OF 2**

TO: MAJ GEN G. C.TOUSIGNANT FC UNAMIR KIGALI	FROM: COL ASRAR A/CMO UNOMUR KABALE
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 041000 SEP TO 051000 LT SEP 94	

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

2. **FACTIONAL ACTIVITIES**.

a. POLITICAL. NTR.

b. MILITARY.

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

3. **OWN MILITARY ACTIVITIES**.

a. HQS. SRSG VISITED MISSION HQ AND ALL THE CP. HE WAS BRIEFED ABOUT UNOMUR BY A/CMO.

b. STATIC POST.

(1) KATUNA.TEAM ALPHA UP TO 051000 SEP 94.
(2) KYANIKA.TEAM DELTA UP TO 051000 SEP 94.
(3) MERAMA HILLS.TEAM ECHO UP TO 051000 SEP 94.

c. PATROLLING.

(1) TEAM BRAVO CARRIED OUT PATROLLING AT LUBIRIZI.
(2) TEAM CHARLIE CARRIED OUT PATROLLING AT KASHEKYE.

e. OPERATIONAL ASPECTS. NTR.

CMO OPS

1377

2/2

4. HUMANITARIAN ACTIVITIES. NTR.

5. CIVIL AFFAIRS. NTR.

6. LOGISTICS. NTR.

7. MISCELLANEOUS.

a. BORDER CROSSINGS.

(1) FROM UGANDA TO RWANDA. 127 VEHICLES (TRUCKS 62, JEEPS/PICK UPS 23, CARS 23 AND MINIBUSES 19) CROSSED THE BORDER THROUGH CYANIKA, KATUNA AND MERAMA HILLS WITH SIX HUNDRED AND SIX PASSENGER (606) INCLUDING TWO HUNDRED AND THIRTY FOUR (234) REFUGEES.

(2) FROM RWANDA TO UGANDA. 106 VEHICLES (TRUCKS 44, JEEPS/PICK UPS 13, CARS 35 AND MINIBUSES 14) CROSSED THE BORDER THROUGH KYANIKA, KATUNA AND MERAMA HILLS WITH THREE HUNDRED AND TWENTY THREE (323) PASSENGERS.

b. HELICOPTER SITUATION.

(1) THREE HELICOPTERS ARE PRESENTLY OPERATIONAL.
(2) TWO HELICOPTERS ARE PLACED AT KIA.
(3) ONE HELICOPTER IS GOING TO KIGALI.

c. TRANSIT MOVEMENT. NTR.

8. BEST REGARDS.

OR/L

SEP -6 08 58

NMK PLS RELAY

UNOMUR 94 SEP -6 08 23 MONUOR

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

OUTGOING FAX NO. 1376
06 SEPTEMBER 94 MISC 1136 **PAGE 1 OF 2**

TO: MAJ GEN G. C.TOUSIGNANT FC UNAMIR KIGALI	FROM: COL ASRAR A/CMO UNOMUR KABALE
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 051000 SEP TO 061000 LT SEP 94	

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

2. **FACTIONAL ACTIVITIES**.

   a. POLITICAL. NTR.

   b. MILITARY.

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

3. **OWN MILITARY ACTIVITIES**.

   a. HQS. NTR.

   b. STATIC POST.

      (1) KATUNA.TEAM ALPHA UP TO 051000 SEP 94.
      (2) KYANIKA.TEAM BRAVO UPTO 051000 SEP 94.
      (3) MERAMA HILLS.TEAM CHARLIE UP TO 051000 SEP 94.

   c. OPERATIONAL ASPECTS. NTR.

4. **HUMANITARIAN ACTIVITIES**. NTR.

5. **CIVIL AFFAIRS**. NTR.

6. **LOGISTICS**. NTR.

CMO OPS

1376

2/2

7. MISCELLANEOUS.

a. BORDER CROSSINGS.

(1) FROM UGANDA TO RWANDA. 154 VEHICLES (TRUCKS 58, JEEPS/PICK UPS 37, CARS 29 AND MINIBUSES 30) CROSSED THE BORDER THROUGH CYANIKA, KATUNA AND MERAMA HILLS WITH EIGHT HUNDRED AND FORTY EIGHT PASSENGER (848).

(2) FROM RWANDA TO UGANDA. 158 VEHICLES (TRUCKS 48, JEEPS/PICK UPS 25, CARS 37 AND MINIBUSES 26) CROSSED THE BORDER THROUGH KYANIKA, KATUNA AND MERAMA HILLS WITH TWO HUNDRED AND EIGHTY EIGHT (288) PASSENGERS.

b. HELICOPTER SITUATION.

(1) THREE HELICOPTERS ARE PRESENTLY OPERATIONAL.
(2) TWO HELICOPTERS ARE PLACED AT KIA.
(3) ONE HELICOPTER IS GOING TO KIGALI.

c. TRANSIT MOVEMENT. NTR.

8. BEST REGARDS.

OK/6

SEP -6 08 55

FAX-OUT 1375

UNOMUR MONUOR

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

FAX NO. 041 - 259467

SEP -6

6 September 1994

Ms. Rosemary K. Kajoina
Manager
Barclays Bank of Uganda Ltd.,
P.O. Box 4224,
KAMPALA, UGANDA.

FIN/94/75

Dear Madam

REF:TRANSFER OF FUNDS TO UCB, KABALE AND BARCLAYS BANK, KLA.

It would be appreciated if you could make the necessary arrangements to remit the sum of US$.50,000.00 (fifty thousand only) with immediate effect from our account No. 4049665 to Uganda Commercial Bank, Kabale Main Branch imprest account No. 4096.

Also transfer US$10.000.00 (Ten thousand Only) from Account No. 4049665 to Barclays Bank Imprest Account No. 1346111.

Your usual cooperation is highly appreciated.

Nils I. Goeransson

Pierre Laleau

590 FIN

Fax-Ltr 1375

UNOMUR MONITOR

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

FAX NO. 041 - 259467

[redacted]

6 September 1994

Ms. Rosemary K. Kajoina
Manager
Barclays Bank of Uganda Ltd.,
P.O. Box 4224,
KAMPALA, UGANDA.

FIN 61.80 d-932 68

Dear Madam

REF: TRANSFER OF FUNDS TO UCB, KABALE AND BARCLAYS BANK, KLA.

It would be appreciated if you could make the necessary arrangements to remit the sum of US$.50,000.00 (fifty thousand only) with immediate effect from our account No. 4049665 to Uganda Commercial Bank, Kabale Main Branch imprest account No. 4096.

Also transfer US$10.000.00 (Ten thousand only) from Account No. 4049665 to Barclays Bank Imprest Account No. 1346111.

Your usual cooperation is highly appreciated.

Nils I. Soderaasson

Pierre Laleau

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 1
SEND # 1

SEND

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	259467	9- 6 8:10	0'56"	1/ 1	G3		OK

TOTAL 0:00'56" 1

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

XEROX Telecopier 7033

UNOMUR MONUOR

94 SEP -6 06 20

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

OUTGOING FAX NO. 1374
05 SEPTEMBER 1994 MISC 1135

TO: AHQ GS BR MO DTE DHAKA/BANGLADESH	**FROM:** COL ASRAR ACTING CMO UNOMUR KABALE
FAX NO. 00-880-2-883233	**FAX NO:** 256 486-23816
INFO: AFD OPS & PLANS DTE **FAX NO.** 00-880-2-883144 ✓	
SUBJECT: BANGLADESH CONTINGENT IN UNOMUR - REPATRIATION PLAN	

1. REFERENCE TO YOUR FAX OUT SER NO. 6682/03 DATED 03 SEPTEMBER 1994 WISH TO CONFIRM THAT A REPATRIATION PLAN FOR BANGLADESH CONTINGENT WAS ALREADY FORWARDED TO YOUR HEADQUARTERS VIDE OUR OUTGOING FAX NO. 1314 DATED 24 AUGUST 1994.

2. PLEASE FIND ATTACHED HEREWITH THE COPY OF OUR FAX PREVIOUSLY SENT TO YOUR HEADQUARTERS FOR YOUR APPROPRIATE INFORMATION AND NECESSARY ACTION.

3. BEST REGARDS.

CMO

1374 2/3

UNOMUR MONUOR

94 AUG 24 09 00

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

OUTGOING FAX NO. 1314
24 AUGUST 1994

~~PAGE 1 OF 3~~

TO: AHQ GS BR MO DTE DHAKA/BANGLADESH	**FROM:** ~~COL ASRAR~~ ACTING CMO UNOMUR KABALE
FAX NO. 00-880-2-883233	**FAX NO:** 256 486-23816
INFO: AFD OPS & PLANS DTE **FAX NO.** 00-880-2-883144	
SUBJECT: BANGLADESH CONTINGENT IN UNOMUR - REPATRIATION PLAN	

REFERENCE:

A. OUR OUTGOING FAX NO. 962 DATED 23 JUNE 1994 (NOT TO ALL)

1. IN INVITING ATTENTION TO REFERENCE A, AND WITH THE FINAL CLOSURE OF THIS MISSION ON 21 SEPT 94 AS PER SECURITY COUNCIL RESOLUTION 928 (1994) THE REPATRIATION OF BANGLADESH CONTINGENT TO DHAKA HAS BEEN PLANNED AS UNDER.

A. 1ST GROUP - CONSISTING OF FOLLOWING 9 (NINE) MEMBERS WILL ARRIVE DHAKA BY BG008 FROM DUBAI ON 9 SEP 94 AT 0845 HOURS.

(1)	BA-1943	MAJ. MOZAMMEL HOSSAIN
(2)	BSS-1795	MAJ. MEER MONZUR ALAM
(3)	BA-1957	MAJ. MD SADIQUL HASAN
(4)	BA-2002	MAJ. MD IQBAL
(5)	BA-2009	MAJ. MD AZIMULLAH BAHAR
(6)	BA-2014	MAJ. MD RUHUL AMIN
(7)	BA-2046	MAJ. HASAN MAHUMUD
(8)	BA-2090	MAJ. MD DIDARUL ISLAM
(9)	BA-2193	MAJ. MD MUKHLESUR RAHMAN

B. 2ND GROUP - CONSISTING OF FOLLOWING 8 (EIGHT) MEMBERS WILL ARRIVE DHAKA BY BG 026 FROM DUBAI ON 14 SEP 94 AT 0635 HOURS

(1)	BA-1657	MAJ. MD SYED OBAIDULAAH
(2)	BA-2203	MAJ. MD SAIFUL ISLAM
(3)	BA-2182	MAJ. REZANUR RAHMAN KHAN
(4)	BSS-1836	MAJ. A.T.M. SHAHIDUL ISLAM
(5)	BA-2084	MAJ. MD SAJEDUR RAHMAN
(6)	BSS-2053	MAJ. NASIR UDDIN AHMED
(7)	BA-2465	MAJ. SOHEL AHMED
(8)	BA-2089	MAJ. MD FAZLE AKBAR

C. 3RD GROUP - CONSISTING OF FOLLOWING 3 (THREE) MEMBERS WILL ARRIVE DHAKA BY BG 026 FROM DUBAI ON 28 SEP 94 AT 0635 HOURS.

(1)	BA-941	COL. ASRARUL HAQUE
(2)	BSS-1711	MAJ. NASIM UDDIN AHMED
(3)	BSS-1767	MAJ. MD IQBAL

2. FORWARD FOR KIND INFORMATION AND NECESSARY ACTION PLEASE.

3. BEST REGARDS.

011/t

SEP -7 12/2011

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

94 SEP -5 13 29

OUTGOING FAX NO: 1373

TO: TESHOME RESIDENT REPRESENTATIVE UNDP KAMPALA	FROM: GOERANSSON OIC UNOMUR KABALE
ATT; MS. BIDDY NSUBUGA TRAVEL UNIT - UNDP FAX; 041-244801 ✓ INFO: MICHAEL/JANE ✓ FAX NO: 041-236081 ✓	DATE: 05 AUGUST 1994 FAX NO: 256 486-23816 PHONE: 256-486-23815 DRAFTED BY: AMAL GHANEM
SUBJECT: REQUEST FOR ISSUANCE OF 3 ONE WAY TICKETS IN RESPECT OF BRAZILIAN MILOBS AND PAYMENT FOR UP TO 10 KGS EXCESS BAGGAGE FOR EACH MILOB	

FURTHER OUR PREVIOUS DISCUSSION ON THE SUBJECT, APPRECIATE YOUR ISSUING THREE (3) ONE WAY TICKETS (ECONOMY CLASS) IN RESPECT OF BRAZILIAN MILOBS AS PER ATTACHED LIST. COST OF ABOVE TICKETS TO BE CHARGED TO ACCOUNT RNA-30210-251 . PT.8 NUMBER 94-06-036 IS ATTACHED HEREWITH. REGARDS.

SAN PER

UNITED NATIONS NATIONS UNIES

TRAVEL AUTHORIZATION

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

2. AUTHORIZATION NO.		
YEAR	TYPE	SERIAL NO.
94	06	036

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

3. NAME OF TRAVELLER	4. TITLE & GRADE	5. NATIONALITY	6. OFFICIAL DUTY STATION
See below	MILOBS	BRAZIL	UNOMUR KABALE

7. NAME OF ACCOMPANYING DEPENDANTS — RELATIONSHIP

Major A.SALLES DOS SANTOS
Sgt J.LUIZ PINTO
Sgt C.E.ESTEVAM DA SILVA

BIRTH DATES OF CHILDREN		
DAY	MO.	YEAR

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

9. PURPOSE OF TRAVEL: (If Home Leave, indicate place of Home Leave)
Repatriation to Home Country upon completion of tour of duty with UNOMUR.

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

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

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

12. SPECIAL INSTRUCTIONS:
-Any additional cost to the authorized itinerary will be borne by passenger and paid prior to departure.

13. Travel Advance authorized:
Amount $ _____

14. TO TRAVEL AGENCY: It is requested that you procure, for the account of the United Nations, tickets and reservations for the above travel, subject to the following:
Please issue (3) tickets as per attached list and arrange for payment of up to 10 Kgs excess baggage for each pax.

*Exit tax at Ebbe Airport

Signature of Authorizing Officer: _____ Date _____

15. Certifying Officer.
Signature: _____
Name: ~~Nils I.Goeranss~~
Title: SAO UNOMUR
Date ~~5 Sep 94~~ Dept. ~~UNOMU~~

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

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

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

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

For use by EXECUTIVE and CONTROLLER's OFFICES

18. ESTIMATED COSTS TO THE U.N.

1. Excess Baggage	~~480.00~~
2. Household & P.E.	~~4200.00~~
3. Terminal	350.00
4. Transit	
5. Subsistence	~~500.00~~
* 6. Miscellaneous	~~60.00~~
7. Transportation	
8. Transportation	5200.00
9. Transportation	
ESTIMATED TOTAL	10.790

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

19. OBLIGATION RECORDING DATE:

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

PT. 8 (8-72)

LIST OF BRAZILIAN MILOBS

1. Major A. SALLES DOS SANTOS

AUTHORIZED ITINERARY $ 1702
EBB/JNB/GRU/CWB

REQUESTED ITINERARY $

23 SEPT 94 0810/1740 EBB/BRU
23 SEPT 94 1935/2145 BRU/MAD
17 OCT 94 2359/0815 MAD/GRU
18 OCT 94 1100/1150 GRU/CWB

2. SGT J. LUIZ PINTO

REQUESTED AND AUTHORIZED ITINERARY $ 1702

22 SEPT 94 EBB/JNB 1300/1720
23 SEPT 94 JNB/GIG 0130/0800

3. SGT C.Eduardo ESTEVAM DA SILVA

AUTHORIZED ITINERARY : EBB/JNB/GIG $ 1702

REQUESTED ITINERARY: $ 2.291

21 SEPT 94 EBB/BRU 1045/1740
21 SEPT 94 BRU/MAD 1935/2145
17 OCT 94 MAD/GIG 2359/0630

OK/f

SEP -5 13 38

NYK PLS RELAY KIGALI

UNITED NATIONS OBSERVER MISSION
UGANDA/RWANDA
UNOMUR SEP -5 13 001

OUTGOING FAX NO: 1372
DATE: 5 September 1994

MISC 1134

TO: ALLY GOLO OIC/ADM UNAMIR, NAIROBI	FROM: NILS I. GOERANSSON SAO, UNOMUR
ATT: FINANCE OFFICER,UNAMIR FAX: 07-84265 INFO:FINANCE OFFICER, NAIROBI	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO:	DRAFTED BY: DAVID MWANGI
	FILE: FIN/94/74
No. PAGES: 1	MUR:
SUBJECT: MSA PAYMENT FOR CIVILIANS AND MILOBS	

AAA) PLEASE BE ADVISED THAT THE FOLLOWING CIVILIAN STAFF MEMBERS WHO WERE TRANSFERRED TO YOUR LOCATION DURING THE MONTH OF JULY,1994 WERE NOT PAID THEIR MSA AS FOLLOWS:-

1. NANCY MUGO - 01 - 09 JULY, 1994 (9 DAYS)
2. BEN KALILI - 01 - 25 JULY, 1994 (25 DAYS)

BBB) REFERENCE YOUR FAX NO. 1512 DATED 30 AUGUST, 1994.

ALL MILOBS WHO WERE TRANSFERRED TO UNAMIR DURING THE MONTH OF AUGUST, 1994 FROM SLOVAK AND ZIMBABWE WERE NOT PAID THEIR AUGUST MSA.

PLEASE MAKE THE NECESSARY ARRANGEMENTS TO PAY THE CIVILIANS THEIR JULY MSA AND MILOBS AUGUST MSA.

BEST REGARDS.

SAO FIN PER

OK/K

SEP -5 13

NYIC PLS RELAY KIGALI

UNOMUR MONUOR

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

OUTGOING FAX NO: 1371

MUR NO: _____

MISC NO: 1133

94 SEP -5 12:44

DATE: 4 September 1994

TO: GOLO, OIC, ADMIN UNAMIR, NAIROBI/KIGALI	FROM: GOERANSSON, SAO UNOMUR, UGANDA
ATT: HORNSBY, CSS ATT: CGS ATT: WORDLEY, OIC LOG FAX NO: 02 622668/3-3090	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: LCOL DESNOYERS, CLOGO	DRAFTED BY: LALEAU
	FILE: LIQ
TOTAL NO. OF PAGES: 4	INT DIST: SAO
SUBJECT: TRANSFER OF UNOMUR ASSETS	

PLEASE FIND ATTACHED THREE LISTS OF ITEMS DELIVERED TO UNAMIR ON 02 SEPTEMBER FOR YOUR INFORMATION AND RECONCILIATION.

REGARDS.

C:\UNAMIR\LIQUIDATION.MUR

1371 2/4

UNOMUR MONUOR

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

September 1, 1994

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

THROUGH: MR PIERRE LALAEAU,
OFFICER IN CHARGE OF ADMINISTRATION,
UNOMUR, KABALE.

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

SUBJECT: DELIVERY OF UNOMUR SUPPLY EQUIPMENT 02/09/94

ITEM	DESCRIPTION	SERIAL # UN #	QTY	COST/ ITEM	SECT
01	NIGHT VISION BINOCULARS, LITTON BRAND WITH CARRYING CASE	S/N 19803,19816 19780,19752,19754 19836,19830,15896 19781,19829,19824 19766,19825,19786 19756,19808,19813 19821,19827.	019	$2,715	Logistic
02	Board, map	N/A	002	$ 20	Logistic
03	Projector, Litepro, 110 VOLTS	4000250	001	UNKNOWN	Logistic
04	Filter,air, COOPER	N/A	004	UNKNOWN	Logistic

Issuing Officer:.Declan Corrigan...
(Name print)
Position:.Supply Assistant.....
UN I.D. Card No:.UNOMUR 006.....
Signature:.....

Receiving Officer: M.LANGLOIS.....
(Name print)
Position:.....SUPPLY.....
UN I.D. Card No:.....0733.....
Signature:.....
Date Received:.....2/9/94...

DELIVERED TO CANADIAN LOGISTIC BASE IN KIGALI

1371 3/4

UNOMUR MONUOR

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

September 1, 1994

TO: MR THAD ANGLIN,
CHIEF COMMUNICATION OFFICER,
UNAMIR, KIGALI.

THROUGH: MR PIERRE LALAEAU,
OFFICER IN CHARGE OF ADMINISTRATION,
UNOMUR, KABALE.

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

SUBJECT: DELIVERY OF UNOMUR SUPPLY EQUIPMENT 02/09/94

ITEM	DESCRIPTION	SERIAL # UN #	QTY	COST/ ITEM	SECT
01	Scanner, HP IIcx	3414A27262	001	$8,000	Comms
02	Photocopier, NP 2120, CANON	PRN00698	001	$3,000	Comms
03	Photocopier, NP 1010, CANON	PTG09702	001	$1,800	Comms

Issuing Officer:.Declan Corrigan...
(Name print)
Position:.Supply Assistant.....

UN I.D. Card No:.UNOMUR 006.....

Signature:.....

Receiving Officer: Munzer Shaya...
(Name print)
Position:.....

UN I.D. Card No:...085.....

Signature:..Munzer Shaya.....

Date Received:..02.09.94.....

1371 4/4

UNOMUR MONUOR

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

September 1, 1994

TO: MR TERRY MISSALEDIS,
ACTING CHIEF TRANSPORT OFFICER,
UNAMIR, KIGALI.

THROUGH: MR PIERRE LALAEAU,
OFFICER IN CHARGE OF ADMINISTRATION,
UNOMUR, KABALE.

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

SUBJECT: DELIVERY OF UNOMUR SUPPLY EQUIPMENT 02/09/94

ITEM	DESCRIPTION	SERIAL # UN #	QTY	COST/ ITEM	SECT
01	Filter, oil, large	N/A	203	UNKNOWN	Trans
02	Filter, oil, small	N/A	137	UNKNOWN	Trans

Issuing Officer:.Declan Corrigan...
(Name print)
Position:.Supply Assistant.....

UN I.D. Card No:.UNOMUR 006.....

Signature:.Dek Corr.....

Receiving Officer: EINARSON...
(Name print)
Position: SPVR GEN. UNIT...

UN I.D. Card No: 032.....

Signature:.....

Date Received: 2/9-94.....

BK/16

94 SEP -5 13 27

NYK PLS RELAY KIGALI

UNOMUR SEP -5 07 MONUOR

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

OUTGOING FAX NO: 1370

TO: BEISSEL, A/DIRECTOR FOD HQS NEWYORK ✓	FROM: GOERANSSON, SAO UNOMUR, KABALE UGANDA
FAX NO: 212-963-0664 ✓ ATT: GOLO, OIC UNAMIR KIGALI HORNSBY, UNAMIR NAIROBI ✓	FAX NO: 256 486-23816 PHONE NO: 256-486-23815 DRAFTED BY: AMAL GHANEM FILE: GOERANSSON DATE: 5 SEPTEMBER 1994
SUBJECT: FSO NILS IVAN GOERANSSON - RETURN TO UNOMUR UPON COMPLETION OF HOME LEAVE	

MUR 253 Misc 1132

WISH CONFIRM STAFF MEMBER ARRIVED MISSION AREA ON 1 SEPTEMBER 1994 UPON COMPLETION OF 1994 HOME LEAVE TRAVEL. THEREFORE PLEASE DIRECT ALL CORRESPONDENCE AND COMMUNICATIONS ACCORDINGLY.

BEST REGARDS.

SAO PER

NYK PLS RELAY

UNOMUR MONUOR

94 SEP -5 051151

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

OUTGOING FAX NO. 1369
04 SEPTEMBER 94 MISC 1132 **PAGE 1 OF 2**

TO: MAJ GEN G. C.TOUSIGNANT FC UNAMIR KIGALI	FROM: COL ASRAR for A/CMO UNOMUR KABALE LTC FLOURNOY 04/09/94
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 031000 SEP TO 041000 LT SEP 94	

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

2. FACTIONAL ACTIVITIES.

a. POLITICAL. NTR.

b. MILITARY.

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

3. OWN MILITARY ACTIVITIES.

a. HQS. NTR.

b. STATIC POST.

(1) KATUNA.TEAM ALPHA UP TO 051000 SEP 94.
(2) KYANIKA.TEAM DELTA UP TO 051000 SEP 94.
(3) MERAMA HILLS.TEAM ECHO UP TO 051000 SEP 94.

c. PATROLLING.

(1) TEAM BRAVO CARRIED OUT PATROLLING AT LUBIRIZI.
(2) TEAM CHARLIE CARRIED OUT PATROLLING AT KASHEKYE.

d. LIAISON. NTR.

CMO OPS

e. OPERATIONAL ASPECTS. NTR.

4. **HUMANITARIAN ACTIVITIES**. NTR.

5. **CIVIL AFFAIRS**. NTR.

6. **LOGISTICS**. NTR.

7. **MISCELLANEOUS**.

a. BORDER CROSSINGS.

(1) FROM UGANDA TO RWANDA. 169 VEHICLES (TRUCKS 89, JEEPS/PICK UPS 28, CARS 26 AND MINIBUSES 26) CROSSED THE BORDER THROUGH CYANIKA, KATUNA AND MERAMA HILLS WITH FIVE HUNDRED AND FIFTY EIGHT ASSENGER (958) INCLUDING FOUR HUNDRED AND TWENTY EIGHT (428) REFUGEES.

(2) FROM RWANDA TO UGANDA. 155 VEHICLES (TRUCKS 91, JEEPS/PICK UPS 29, CARS 21 AND MINIBUSES 14) CROSSED THE BORDER THROUGH KYANIKA, KATUNA AND MERAMA HILLS WITH SIX HUNDRED AND THIRTY THREE (633) PASSENGERS.

b. HELICOPTER SITUATION.

(1) THREE HELICOPTERS ARE PRESENTLY OPERATIONAL.
(2) TWO HELICOPTERS ARE PLACED AT KIA.
(3) ONE HELICOPTER IS GOING TO KIGALI.

c. TRANSIT MOVEMENT. NTR.

8. BEST REGARDS.

OIK/K

94 SEP -5 05 38

NYK PLS RELAY

UNOMUR 94 SEP -3 06 MONUOR

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

OUTGOING FAX NO. 1368
03 SEPTEMBER 94 MISC 1131 **PAGE 1 OF 2**

TO: MAJ GEN G. C.TOUSIGNANT FC UNAMIR KIGALI	FROM: COL ASRAR for A/CMO UNOMUR KABALE LTC MOORBSY 03/09/94
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 021000 SEP TO 031000 LT SEP 94	

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

2. **FACTIONAL ACTIVITIES**.

a. POLITICAL. NTR.

b. MILITARY.

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

3. **OWN MILITARY ACTIVITIES**.

a. HQS. NTR.

b. STATIC POST.

(1) KATUNA.TEAM ALPHA UP TO 051000 SEP 94.
(2) KYANIKA.TEAM DELTA UP TO 051000 SEP 94.
(3) MERAMA HILLS.TEAM ECHO UP TO 051000 SEP 94.

c. PATROLLING.

(1) TEAM BRAVO CARRIED OUT PATROLLING AT LUBIRIZI.
(2) TEAM CHARLIE CARRIED OUT PATROLLING AT KASHEKYE.

d. LIAISON. TEAM JULIET CLOSED DOWN LIAISON/CO-ORDINATION FROM ENTEBBE/KAMPALA WITH EFFECT FROM 3 SEPTEMBER 94. ONLY ONE UNMO WILL REMAIN IN KAMPALA AS MWLO.

CMO OPS

1368
2/2

e. OPERATIONAL ASPECTS. NTR.

4. HUMANITARIAN ACTIVITIES. NTR.

5. CIVIL AFFAIRS. NTR.

6. LOGISTICS. NTR.

7. MISCELLANEOUS.

a. BORDER CROSSINGS.

(1) FROM UGANDA TO RWANDA. 193 VEHICLES (TRUCKS 105, JEEPS/PICK UPS 29, CARS 35 AND MINIBUSES 24) CROSSED THE BORDER THROUGH CYANIKA, KATUNA AND MERAMA HILLS WITH SEVEN HUNDRED AND THIRTY NINE PASSENGER (739) INCLUDING TWO HUNDRED AND THIRTY THREE (233) REFUGEES.

(2) FROM RWANDA TO UGANDA. 149 VEHICLES (TRUCKS 77, JEEPS/PICK UPS 22, CARS 15 AND MINIBUSES 35) CROSSED THE BORDER THROUGH KYANIKA, KATUNA AND MERAMA HILLS WITH FIVE HUNDRED AND FIFTY NINE (559) PASSENGERS.

b. HELICOPTER SITUATION.

(1) THREE HELICOPTERS ARE PRESENTLY OPERATIONAL.
(2) TWO HELICOPTERS ARE PLACED AT KIA.
(3) ONE HELICOPTER IS GOING TO KIGALI.

c. TRANSIT MOVEMENT. NTR.

8. BEST REGARDS.

OK/K

SEP -3

FAX-OUT 1367

UNOMUR MONUOR

04 SEP -2 12

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

Fax Number 041 220559
Total number of pages: 1

2 September 1994

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

From: Pierre Laleau, Officer-in-Charge of Administration
UNOMUR, Kabale
Fax: 0486 23816
Tel: 0486 23165

Subject: UNOMUR - Clearing fees:

We are in receipt of your last communication to us reference GEN/2915/94/JSK/sn dated 17 August 1994 on the subject of unpaid invoices.

1. Invoice 156081 in the amount of UGSH68,043/=
   Payment has already been made to you. Reference our Barclays Bank, Kampala, cheque number 201631 dated 19 August 1994.
2. Invoice 156161 in the amount of UGSH2,881,348/=
   We are withholding this payment pending an acknowledgment of receipt of these items in Senegal. Please refer to your fax message from Kayondo of your Export Department dated 20 July 1994.
3. Invoice 156332 in the amount of UGSH598,115/=
   We are withholding this payment pending a response from your office as to why Uganda Airlines is charging UNOMUR US$806.00 in storage charges for this shipment. Please refer to your UNDP/43/07/94/il dated 15 July 1994.

As soon as these last two points are settled to our satisfaction, we will effect the appropriate payments.

SAO

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E/O

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CODE

JRS PLS RELAY TKS

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

SEP -2

OUTGOING FAX NO: 7365

Page 1 of 1

TO: BAUTISTA CAO UNDOF DAMASCUS	FROM: PIERRE LALEAU, OIC UNOMUR KABALE UGANDA
ATT: FAX NO:	DATE: 2 SEPT 1994 FAX NO: 256 486-23816 PHONE: 256-486-23815 DRAFTED BY:
SUBJECT: MS. AMAL GHANEM (170155) UNJSPF STATEMENT	

MISC 1129

FURTHER YOUR FAX-69 DATED 12 AUGUST 1994, WISH CONFIRM UNAMIR STILL UNABLE TRACE STAFF MEMBER'S UNJSPF STATEMENT. THEREFORE GRATEFUL YOU FORWARD BY RETURN FAX DUPLICATE OR ADVISE S/M'S PENSION FUND NUMBER TO ENABLE US CONTACT UNJSPF DIRECTLY. YOUR ASSISTANCE IN THIS MATTER APPRECIATED.

REGARDS.

SAO PER

OK/f

SEP -2

NYK PLS RELAY KIGALI

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

REFERENCE NO: UNOMUR/MILPERS/071/1364 SEP -2

DATE: 02 SEPTEMBER 1994 PAGE 1 OF 1

MISC 1128

TO: CMPO UNAMIR UNAMIR HQ, KIGALI ✓	FROM: CPT DE LANDMETER CMPO UNOMUR
FAX NO: 1-212-963-3090	FAX NO: 256 41 23816 TEL NO: 256 41 23012
ATT: CFO UNAMIR ✓	FILE:
SUBJECT: MSA POSITION SLOVAK AND ZIMBABWE CONTINGENT	

REF: UNOMUR FAX 1359/ 31 AUG AND UNOMUR FAX (TO GOLO, NBI) 1303/ 22 AUG.

1.ALL OFFICERS OF THE SLOVAKIA (5) AND ZIMBABWE (10) CONTINGENT HAVE BEEN TRANSFERRED TO UNAMIR.

2.IN ADDITION TO THE IN REF MENTIONED FAX MESSAGES THE FOLLOWING DEDUCTIONS ARE TO BE MADE FOR OFFICERS OF THE FORMER SLOVAK AND ZIMBABWE CONTINGENT:

3.SLOVAKIA:

MAJ HORVATH : 1.5 DAY MSA TO BE DEDUCTED
LTC BAVOLAR : 2.5 DAY MSA TO BE DEDUCTED

4.ZIMBABWE:

CPT MANDITSVANGA : 3 DAY MSA TO BE DEDUCTED

5.ALL DEDUCTIONS ARE DUE TO CTO DAYS SPENT OUTSIDE THE MISSION AREA.

6.REGARDS.

CMPO

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SEP -2

NYK PLS RELAY

UNOMUR

SEP -2 07 0851

MONUOR

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

OUTGOING FAX NO. 1363
02 SEPTEMBER 94 MISC 1127 **PAGE 1 OF 2**

TO: MAJ GEN G. C.TOUSIGNANT FC UNAMIR KIGALI	FROM: COL ASRAR for A/CMO UNOMUR KABALE LTC MOORDSY 02/09/94
FAX NO: (07) 84265	FAX NO: 256 486 23816
SUBJECT: DAILY SITREP COVERING PERIOD 011000 SEP TO 021000 LT SEP 94	

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

2. **FACTIONAL ACTIVITIES**.

   a. POLITICAL. NTR.

   b. MILITARY.

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

3. **OWN MILITARY ACTIVITIES**.

   a. HQS. NTR.

   b. STATIC POST.

      (1) KATUNA.TEAM ALPHA UP TO 051000 SEP 94.
      (2) KYANIKA.TEAM DELTA UP TO 051000 SEP 94.
      (3) MERAMA HILLS.TEAM ECHO UP TO 051000 SEP 94.

   c. PATROLLING.

      (1) TEAM BRAVO CARRIED OUT PATROLLING AT LUBIRIZI.
      (2) TEAM CHARLIE CARRIED OUT PATROLLING AT KASHEKYE.

   d. LIAISON. TEAM JULIET CARRIED OUT LIAISON/CO-ORDINATION AT ENTEBBE KAMPALA.

CMO OPS

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e. OPERATIONAL ASPECTS. NTR.

4. HUMANITARIAN ACTIVITIES. NTR.

5. CIVIL AFFAIRS. NTR.

6. LOGISTICS. NTR.

7. MISCELLANEOUS.

a. BORDER CROSSINGS.

(1) FROM UGANDA TO RWANDA. 150 VEHICLES (TRUCKS 94, JEEPS/PICK UPS 16, CARS 29 AND MINIBUSES 13) CROSSED THE BORDER THROUGH CYANIKA, KATUNA AND MERAMA HILLS WITH FIVE HUNDRED AND SIXTY THREE PASSENGER (563)INCLUDING FOUR HUNDRED AND TWENTY NINE (429) REFUGEES.

(2) FROM RWANDA TO UGANDA. 128 VEHICLES (TRUCKS 46, JEEPS/PICK UPS 26, CARS 24 AND MINIBUSES 32) CROSSED THE BORDER THROUGH KYANIKA, KATUNA AND MERAMA HILLS WITH FOUR HUNDRED AND THREE (403) PASSENGERS.

b. HELICOPTER SITUATION.

(1) THREE HELICOPTERS ARE PRESENTLY OPERATIONAL.
(2) ONE HELICOPTER IS PLACED AT KIA.
(3) TWO HELICOPTERS ARE GOING TO KIGALI.

c. TRANSIT MOVEMENT. NTR.

d. REPATRIATION/TRANSFER. NTR.

8. BEST REGARDS.

OK/t

SEP -2

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

OUTGOING FAX NO: 1362

TO: DOWDSWELL EXECUTIVE DIRECTOR UNEP-NAIROBI	FROM: PIERRE LALEAU, OIC UNOMUR KABALE
ATT: GOPALRATNAM CHIEF FINANCE OFFICER FAX NO: NO. OF PAGES: 1	DATE: 1 SEPTEMBER 1994 FAX NO: 256 486-23816 PHONE: 256-486-23815 DRAFTED BY: AMAL GHANEM
SUBJECT: GS DAVID MWANGI - PAYMENT OF PORTION OF SALARY IN US DOLLARS	

MISC 1126

AAA) FURTHER HEADQUARTERS FAX NO.5551B DTD 4 NOV 93 WHICH WAS COPIED UNEP NAIROBI AUTHORIZING PAYMENT TO STAFF MEMBER A MONTHLY AMOUNT OF USD 200 REPRESENTING PORTION OF HIS SALARY AT HIS DUTY STATION.

BBB) UNDERSTAND FROM STAFF MEMBER THAT DEDUCTIONS BY UNEP HAVE STARTED EFFECTVE JUNE 1994.

CCC) PLS CONFIRM IN ORDER PAY STAFF MEMBER ACCORDINGLY.

DDD) FYI PLS NOTE TODATE STAFF MEMBER HAS NOT RECEIVED ANY PAYMENT TO THAT EFFECT.

BEST REGARDS.

FAO PER FIN

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SEP -2

NYK PLS RELAY KIGALI

UNOMUR MONUOR

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

SEP -1 12

OUTGOING FAX NO: 1361

MUR NO: 252

MISC NO: 1125

DATE: 31 August 1994

TO: BEISSEL A/DIRECTOR FOD HQS NEW YORK	FROM: LALEAU, OIC ADMIN UNOMUR, UGANDA
ATT: SAVARD/DA COSTA/ DOSSAL/CLAYBURN FAX NO: 212-963-2116 ✓	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: GOLO, OIC ADMIN UNAMIR, KIGALI/NAIROBI FAX: 3-3090/02 622668	DRAFTED BY: LALEAU FILE: SITREP
TOTAL NO. OF PAGES: 2	**INT DIST: OIC, A/CMO**
SUBJECT: WEEKLY LOGISTICS REPORT - No: 34/94	

1. **GENERAL:**

100. FC MGEN TOUSIGNANT VISITED UNOMUR, UGANDA ON 26 AUGUST 1994. FC WAS BRIEFED, BY THE A/CMO AND THE OIC ADMIN, ON THE CLOSING SCHEDULE/PHASE-OUT OF UNOMUR.

2. **GENERAL SUPPORT:**

200. GENERAL: RECEIVED YOUR LOGREP 34/94, THANK YOU.

240. POUCH: POUCH 40 RECEIVED ON 25 AUGUST 1994.

3. **OFFICE AUTOMATION MATTERS:** NTR

4. **SUPPLY:**

400. UNOMUR CONTINUING TO TRANSFER TO UNAMIR ITEMS OBTAINED FROM THE CLOSED OBSERVATION POSTS/AREA HQS/STORES.

5. **MEDICAL:** NTR

6. **EDP:** NTR

7. **COMMUNICATION:** NTR

8. **INFRASTRUCTURE/ENGINEERING:**

800. RE DISCUSSION C. ADAMS/P. LALEAU, UNOMUR PREPARING DOCUMENTATION FOR THE VARIOUS CASES TO BE PRESENTED TO THE HPSB BY FOD ON OUR BEHALF. THANK YOU FOR THE ASSISTANCE.

c:\sitrep

9. **SURFACE TRANSPORT EQUIPMENT:**

10. **AIR SAFETY:**

11. **AIR TRANSPORT EQUIPMENT:**

1120. AWAITING OLA'S DECISION ON SUBJECT OF CLEARING HELICOPTERS INTO UGANDA. WOULD LIKE TO REAFFIRM THAT UNOMUR HAS NOT/NOT MADE ANY PAYMENTS TO CLEARING AGENTS.

12. **MOVEMENTS:** NTR

BEST REGARDS

c:\sitrep

OK/b

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NYK PLS RELAY KIGALI

UNOMUR **MONUOR**

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

SEP -1

OUTGOING FAX NO: 1360

MUR NO: 251

MISC NO: 1124

DATE: 31 August 1994

Scan P

TO: BEISSEL A/DIRECTOR FOD, HQS, NY	FROM: LALEAU, OIC, ADMIN UNOMUR, KABALE
ATT: SAVARD OIC LOG, FOD FAX: 212-963-2116 - OK	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: GOLO, OIC ADMIN, UNAMIR FAX: 02 622668/3-3090	DRAFTED BY: PLL
	FILE: SUP
TOTAL NO. OF PAGES: 1	INT DIST: OIC, LOG
SUBJECT: ELECTORAL KITS	

AAA. UNOMUR PRESENTLY HAS EIGHTY NINE (89) COMPLETE SETS OF ELECTORAL KITS (CAMERA, FLASH, LAMINATOR, TRIPOD, PUNCHER, CHARGER). AS WELL AS ELEVEN (11) INCOMPLETE SETS.

BBB. UNAMIR HAS ADVISED US THAT THEY HAVE NO PRESENT NOR FUTURE NEED FOR THIS EQUIPMENT.

CCC. THE KITS ARE READY TO BE FORWARED. PLEASE ADVISE WHERE FOD WOULD LIKE TO HAVE THEM SENT.

BEST REGARDS.

C:\LOGISTICS

OK/6

SEP -1

NYK PLS RELAY KIGALI

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

94 SEP -1 11:40

OUTGOING FAX NO: 1359
DATE: 31 August 1994

MISC 1123

TO:FINANCE OFFICER, UNAMIR, KIGALI	FROM: PIERRE LALEAU OIC, ADMIN., UNOMUR
FAX:	FAX NO:
INFO: FINANCE OFFICER. UNAMIR, NAIROBI.	DRAFTED BY:A.N.ZAIDI FILE: FIN/94/076
No. PAGES: 5	
SUBJECT:PAYMENTS/RECOVERIES FOR CIVILIAN STAFF AND UNMOS TRANSFERRED TO UNAMIR,KIGALI.	

1. JOSEPH MWAMADI,TRANSPORT OFFICER.

F-10 CLAIM, COVERING STAFF MEMBER'S TRAVEL TO KAMPALA AGAINST MOP DATED 10 AUGUST,1994, IS ENCLOSED FOR YOUR PAYMENT ACTION.THE AMOUNT RECOVERABLE FROM STAFF MEMBER FOR MSA ADVANCE, PRIVATE TELEPHONE CALLS AND OTHERS ARE BEING ADVISED THROUGH A SEPARATE FAX BY THE PERSONNEL OFFICER,UNOMUR.

2. PLEASE RECOVER THE AMOUNT INDICATED AGAINST INDIVIDUAL NAMES OF THE FOLLOWING UNMOS FROM ZIMBABWE FOR THE PRIVATE TELEPHONE CALLS MADE FROM KISORO DURING THE PERIOD OF APRIL - JULY, 1994.

CAPT.KUSHAMBA	$57.45
MAJ.MLOTSWA	$48.93
MAJ.MUNYANDUKI	$ 5.53

PLEASE NOTE THAT THE ABOVE RECOVERIES ARE IN ADDITION TO THOSE ADVISED EARLIER BY OUR FAX FIN/94/070 OF 22 AUGUST,1994 A COPY OF WHICH IS ENCLOSED FOR YOUR EASE OF REFERENCE.

REGARDS.

SAO FIN

F.10 (5-75) – E.

1359 2/5

UNITED NATIONS NATIONS UNIES
VOUCHER FOR REIMBURSEMENT OF EXPENSES

To be completed by Controller	Cheque No.	Examiner:	Currency:	Voucher No.:
Amount: $79.52	Bank No.	Approving Officer:	Country:	Date:

TO BE COMPLETED BY CLAIMANT (Please TYPE or PRINT)

PAYEE: JOSEPH MWAMADI CATEGORY:

Cheque to be:
- ☑ Called for at CASHIER's office – Indicate your Tel. Ext. 22600
- ☐ 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: KABALE, UGANDA
Dept./Div. or Office: UNOMUR
PT.8 or MOD No.: MOP
Account No. RNA-30210-242

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
10-8-94	1	ACCOMODATION FEE	74,750	940	79.52	79.52
		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: J. Mwamadi Date: 17th Aug. 1994

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: [signature] Date: 16/8/94

TOTAL	79.52
LESS ADVANCES	
BALANCE DUE UN IF ANY	
NET PAYMENT	79.52

GENERAL ACCOUNT	AMOUNT (US.$) Dr. or Cr. *	ALLOTMENT ACCOUNT	LIQUIDATION AMOUNT	OBLIGATION DOCUMENT	DESCRIPTION / I.O.V.
	79.52	RNA-30210-242			J. MWAMADI
UR-01L-L4-56	(79.52)				
79.52 Total Debits	(79.52) Total Credits		Total Liquidations		

* 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: L... and ages of depe...

1359 3/5

CITY AND COUNTRY OF EPARTURE 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
EP.: KABALE	ROAD	10	8	94	0700	☑	☐		
RR.: KAMPALA		10	8	94	1100	☑	☐		
	Official ☑ Personal ☐								
EP.: KAMPALA	ROAD	11	8	94	1630	☑	☐		
RR.: KABALE		11	8	94	1900	☑	☐		
	Official ☑ Personal ☐								
EP.						☐	☐		
RR.:						☐	☐		
	Official ☐ Personal ☐								
EP.:						☐	☐		
RR.:						☐	☐		
	Official ☐ Personal ☐								
EP.:						☐	☐		
RR.:						☐	☐		
	Official ☐ Personal ☐								
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	Official ☐ Personal ☐								
EP.:						☐	☐		
RR.:						☐	☐		
	Official ☐ Personal ☐								
EP.:						☐	☐		
RR.:						☐	☐		
	Official ☐ Personal ☐								

* *HOUR should indicate time of departure from or arrival at airports, piers or railroad stations. Any deviation from itinerary and standards of accommodations authorized by Form PT.8 and any stop-over not authorized thereby must be supported by full explanation; otherwise your claim may be reduced.*

NOTICE TO TRAVELLER: All receipts for 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.8) and attached to the claim. The *Laissez-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's received:	US.$
Value of MCO's used:	US.$
BALANCE of MCO's to be returned to the U.N.:	US.$

The balance of the MCO's is represented by the following coupon numbers:

1359 4/5

MOP No.

UNITED NATIONS OBSERVER MISSION
UGANDA/RWANDA
UNOMUR

MOVEMENT OF PERSONNEL

Name: J.MWAMADI Title: TRANSP.OFF.
Section: TRANSPORT Duty Station: UNOMUR/UNAMIR

Type of Movement: .....()

Official Travel:..... X

Others: ..... ()

(Specify) .....
....
.....

Effective date of movement: 10 AUGUST 94

Period and type of leave:.....

Destination (s).....KABALE/KAMPALA/KABALE.....

Purpose of Travel: OFFICIAL TO DELIVER TYRES

Date of Departure: 10/8/94 Date of Return: 11/8/94

Remarks:

Chief Military Observer

Senior Administrative Officer

NOTE: When a payment of travel subsistence allowance or reimbursement for the cost of retained accommodation becomes due as a result of the above movement, a claim should be completed and submitted to the Finance Section (sample attached) supported by the AUTHORIZED Movement of Personnel.

Distribution

Personnel (Civilian/Military)
Finance - Medical (If for medical reasons)
Staff member/Military Observer

1359 5/5

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

OUTGOING FAX NO:
DATE: 22 AUGUST 1994

TO: H. GOLO, OIC ADM. UNAMIR, NAIROBI	FROM: PIERRE LALEAU, OIC UNOMUR
ATT: P. KONGRUICGREATIYOS FAX:	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO:	DRAFTED BY:A.N.ZAIDI
	FILE: FIN/94/070
No. PAGES: 1	MUR:
SUBJECT: MILITARY OBSERVERS REASSIGNMENT TO UNAMIR.	

THE FOLLOWING MILITARY OBSERVERS FROM SLOVAK AND ZIMBABWE HAVE BEEN REASSIGNED TO UNAMIR FROM 10 & 18 AUGUST,1994 RESPECTIVELY. WE HAVE NOT MADE ANY MSA PAYMENT TO THEM FOR AUGUST,1994. WHILE PAYING MSA FOR AUGUST 1994 PLEASE EFFECT DEDUCTIONS AND REFUND AS INDICATED AGAINST THEIR NAMES.

NAME	MSA RECOVERY	TELEPHONE	LIBERTY) MILEAGE.	MSA REFUND.
SLOVAK				
LTC.BAVOLAR	-	-	$132.96	-
MAJ.JOZEF KUCERLLA	6DAYS	-	-	-
MAJ.MRACKA	-	-	-	-
MAJ.HARVATH	-	-	-	-
CPT.STANG	3DAYS	-	-	-
ZIMBABWE				
MAJ.MUNYANDUKI	1.5 DAY	$12.00	-	-
MAJ.MARODZA	-	-	-	0.5DAY
MAJ.NGWENYA	-	-	-	-
CPT.KUSHAMBA	-	-	-	-
MAJ.MLOTSHWA	-	-	-	0.5DAY
CPT.NYATHI	-	-	-	-
CPT.CHIKONO	-	-	-	-
CPT.MANDITSVANGA	-	-	-	-
CPT.TSOMEKA	-	-	-	-
MAJ.MHONDA	-	-	-	-

REGARDS.

010/6

94 SEP -1 12:33

FAX-OUT 1358

UNOMUR MONUOR

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

SEP 1

Fax Number 041 244801

Total number of pages: 3

31 August 1994

To: Major Hasan,
UNOMUR Liaison Officer
UNDP, Kampala

From: Pierre Laleau, Officer-in-Charge, Administration
UNOMUR, Kabale

Subject: UNOMUR:

Please pass the attached letter to Joseph Wagidebu for action.

Your usual cooperation will be appreciated.

SAO

UNOMUR MONUOR

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

31 August 1994

To: Mr. Tedla Teshome, Resident Representative
UNDP, Kampala

Att: Mr. Abdi Farah, Administrative Officer
UNDP, Kampala

Mr. Joseph Wagidebu, Procurement Assistant
UNDP, Kampala

From: Pierre Laleau, Officer-in-Charge of Administration
UNOMUR, Kabale

Subject: UNDP Assistance to UNOMUR:

The UNOMUR requests your assistance in raising the appropriate letter to the Ministry of Foreign Affairs for the clearing of office supplies (1 item, 7 kgs). This item is being cleared by Urgent Cargo as per AWB1200494.

Your assistance in this matter will be greatly appreciated

MAINA FREIGHT FORWARDERS LTD.

International Air Freight/Shipping and Forwarding Agents

CRN	HAWB No.
33987	1100494

3/3

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

NOT NEGOTIABLE - CONSIGNMENT NOTE/AIR WAYBILL

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

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

Shipper's Name and Address
GLOBE EXPORTS
430 EDGWARE ROAD
LONDON
W2-1EG
ENGLAND. TEL: (081) 724-1094

Shipper's Account Number DS124774

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

Consignee's Account Number

Kil 105
22/08/94

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

Accounting Information
-

Agent's IATA CODE

Account No.

Airport of Departure (Addr. of first Carrier); and requested Routing
LONDON HEATHROW AIRPORT

to	By first Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
EBB	KQ						GBP		X		X			

Airport of Destination	Flight / Date	For Carrier Use Only	Flight / Date	Amount of Insurance	INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'.
ENTEBBE	KQ-105		10-08-1994		

Handling Information
PLS NOTIFY CNEE PROMPTLY UPON ARRVL OF THIS S/MENT AT DEST APT.

No. of Pieces RCP	Gross Weight	kg lb	Rate Class / Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1pd	7 <<	K		17 Kgs			OFFICE SUPPLIES
							AWB NO: 706-1514 0550
							DIMS: 61x41x34 Cms
1	7	K					FREIGHT PREPAID

Prepaid	Weight Charge	Collect	Other Charges
Valuation Charge			
			22/8/94.
Tax			
Total other Charges Due Agent			Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air, according to the Dangerous Goods Regulations.
Total other Charges Due Carrier			
			MAINA FREIGHT FORWARDERS LTD.
Total prepaid	Total collect		Signature of Shipper or his Agent
Currency Conversion Rates	cc charges in Dest. Currency		10-08-1994 LONDON HEATHROW APT Maina Freight Forwarders Ltd.
For Carriers Use Only at Destination	Charges at Destination	Total Collect Charges	Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent

MAINA

OK/L

94 SEP -1

NYK PLS RELAY KIGALI

UNOMUR MONUOR

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

OUTGOING FAX NO: 1357

94 SEP -1 08 53

MUR NO:_____

MISC NO: 1122

DATE: 31 August 1994

Sierra P

TO: GOLO, OIC, ADMIN UNAMIR, NAIROBI/KIGALI	FROM: LALEAU, OIC, ADMIN UNOMUR, UGANDA
ATT: HORNSBY, CSS ATT: WORDSLEY, CLOGO ATT: GILROY, CSUPPO FAX NO: 3-3090	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO:	DRAFTED BY: PLL
	FILE:
TOTAL NO. OF PAGES: 11	INT DIST: OIC
SUBJECT: ITEMS TRANSFERRED TO UNAMIR	

AAA. PLEASE FIND ATTACHED LISTS OF ITEMS ALREADY TRANSFERRED TO UNAMIR FOR YOUR INFORMATION AND RECONCILIATION.

BBB. PLEASE ALSO FIND ATTACHED A SELF-EXPLANATORY MEMO FROM THE UNOMUR MEDICAL OFFICER ON THE FOOD RATIONS SENT.

BEST REGARDS.

FAO SUP

C:\UNAMIR\CSS

2/11

UNOMUR MONUOR

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

29 August 1994

TO: ~~MAJOR~~ P. HORNSBEY,
CHIEF OF SPECIAL SERVICES,
UNAMIR, KIGALI.

THROUGH: MR WORDLEY,
CHIEF LOGISTICS OFFICER,
UNAMIR, KIGALI.

ATTENTION: BROWN & ROOT,
KIGALI AIRPORT.

FROM: MR PIERRE LALEAU,
OFFICER IN CHARGE OF ADMINISTRATION,
UNOMUR, KABALE.

SUBJECT: DELIVERY OF UNOMUR SUPPLIES TO KIGALI 29/08/94.

Please find below a list of items to be delivered to UNAMIR, Kigali, on Monday 29 August 1994;

Item	Description	Qty	Remarks
01	Ration, 10 day/man, box, CONVENTIONAL MENU	93 ea	Two boxes with rations missing
02	Ration, 10 day/man, box, HALAL MENU	48 ea	
03	Ration, MRE, INSPECTION DATE 10/90	04 ea	
04	Ration, MRE, INSPECTION DATE 12/90	07 ea	
05	Ration, MRE, INSPECTION DATE 03/91	02 ea	
06	Ration, MRE, INSPECTION DATE 11/91	01 ea	
	Ration, MRE, INSPECTION DATE 09/92	09 ea	
08	Ration, MRE, INSPECTION DATE 06/93	08 ea	
09	Ration, MRE, INSPECTION DATE 09/93	10 ea	
10	Ration, MRE, INSPECTION DATE 10/93	16 ea	One box of 09 meals
11	Ration, MRE, INSPECTION DATE 11/93	06 ea	
12	Ration, MRE, INSPECTION DATE 12/93	25 ea	
13	Ration, MRE, INSPECTION DATE 01/94	06 ea	
14	Ration, MRE, INSPECTION DATE 07/94	35 ea	One box of 02 meals

ISSUING OFFICER:.D. CORRIGAN ..... RECEIVING OFFICER:LT. M. GOTMER
(NAME PRINT) (NAME PRINT)

SIGNATURE:..... SIGNATURE:.....

08	Table, wood, dining, local manufacture BC 2210-002	01 ea	
09	Shelves, wood, book AO 4000-001, -002, -003	03 ea	
10	Wardrobe, 2 door, wood AO 1761-001	01 ea	
11	Table, coffee, large AC 3300-001	01 ea	
12	Bed, medical, examination, metal BH 520-001	01 ea	
13	Bed, single, wood BH 521-013	01 ea	
14	Camera, box of, see below	05 ea	
15	Blue Equipment, box of, see below	01 ea	
[illegible]	Hose, suction, reinforced, roll	05 ea	

POLAROID CAMERA, FILM AND ACCESSORIES

ITEM	DESCRIPTION	QTY	Remarks
01	POLAROID CAMERA SUPERCOLOR 635CL WITH STRAP FP9 0725 VG, F9R 8113 VG F9P 3587 VG, F9P 3446 VG F9P 3812 VG	05 ea	
02	POLAROID CAMERA IMPULSE WITH STRAP C4B 07312VDCB, B4Y 95880VDCB, C4B 07269VDCB, C4B 07246VDCB, B48 02550VDCD, B48 02501VDCB, C4B 07268VDCB, C4B 07280VDCB, B48 02495VDCB, C4B 07290VDCB,	10 ea	
0[illegible]	POLAROID FILM 600 - EXPIRING 01/95 (PACK 10)	25 ea	
04	POLAROID FILM 600 -EXPIRING 12/94 (PACK 10)	50 ea	

UN BLUE EQUIPMENT

ITEM	DESCRIPTION	SIZE	QTY PER SIZE	TOTAL QTY	Remarks
01	Beret	6 1/4 6 3/8 6 1/2 6 5/8 6 3/4 6 7/8 7 7 1/8 7 1/4 7 3/8 7 1/2	05 05 04 05 04 01 07 07 01 05 03	47 ea	

4/11

02	Flag, new Flag, new, Flag, new, Flag, new,	pennant 090x060 cm 145x090 cm 145x230 cm	08 35 03 09	55 ea	
03	Flag, vehicle, used Flag, vehicle, used	060x050 cm 090x060 cm	15 07	22 ea	
04	Cravat, blue	n/a	n/a	70 ea	
05	Brassard, beige, c/w badge	n/a	n/a	63 ea	
06	Badge, shoulder, patch	n/a	n/a	50 ea	
07	Badge, beret, metal	n/a	n/a	30 ea	

ISSUING OFFICER:.D. CORRIGAN ..... RECEIVING OFFICER: LT. M. GOYMER
(NAME PRINT) (NAME PRINT)

SIGNATURE:..... SIGNATURE:.....

5/11

UNOMUR MONUOR

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

31 August 1994

TO: MR PETER HORNSBY,
CHIEF OF INTEGRATED SERVICES,
UNAMIR, KIGALI.

ATTENTION: MR GEOFFREY WORDSLEY,
CHIEF LOGISTICS OFFICER,
UNAMIR, KIGALI.

FROM: PIERRE LALEAU,
O.I.C. ADMINISTRATION,
UNOMUR, KABALE.

SUBJECT: **DELIVERY OF UNOMUR SUPPLY EQUIPMENT ON 31/08/94.**

Please find below a list of UNOMUR Supply equipment to be delivered to UNAMIR, in Kigali, on Wednesday 31 August 19994:

Item	Description	UN/Serial No	Qty
01	Board, map, 48x48"		02 ea
02	Tent, 4 man, complete	N/A	08 ea
03	Table, wood, circular, 48" dia	AC 2780-001	01 ea
04	Pad, writing, A4, ruled, pack of 10	N/A	22 ea
05	Pad, writing, A5, ruled, pack of 10	N/A	12 ea
06	Envelope, brown, various, UNOMUR	N/A	10 ea
07	File, lever arch, A4	N/A	15 ea
08	Tent, 4 man, incomplete	N/A	08 ea
09	Blotter, desk, ARTISTIC	N/A	02 ea
10	a)Toner, black, CANON, NPG-1, box of 4 b)Toner, black, CANON, NP1010, box of 2 c)Cartridge, bubblejet, CANON, BC 01 d)Cartridge, toner, HEWLETT PACKARD, HP92295A	N/A N/A N/A N/A	04 ea 03 ea 03 ea 04 ea
11	Sink, plastic, black, with fitting	N/A	01 ea
12	a) Glue, paper b) Snopake, liquid paper, with thinners c) Pen, black, BIC, box of 50 d) Pen, blue, BIC, box of 50 e) Sellotape, clear, 1/2", pack of 12 f) Paper, roll, calculator	N/A N/A N/A N/A N/A N/A	09 ea 03 ea 02 ea 01 ea 02 ea 08 ea

6/11

13	a) Bowl, plastic	N/A	12 ea
	b) Plate, plastic	N/A	12 ea
	c) Knife, eating	N/A	05 ea
	d) Spoon, tea	N/A	05 ea
	e) Spoon, dessert	N/A	04 ea
	f) Fork, eating	N/A	04 ea
	g) Kettle	N/A	02 ea
	h) Pan, sauce with lid	N/A	02 ea
	i) Pan, sauce without lid	N/A	04 ea
	j) Pan, frying (used)	N/A	02 ea
	k) Tray, circular, metal	N/A	09 ea
	l) Glass, drinking, plastic	N/A	01 ea
	m) Mirror, round, glass	N/A	01 ea
	n) Mirror, rectangle, glass	N/A	12 ea
	o) Saucer, pottery	N/A	05 ea
	p) Cup, pottery	N/A	04 ea
	q) Glass, drinking, glass	N/A	01 ea
	r) Hose, gas	N/A	02 ea
	s) Shovel, dust, plastic	N/A	01 ea
	t) Broom, dust, plastic	N/A	02 ea
	u) Funnel, plastic	N/A	01 ea
	v) Board, draining, plastic	N/A	03 ea
	w) Bucket, plastic	BM 7235-002,	04 ea
	x) Regualtor, gas, SHELL	003, 004, 005.	
14	Table, wood, small, local manufacture	AC 3301-1	01 ea

ISSUING OFFICER:.D.Corrigan.....
(Name print)
Position:..Supply Assistant.....

Mission:...UNOMUR.....

I.D. Number:.UNOMUR 006.....

Siganture: Deeb Corrigan.....

RECEIVING OFFICER: GOTTMER.....
(Name print)
Rank:.....LT.....

Contingent/Mission: BRITCON.....

I.D. Number: 537486.....

Signature: MG.....

7/11

UNOMUR MONUOR

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

31 August 1994

TO: MR THAD ANGLIN,
CHIEF COMMUNICATION OFFICER,
UNAMIR, KIGALI.

FROM: MICHAEL FLETCHER,
RADIO TECHNICIAN,
UNOMUR, KABALE.

SUBJECT: ELECTRICAL & COMMUNICATION ITEMS FROM UNOMUR

Item	Description	Qty
	Main Circuit Breakers	
01	63 amp, type AA	03 ea
02	63 amp, type 2M6	02 ea
03	40 amp, type 2M3	02 ea
04	32 amp, type 2M3	02 ea
05	25 amp, type 2M3	01 ea
06	20 amp, type 2M3	04 ea
07	01 amp, type 2M3	08 ea
	Circuit Breakers	
01	40 amp, type 2M3	08 ea
02	15 amp, type crub tree	04 ea
	Distribution Boxes	
01	Box, distribution	04 ea
02	Box, distribution, with main switch	03 ea
	Miscellaneous Items	
01	Lamp, flood light, halogen	06 ea
02	Light, bulkhead	04 ea
03	Starter, fluorescent, pack of 100	05 ea
04	Choke	10 ea
05	Contactors	03 ea
06	Box, junction, PVC	07 ea
07	Bulb, screw type, box of 100	03 ea
08	Clip, cable, box of 100	16 ea

09	Tube, fluorescent, 4 ft	25 ea
10	Tube, fluorescent, 2 1/2 ft	25 ea
11	Switch, changeover	02 ea
12	Box, MK, single	18 ea
13	Outlet, socket, single	18 ea
14	Outlet, socket, double	18 ea
15	Plug, top	20 ea
16	Socket, 13 amp, extension	05 ea
17	Lamp, halogen, tungsten	10 ea
18	Socket, outlet, weather-proof	08 ea
19	Cable, 2.5mm, roll of 100 mts	01 ea
20	Clip, 5x8mm, box of 100	10 ea
[illegible]	Bit, drill, packet	02 ea
22	Light, emergency	04 ea
23	Drill, battery, NO CHARGER	01 ea
24	Weather proof,junction boxes	20 ea
25	Fluorescent,fixtures Double	14 ea
26	Fluorescent,fixtures,single	10 ea
27	Rose, ceiling	29 ea
28	Lamp Holders	12 ea
29	Box, junction	21 ea
30	Plug, twin, male, top	43 ea
31	Plug, twin, female, top	43 ea
3[illegible]	Switches, one gang way	10 ea
33	Cable, single, 1.5mm, roll of 100 mts	2 ea
34	Cable, single, 1.5mm, few mts	2 ea
35	Cable, single, 2.5mm, roll of 100 mts	3 ea
36	Cable, single, 6.0mm roll of 100 mts	1 ea
37	Cable, single, 6.0mm, few mts	2 ea
38	Cable, twin, 1.5mm roll of 100 mts	1 ea
39	Cable, 2.5mm, cut pieces	3 ea
40	Cable, 1.5mm, cut pieces	4 ea
41	Cable, 10 mm, heavy gauge, cut pieces	1 ea
42	Cable, battery, drum	1 ea

9/11

43	Rod, earth	2 ea
44	Lamp, hand	4 ea
45	Lugs 50	6 ea
46	Plug, wall, box of 100	9 ea
47	Tube, fluorescent, light	19 ea

ISSUING OFFICER:..M.Fletcher.....
(Name print)
Position:.Radio Technician.....

Mission:..UNOMUR.....

I.D. Number:. UNOMUR.....

Signature:.....

RECEIVING OFFICER: GOTMER.....
(Name print)
Rank:.....LT.....

Mission/Contingent: BRITCON.....

I.D. Number:...537426.....

Signature:.....

Sent to ON Amir
ON AUG 31 1994

10/11

UNOMUR **MONUOR**

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

29 August 1994

TO: ~~MAJOR~~ P. HORNSBEY,
CHIEF OF SPECIAL SERVICES,
UNAMIR, KIGALI.

THROUGH: MR WORDLEY,
CHIEF LOGISTICS OFFICER,
UNAMIR, KIGALI.

ATTENTION: BROWN & ROOT,
KIGALI AIRPORT.

FROM: MR PIERRE LALEAU,
OFFICER IN CHARGE OF ADMINISTRATION,
UNOMUR, KABALE.

SUBJECT: DELIVERY OF UNOMUR SUPPLIES TO KIGALI 29/08/94.

Please find below a list of items to be delivered to UNAMIR, Kigali, on Monday 29 August 1994;

Item	Description & UN No	Qty	Remarks
01	Desk, clerical, wood & metal, AO 2361-006	01 ea	
02	Desk, secretarial, wood AO 2620-003	01 ea	
03	Chair, office, leg type, wood, upholstered with arms. AO 2050-003, -004, -005, -006, -007, -008, -009	07 ea	
04	Chair, office, leg type, wood, upholstered without arms. AO 2070-023, -029, -033, -037, -039, -040, -041.	07 ea	
05	Chair, office, leg type, metal, upholstered without arms. AO 2060-005, -006.	02 ea	
06	Hurricane lamps	08 ea	
07	Table, wood, small, local manufacture AC 2801-002, -005	01 ea	
08	Table, wood, large, local manufacture AC 2801-001, -006	01 ea	

11/11

UNOMUR MONUOR

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

29 August 1994

TO: **MAJOR P. HORNSBY,**
CHIEF OF INTEGRATED SUPPORT SERVICES,
UNAMIR, KIGALI.

THROUGH: **MAJOR SALLES,**
MEDICAL OFFICER,
UNOMUR, KABALE.

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

SUBJECT: **RATIONS MRE INSPECTION DATES.**

Further to the recent delivery of UNOMUR rations, MRE with out of date inspection dates, please be advised that we do not have the facilities to inspect these items here. Some of these items have passed their inspection date approaching four years. These items require to be destroyed as the Medical Officer in Kabale has condemned these.

UNAMIR may have the facility, through the United States Forces in Kigali, to inspect these items. There are some that have only just passed their inspection date and may still be useful.

NAI OK/6

94 SEP -1 09 15

NYK/6

94 SEP -1 09 45

FAX-OUT /356

UNOMUR MONUOR

SEP -1 08 80

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

Fax Number 041 231338
Total number of pages: 1

31 August 1994

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

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

UNOMUR: Aviation

Subject: UNOMUR Aviation Fuel Requirements:

The UNOMUR requests to have fifty (50) drums of Jet A-1 fuel delivered to the Kabale Helicopter site. As per my conversation this morning with Mr. Kajimu the fuel will be delivered no later than Sunday 4 September 1994.

Your usual cooperation will be appreciated.

SAO

cc: MTO

NYK PLS RELAY KIGALI

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

OUTGOING FAX NO: 1355

94 SEP -1 08 28

TO: PETER HORNSBY UNAMIR NAIROBI	FROM: PIERRE LALEAU,OIC UNOMUR, KABALE
ATT: MR.KEL GLEESON MOVCON FAX NO: 254-2-622668 INFO: GOLO, OIC UNAMIR KIGALI ATT: A.R. DIALLO, CCPO	DATE: 1 SEPTEMBER 1994 FAX NO: 256 486-23816 PHONE: 256-486-23815 DRAFTED BY: LALEAU
SUBJECT: NON RECEIPT OF UNLP IN RESPECT MS. AMAL GHANEM AND MR. ABDUL ZAIDI.	

Misc 1121

AAA) HAVE BEEN ADVISED BY PERSONNEL SECTION UNAMIR NAIROBI THAT UNITED NATIONS LAISSER-PASSER IN RESPECT ABOVE NAMED STAFF MEMBERS FORWARDED TO ENTEBBE FOR UNOMUR ON 19 AUGUT 1994.

BBB) WE CONFIRM SUBJECT POUCH NOT RECEIVED TODATE.

CCC) GRATEFUL YOU CHECK AND TRY TO LOCATE ITS WHEREABOUTS CONSIDERING THAT S/M AMAL GHANEM NOT IN POSSESSION OF HER SYRIAN NATIONAL PASSPORT AND UNLP URGENTLY REQUIRED.

DDD) PLEASE CONFIRM BY RETURN FAX TO ENABLE US ADVISE FOD NEWYORK ACCORDINGLY.

BEST REGARDS.

SAO PER

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SEP - 1 80

NYIC PLS RELAY

UNOMUR

94 SEP -1 06 191 MONUOR

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

OUTGOING FAX NO. 1354
01 SEPTEMBER 94 MISC 1120 **PAGE 1 OF 2**

TO: MAJ GEN G. C.TOUSIGNANT FC UNAMIR KIGALI	FROM: COL ASRAR A/CMO UNOMUR KABALE
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 311000 AUG TO 011000 LT SEP 94	

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

2. **FACTIONAL ACTIVITIES**.

a. POLITICAL. NTR.

b. MILITARY.

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

3. **OWN MILITARY ACTIVITIES**.

a. HQS. NTR.

b. STATIC POST.

(1) KATUNA.TEAM ALPHA UP TO 051000 SEP 94.
(2) KYANIKA.TEAM DELTA UP TO 051000 SEP 94.
(3) MERAMA HILLS.TEAM ECHO UP TO 051000 SEP 94.

c. PATROLLING.

(1) TEAM BRAVO CARRIED OUT PATROLLING AT LUBIRIZI.
(2) TEAM CHARLIE CARRIED OUT PATROLLING AT KASHEKYE.

d. LIAISON. TEAM JULIET CARRIED OUT LIAISON/CO-ORDINATION AT ENTEBBE KAMPALA.

CMO OPS

1354
2/2

e. OPERATIONAL ASPECTS. NTR.

4. **HUMANITARIAN ACTIVITIES**. NTR.

5. **CIVIL AFFAIRS**. NTR.

6. **LOGISTICS**. NTR.

7. **MISCELLANEOUS**.

a. BORDER CROSSINGS.

(1) FROM UGANDA TO RWANDA. 101 VEHICLES (TRUCKS 38, JEEPS/PICK UPS 33, CARS 21 AND MINIBUSES 09) CROSSED THE BORDER THROUGH CYANIKA, KATUNA AND MERAMA HILLS WITH EIGHT HUNDRED AND ELEVEN PASSENGERS (811)INCLUDING THREE HUNDRED AND EIGHTEEN(318) REFUGEES.

(2) FROM RWANDA TO UGANDA. 98 VEHICLES (TRUCKS 59, JEEPS/PICK UPS 17, CARS 11 AND MINIBUSES 11) CROSSED THE BORDER THROUGH KYANIKA, KATUNA AND MERAMA HILLS WITH TWO HUNDRED AND ELEVEN(211) PASSENGERS.

b. HELICOPTER SITUATION.

(1) THREE HELICOPTERS ARE PRESENTLY OPERATIONAL.
(2) ONE HELICOPTER IS PLACED AT KIA.
(3) TWO HELICOPTERS ARE GOING TO KIGALI.

c. TRANSIT MOVEMENT. NTR.

d. REPATRIATION/TRANSFER. TWO SLOVAK OFFICERS, WHO WERE ON LEAVE/CTO,TRANSFERRED TO KIGALI ON 31 AUGUST 1994.

8. BEST REGARDS.

OK/f

94 SEP -1 06 29

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

OUTGOING FAX NO: 1352
DATE: 31 AUGUST 94

 AUG 31 12 00

TO: BEISSEL, A/DIRECTOR FOD HQS NEWYORK	FROM: PIERRE LALEAU, OIC UNOMUR,KABALE UGANDA
ATT: DA COSTA FAX NO: 212-963-0664	FAX NO: 256 486-23816 PHONE NO: 256-486-23815 DRAFTED BY: AMAL GHANEM FILE: DOMASHEV
SUBJECT: FSL OLEG DOMASHEV - EOD: 16 AUGUST 1994 APPLICATION FOR VAN BREDA MEDICAL INSURANCE COVERAGE.	

MUR250

ATTACHED PLEASE FIND STAFF MEMBER'S APPLICATION FOR VAN BREDA MEDICAL INSURANCE COVERAGAE. PLS FORWARD TO MEDICAL INSURANCE UNIT. ORIGINAL WILL FOLLOW IN THIS WEEK'S POUCH.

BEST REGARDS.

SAI PER

MUR 250 2/2

UNITED NATIONS NATIONS UNIES

Group medical, hospital and dental Insurance Scheme g.c.v. J. Van BREDA & C°. Interna

Application or request for change of coverage

● Subscriber : DOMASHEV (Last name) OLEG (First name) G. (Middle initial) UNHQ index n° 86338

Birth date : 4 Nov 1963

Duty station : UNOMUR Kabale Date of entry on duty : 16 Aug 94

Request :
- ☒ New coverage to come into effect on IMMEDIATELY
- ☐ Change of type of coverage from ☐ A ☐ B ☐ C ☐ D (**) see below
  to ☐ A ☐ B ☐ C ☐ D
- ☐ Additions : Spouse or unmarried dependent child as listed below.
- ☐ End of coverage for : spouse or child, as listed below.
- ☐ Change name from : _____ to _____

● Spouse and unmarried dependent children : NONE

name	sex	relationship	birth date	marriage

Is your spouse employed by the United Nations ? ☐ yes ☒ no

● Type of coverage requested : (**)
- ☒ A : Staff member only.
- ☐ B : Staff member who is widowed, divorced or legally separated and one unmarried dependent child under 25 years of age.
- ☐ C : Staff member and spouse.
- ☐ D : Staff member, spouse and all unmarried dependent c under 25 or staff member who is widowed, divorced or separated and all unmarried dependent children 25 years of age.

N.B. Unmarried dependent child is insurable until the end of the year in which he/she turns 25 years. Child is considered dependent if no time employment.

● Are you, your spouse or unmarried dependent children named above currently enrolled in any other United Nations health insu scheme ? ☐ yes ☒ no
If yes, please indicate which scheme : _____
Coverage will cease under the other scheme from the date you are enrolled in the Van Breda scheme.
Do you, your spouse or unmarried dependent children named above have any other medical, hospital or dental insurance ? ☐ yes ☐ r yes, please indicate :

Employers name : UNOMUR Kabale
Address : POB 906, Uganda

Insurance Company's name and address : _____

Type of coverage : _____

● I hereby authorize the United Nations to make deductions from my salary to cover contributions to premiums at the rate appropriate to the coverage requested

Signature : [signature] Date : 8 Aug

For headquarters use only
● Personnel Adm. Section
Received by : _____ Date :
Coverage to be effective :
● Payroll Section

OK/K

AUG 31 12

NYK PLS RELAY KIGALI

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

OUTGOING FAX NO: 1351 PAGE 1 OF 1

TO: GOLO, OIC UNAMIR KIGALI	FROM: PIERRE LALEAU,OIC UNOMUR,KABALE UGANDA
FAX NO: ATT: A.R.DIALLO, CCPO INFO: PAUL MC NEILL OIC FINANCE UNAMIR NAIROBI FAX: 254-2-622668	FAX NO: 256 486-23816 PHONE NO: 256-486-23815 DRAFTED BY: AMAL GHANEM FILE: MWAMADI
SUBJECT: FSO JOSEPH MWAMADI - RETURN TO UNAMIR KIGALI	

MISC 1118

AAA) WISH CONFIRM DEPARTURE KABALE TO KIGALI ON 30 AUGUST 1994 OF FSO JOSEPH MWAMADI.

BBB) STAFF MEMBER RECEIVED US$ 800 REPRESENTING ADVANCE AGAINST AUGUST MSA.

CCC) NO ANNUAL/SICK LEAVE TAKEN DURING PERIOD 1-29 AUG 94. ARC WILL FOLLOW.

DDD) FOLLOWING AMOUNTS TO BE RECOVERED FROM STAFF MEMBER:
US$ 313.00 FOR TELEPHONE CALLS.
US$ 569 COST OF TICKET EBBE/NBO/LLW/NBO/EBBE PURCHASED BY UNOMUR IN CONNECTION S/M'S REQUEST FVT WHICH NOT APPROVED.

BEST REGARDS.

SAO PER FIN

AUG 31 13 00

AUG 31 13 00

AUG 31 12 32

NYK PLS RELAY KIGALI

UNOMUR MONUOR

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

OUTGOING FAX NO: 1350

MGR NO:

MISC NO: 1117

AUG 31 11:00

DATE: 31 August 1994

TO: GOLO, OIC, ADMIN UNAMIR, NAIROBI	FROM: LALEAU, OIC, ADMIN UNOMUR, UGANDA
ATT: LAMBO, C/AVO FAX NO: 3-3090	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: HORNSBY, CSS FAX NO:	DRAFTED BY: PLL
	FILE: AVIATION
TOTAL NO. OF PAGES: 1	INT DIST: OIC, A/CMO
SUBJECT: POSITIONING OF HELICOPTER	

AAA PRESENTLY ONE OF THE THREE UNOMUR HELICOPTERS IS PERMANENTLY BASED IN KIGALI, AND THE REMAINING TWO AIRCRAFTS, SHUTTLE DAILY BETWEEN KABALE AND KIGALI.

BBB GIVEN THE PRESENT JET-A-1 FUEL PROBLEM, IT IS SUGGESTED THAT A SECOND OF UNOMUR'S HELICOPTERS COULD BE PERMANENTLY BASED IN KIGALI. THIS WILL SAVE APPROXIMATELY 6,000 LITRES OF FUEL PER MONTH PER HELICOPTER FROM THIS SHUTTLING; NOT TO MENTION THE ADDITIONAL AVAILABLE FLYING TIME IN RWANDA.

CCC THIS ISSUE HAS BEEN DISCUSSED WITH THE UNOMUR A/CMO WHO CONCURS WITH THIS SUGGESTION.

DDD PLEASE ADVISE.

C:\UNAMIR\AVIATION

OK/a

AUG 31 12

NYK PLS RELAY

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

UNOMUR MONUOR

OUTGOING FAX NO: 1349

AUG 31 PAGE 1 OF 1

TO: GOLO, OIC UNAMIR KIGALI	FROM: PIERRE LALEAU,OIC UNOMUR,KABALE UGANDA
FAX NO: ATT: A.R. DIALLO, CCPO	FAX NO: 256 486-23816 PHONE NO: 256-486-23815 DRAFTED BY: AMAL GHANEM FILE: ZAIDI/GHANEM
SUBJECT: UNLPS - UNAMIR/UNOMUR STAFF MEMBERS	

MISC 1116

AAA) HAVE BEEN ADVISED BY FOD NEW YORK THAT UNLP IN RESPECT MS. AMAL GHANEM ALREADY FORWARDED UNAMIR NAIROBI VIDE FOD AR 31 DATED EARLY AUGUST 1994. GRATEFUL YOU CHECK URGENTLY WITH UNAMIR NAIROBI AND ADVISE STATUS OF UNLP CONSIDERING THAT STAFF MEMBER IS CURRENTLY WITHOUT HER SYRIAN NATIONAL PASSPORT. YOUR ASSISTANCE IN THIS MATTER APPRECIATED.

BBB) HAVE BEEN ADVISED BY UNCHS-HABITAT NAIROBI THAT UNLP IN RESPECT UNOMUR S/M ABDUL ZAIDI HAND DELIVERED TO UNAMIR NAIROBI PERSONNEL SECTION THREE WEEKS AGO. TODATE SUBJECT UNLP NOT RECEIVED. PLS ADVISE.

BEST REGARDS.

SAO PER

OK/b

Fax-041 1348

UNOMUR MONUOR

94 AUG 31 08 00

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

Fax Number 041 244801

Total number of pages: 2

31 August 1994

To: Major Hasan,
UNOMUR Liaison Officer
UNDP, Kampala

From: Pierre Laleau, Officer-in-Charge, Administration
UNOMUR, Kabale

Subject: UNOMUR:

Please pass the attached letter to Joseph Wagidebu for action.

Your usual cooperation will be appreciated.

FAO

UNOMUR MONUOR

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

Fax Number 041 244801

Total number of pages: 1

31 August 1994

To: Mr. Tedla Teshome, Resident Representative
UNDP, Kampala

Att: Mr. Abdi Farah, Administrative Officer
UNDP, Kampala

Mr. Joseph Wagidebu, Procurement Assistant
UNDP, Kampala

From: Pierre Laleau, Officer-in-Charge of Administration
UNOMUR, Kabale

Subject: UNDP Assistance to UNOMUR:

The UNOMUR requests your assistance in raising the appropriate letter to the Ministry of Foreign Affairs for the clearing of spare parts (48 items) received in connection with our air operation. These items are being cleared by Interfreight Panalpina.

Your assistance in this matter will be greatly appreciated

OK/f

AUG 31

FAX-OUT 1347

MISC 1115

URGENT

1/6

31 August 1994

94 AUG 31 07:00

URGENT

FAX MESSAGE

TO: Dr. A.H. Kabia
Executive Director, UNAMIR

FROM: Kiyotaka Kawabata
Political Affairs Officer
UNAMIR

SUBJECT: Draft SG Report on UNOMUR

Attached please find my draft for the third and final report of the Secretary-General on the United Nations Observer Mission Uganda-Rwanda (UNOMUR). Facts and figures in the draft were verified by Acting Chief Military Observer Col. A. Haque.

Upon the completion of the drafting, I intend to be back in Kigali by helicopter tomorrow on Thursday, 1 September, at around 9:00 a.m. Rwanda time. I hope that arrangements would be made to pick up me at the Presidential Hangar. Looking forward to seeing you again and discussing with you the contents of the draft.

Before my departure from Kigali on Monday, it is my hope that I would be sent to 1) Bukavu (Cyangugu) area and 2) Goma area on separate occasions either on Friday, Saturday or Sunday. Thank you very much.

No. of total pages including this cover Note : 6

NYK PLS RELAY KIGALI

2/6

DRAFTED BY K.K.
Checked by Col. Asraful Haque
ACMO, UNOMUR

31 August 1994

THIRD PROGRESS REPORT OF THE SECRETARY-GENERAL ON THE UNITED NATIONS OBSERVER MISSION UGANDA-RWANDA

I. INTRODUCTION

1. The present report is submitted in pursuance of paragraphs 2 and 3 of Security Council resolution 928 (1994) of 20 June 1994, by which the Council decided to extend the mandate of UNOMUR for a final period of three months until 21 September 1994 and requested the Secretary-General to report to the Council on the termination of the operation before the completion of its mandate. The report covers the period since my last report to the Security Council on UNOMUR dated 16 June 1994 (S/1994/715).

2. UNOMUR, established by Security Council resolution 846 (1993) of 22 June 1993, was mandated to deploy on the Ugandan side of the border with Rwanda in order to verify that no military assistance reached Rwanda. Its monitoring activities focused primarily on transit or transport, by roads or tracks which could accommodate vehicles, of lethal weapons and ammunition across the border, as well as any other material that could be of military use.

II. DEPLOYMENT AND ACTIVITIES

3. As indicated in my previous report (S/1994/715), the drastic change in Rwanda since last April compelled UNOMUR to expand its monitoring activities in Uganda from the areas controlled by the Rwandese Patriotic Front (RPF) to the entire border areas between the two countries. Despite the mission's phased reduction plan to be set out in paragraph 9 of this report, the expanded coverage of 170-kilometer border areas continued with vigor and efficiency during the current period under review. It is recalled in this context that the Security Council adopted resolution 918 (1994) on 17 May 1994, by which it invoked Chapter VII of the Charter to impose an embargo on the delivery of arms, ammunition and related material to Rwanda from any part of its borders.

4. UNOMUR has implemented its tasks essentially through patrolling, monitoring and surveillance of the whole stretch of the operation areas, involving both mobile and fixed observations as well as on-site investigations of suspected cross-border traffic. Greatly enhancing these tasks, the details of which were explained in my previous report (S/1994/715), were random aerial surveillance

and patrols by helicopters, including the airlifting of military observers into areas of high elevation for observation of routes leading to the border.

5. I am pleased to report that, in general, UNOMUR's activities in pursuance of its mandate have been effective. Continuous from the situation described in my previous reports to the Council (S/26878 and S/1994/715), clandestine cross-border traffic has remained at an appreciably low level with no evidence of significant armament and/or armed personnel movements detected. Despite the resumption of hostilities and the subsequent chaos in Rwanda, the situation of cross-border traffic from Uganda into Rwanda remained well under UNOMUR control and does not appear to have changed during the reporting period.

6. In addition to the border monitoring activities, the reporting period was highlighted by a vital role played by UNOMUR in supporting the build-up of UNAMIR and coordinating humanitarian activities in and around Rwanda. Such a role was performed at a critical time between early April and early August when the resumed fighting in Rwanda made the use of Kigali airport difficult and, at a later stage, impossible. The significance of UNOMUR's role in this respect remained unchanged even after the unilateral declaration of a cease-fire by RPF on 18 July, which effectively ended the civil war but did little to alleviate the refugee situations.

7. Following the adoption of Security Council resolution 918 (1994) on 17 May, which authorized an expansion of the UNAMIR force level up to 5,500 troops, the mission has become a forward base to back up the movement of personnel, equipment and supply into Rwanda for an expanded UNAMIR. During the closure of Kigali airport, Entebbe functioned as the only air base from which those personnel and supply were routed by land to Rwanda. The following were the measures taken by UNOMUR in support of the UNAMIR build-up:

(a) A team of UNOMUR military observers was stationed at Entebbe to coordinate logistic activities.

(b) UNOMUR escorted 60 APCs as well as convoys with logistic materials and foodstuff from Entebbe to the Uganda-Rwanda border for use by UNAMIR.

(c) A temporary transit camp with the capacity of accommodating at least 100 troops was established at the Mirama Hills checkpoint to ensure smooth entry of newly arriving UNAMIR troops into Rwanda.

(d) Evacuation of UNAMIR casualties have been carried out with the help from UNOMUR.

(e) UNOMUR has made a total of 117 helicopter sorties during

this period between Kabale and Entebbe as well as between Kabale and the Zairian towns of Goma and Bukavu in order to transport UNAMIR and other UN personnel.

8. On the humanitarian front, it is recalled that the United Nations Rwanda Emergency Office (UNREO) and many of NGOs embarked on their initial relief activities in Kabale, where UNOMUR headquarters is located. UNOMUR, inter alia, helped coordinate their activities, provided liaison facilities, gave daily security update on Rwanda, and kept track of their movement to help ensure their security in case of emergencies.

9. In accordance with paragraph 2 of Security Council resolution 928 (1994), I have started implementing the following reduction plan of UNOMUR's size in four phases, with its monitoring activities being scaled down gradually. Three of the four phases have already been carried out.

(a) In Phase I, which took effect as from 15 August, the mission's total strength of 80 military observers was reduced by 25: five MILOBs from Slovakia and 10 from Zimbabwe were transferred to the United Nations Assistance Mission for Rwanda (UNAMIR) while 10 from Brazil were repatriated to home country. (Accordingly, Sector West headquarters was closed together with the observation posts at Lubirizi and Kafunzo.)

(b) In Phase II, effective from 30 August, the mission was further reduced by nine: nine MILOBs from Bangladesh were repatriated to home countries. (The level of monitoring activities in this phase was unchanged.)

(c) In Phase III, effective from 6 September, additional 12 MILOBs left the mission: eight MILOBs from Bangladesh and four from Hungary were repatriated to home countries, leaving a total of 34 UNMOs to continue until the end of the mandate period. (The reduction in the force strength at this stage resulted in the closure of Sector East headquarters as well as the termination of the stationing of the UNOMUR team at Entebbe.)

(d) In the final Phase, which is to take effect upon the completion of the mission's mandate on 21 September, all the remaining MILOBs will leave the area of operation for their respective countries.

10. As of 9 September 1994 (or any day before 21 September), UNOMUR consisted of 34 military observers from the following countries: Bangladesh (3), Botswana (9), Brazil (3), the Netherlands (10) and Senegal (9). In addition, the mission included 11 international civilian and 7 locally recruited staff performing a variety of substantive and administrative support

tasks.

III. FINANCIAL ASPECTS

11. As indicated in my report on the financing of UNAMIR (A/48/837), the administrative costs related to the military observers and civilian personnel of UNOMUR, with effect from 22 December 1993, are included in the cost estimates for the maintenance of UNAMIR. The General Assembly, by its resolution 48/248 of 5 April 1994, authorized the Secretary-General to enter into commitments at a monthly rate not to exceed $9,082,600 gross per month for the period from 5 April to 31 October 1994, for the maintenance of both operations.

IV. OBSERVATIONS AND CONCLUSION

12. With the completion of UNOMUR, which had lasted nearly a year since its full deployment in September 1993, I would like to present my overall assessment of the role played by the observer mission. I would also like to comment on lessons learned from UNOMUR and prospects for a possible use of such a mission in the future.

13. UNOMUR was intended to create an atmosphere conducive to a negotiated settlement of the Rwandese conflict and to underscore the importance that the international community attaches to the maintenance of peace and security in the region. While the tragic turn of events in Rwanda prevented it from accomplishing its ultimate goal of facilitating such a negotiated settlement, it should be noted that it has successfully played a useful role as a confidence-building mechanism for the parties involved in the peace process.

14. Throughout the period of its operation, UNOMUR has indeed functioned as a factor of stability in the area. Despite its limited mandate, UNOMUR has helped UNAMIR to defuse tension resulting from the renewed fighting in Rwanda by allowing the latter to address, at least to some degree, the issue of outside interference in the Rwandese civil war. The issue, as members of the Council are aware, had been one of the major areas of concern in the cease-fire talks held under the auspice of UNAMIR. Special attention should also be paid to the vital role played by UNOMUR in recent months in assisting the build-up of UNAMIR and in coordinating humanitarian relief activities in and around Rwanda.

15. Given the above assessment, it could be said that UNOMUR set a good example for the use of this kind of low-cost, small-scale border-monitoring operations for preventive and confidence-building purposes. In the absence of open hostilities between the States concerned prior to its deployment, the observer mission could be characterized as the preventive deployment of a peace-keeping

operation based on the consent of the Governments concerned. (An interesting comparison could be made with the first preventive deployment of a UNPROFOR contingent in the Former Yugoslav Republic of Macedonia.) The absence of open conflicts, coupled with the prior acquisition of the consent of the parties, contributed to a relatively low level of risk involved in the operation.

16. With the world filled with potential hot spots, I am of the view that despite its low-key presence in areas of potential conflicts, a UNOMUR-type operation would prove to be a very useful tool for the United Nations to forestall the outbreak of actual hostilities. Suffice it to say that such potential conflicts, if not deterred in advanced, would eventually cost the Organization a substantive amount of its finite human as well as material resources.

17. In conclusion, I would like to express anew my appreciation to the Government of Uganda for the cooperation and assistance it has extended to UNOMUR. Indeed, such cooperation and assistance was indispensable for the successful completion of the mission's mandate. I also wish to pay high tribute to both the military and the civilian personnel of UNOMUR for the professionalism and dedication with which they have carried out their tasks.

ACTIVITY REPORT

DATE 94- 8-31 7:19
ID 0025648623816
NAME UNOMUR RADIO ROOM
LOGO UNOMUR KABALE

SEND

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	00121296348 79	8-23 5:32	4' 12"	2/ 2	EC		OK
2	212 221 1734	5:37	2' 48"	4/ 4	EC		OK
3	00121296348 79	7:56	2' 16"	0/ 2	EC		TRY ACAIN-C
4	00121296348 79	11:41	1' 37"	1/ 2	EC		TRY AGAIN-C
5	00121296348 79	11:54	1' 13"	1/ 2	EC	R	OK
6	S. U. ORANGE EXPRESS	12:32	1' 21"	1/ 1	EC		OK
7	00121296348 79	13:11	6' 48"	3/ 3	EC		OK
8	00121268255 69	13:29	0' 54"	0/ 1	EC		TRY AGAIN-A
9	00121268255 69	13:32	4' 18"	1/ 1	EC	R	OK
10	00121296348 79	8-30 6:01	6' 24"	3/ 3	EC		OK
11	00121296348 79	6:19	2' 12"	2/ 2	EC		OK
12	256 41 235770	6:34	0' 45"	1/ 1	G3		OK
13	FOD-PERSONNEL	12:38	9' 02"	7/ 7	EC		OK
14	FOD-PERSONNEL	12:48	0' 48"	1/ 1	EC		OK
15	00121296348 79	8-31 5:23	2' 10"	2/ 2	EC		OK
16	256 041236081	5:30	6' 07"	7/ 7	G3		OK
17	256 041 244801	5:38	5' 45"	7/ 7	G3		OK
18	00121296348 79	6:08	3 15"	2/ 2	EC		OK
19	256 041 244801	6:44	1' 23"	2/ 2	G3		OK
20	00121296348 79	7:05	13' 15"	6/ 6	EC		OK
		TOTAL	1:16' 31"	53			

RECEIVE

UNOMUR MONUOR

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

OUTGOING FAX NO: 1346
31 AUGUST 1994

TO: MAJOR HASAN MW&LO/UNOMUR UNDP, KAMPALA	FROM: COL. ASRAR A/CMO, UNOMUR KABALE
FAX NO: 041-244801	FAX NO: 256 486-23816
SUBJECT: FAREWELL CALL ON AMBASSADORS	

1. AS UNOMUR IS CLOSING ON 21 SEPTEMBER 1994 FOR GOOD, ACTING CMO WILL REQUIRE TO MAKE FAREWELL CALLS ON FOLLOWING DIGNITARIES:
   - A. AMBASSADOR OF USA
   - B. AMBASSADOR OF FRANCE
   - C. AMBASSADOR OF RWANDA
   - D. AMBASSADOR OF EGYPT
   - E. HIGH COMMISSIONER OF UK
   - F. HIGH COMMISSIONER OF INDIA
   - G. HIGH COMMISSIONER OF KENYA
   - H. HIGH COMMISSIONER OF TANZANIA
   - I. MRS. SHIPPY OF US EMBASSY
   - J. DEFENCE ADVISER OF UK
   - K. RESIDENT REP. OF UNDP
   - L. COMMANDER OF US TROOPS IN ENTEBBE
   - M. ARMY COMMANDER OF NRA

2. THE CALLING ON MAY PLEASE BE ARRANGED FOR 12TH TO 13TH SEPTEMBER 1994. I SHALL BE ARRIVING KAMPALA BY 11TH SEPTEMBER AFTERNOON. SHOULD YOU CONSIDER ANY OTHER

CMO

PERSONALITY WHOM I SHOULD CALL ON, FEEL FREE TO INCLUDE AND LET ME KNOW.

3. BEST REGARDS.

014/6

AUG 31 06

NYK PLS RELAY

UNOMUR MONUOR

94 AUG 31 06:09

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

OUTGOING FAX NO. 1345
31 AUGUST 1994 MISC/1114 **PAGE 1 OF 2**

TO: MAJ GEN G. C.TOUSIGNANT FC UNAMIR KIGALI	FROM: COL ASRAR A/CMO UNOMUR KABALE
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 301000 AUG TO 311000 LT AUG 94	

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

2. **FACTIONAL ACTIVITIES**.

a. POLITICAL. NTR.

b. MILITARY.

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

3. **OWN MILITARY ACTIVITIES**.

a. HQS. NTR.

b. STATIC POST.

(1) KATUNA.TEAM ALPHA UP TO 051000 SEP 94.
(2) KYANIKA.TEAM DELTA UP TO 051000 SEP 94.
(3) MERAMA HILLS.TEAM ECHO UP TO 051000 SEP 94.

c. PATROLLING.

(1) TEAM BRAVO CARRIED OUT PATROLLING AT LUBIRIZI.
(2) TEAM CHARLIE CARRIED OUT PATROLLING AT KASHEKYE.

d. LIAISON. TEAM JULIET CARRIED OUT LIAISON/CO-ORDINATION AT ENTEBBE KAMPALA.

CMO OPS

1345
2/2

e. OPERATIONAL ASPECTS. NTR.

4. HUMANITARIAN ACTIVITIES. NTR.

5. CIVIL AFFAIRS. NTR.

6. LOGISTICS. NTR.

7. MISCELLANEOUS.

a. BORDER CROSSINGS.

(1) FROM UGANDA TO RWANDA. 109 VEHICLES (TRUCKS 35, JEEPS/PICK UPS 32, CARS 20 AND MINIBUSES 22) CROSSED THE BORDER THROUGH CYANIKA, KATUNA AND MERAMA HILLS WITH SIX HUNDRED AND TWENTY PASSENGERS (620).

(2) FROM RWANDA TO UGANDA. 56 VEHICLES (TRUCKS 19, JEEPS/PICK UPS 19, CARS 10 AND MINIBUSES 08) CROSSED THE BORDER THROUGH KYANIKA, KATUNA AND MERAMA HILLS WITH TWO HUNDRED AND NINTY (290) PASSENGERS.

b. HELICOPTER SITUATION.

(1) THREE HELICOPTERS ARE PRESENTLY OPERATIONAL.
(2) ONE HELICOPTER IS PLACED AT KIA.
(3) TWO HELICOPTERS ARE GOING TO KIGALI.

c. TRANSIT MOVEMENT. NTR.

d. REPATRIATION/TRANSFER. NTR.

8. BEST REGARDS.

OK/b

AUG 31 06 151

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

UNOMUR MONUOR

94 AUG 31 05 25

OUTGOING FAX NO: 23440

PAGE 1 OF 3

TO: TESHOME RESIDENT REPRESENTATIVE UNDP KAMPALA	FROM: PIERRE LALEAU OIC UNOMUR KABALE
ATT; MS. BIDDY NSUBUGA TRAVEL UNIT - UNDP FAX; 041-244801 INFO: MICHAEL/JANE FAX NO: 041-236081 INFO: MAJOR HASAN	DATE: 30 AUGUST 1994 FAX NO: 256 486-23816 PHONE: 256-486-23815 DRAFTED BY: AMAL GHANEM
SUBJECT: TRAVEL AUTHORIZATION IN RESPECT NINE SENEGALEAS MILOBS	

ATTACHED PLEASE FIND TRAVEL AUTHORIZATION NUMBER 94-06-MUR-035 RELATING TO THE TRAVEL OF NINE SENEGALESE MILOBS. APPRECIATE IF TICKETS BE ISSUED SOONEST FOR VISA PURPOSE.

REGARDS.

SAG PER

2/3

UNITED NATIONS NATIONS UNIES

TRAVEL AUTHORIZATION

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

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

2. AUTHORIZATION NO.

YEAR	TYPE	SERIAL NO.
94	06	MUR-035

3. NAME OF TRAVELLER	4. TITLE & GRADE	5. NATIONALITY	6. OFFICIAL DUTY STATION
See attached list	MILOBS	Senegal	UNOMUR KABALE

7. NAME OF ACCOMPANYING DEPENDANTS	RELATIONSHIP	BIRTH DATES OF CHILDREN DAY	MO.	YEAR

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

Phone No.

9. PURPOSE OF TRAVEL: (If Home Leave, indicate place of Home Leave)
Repatriation to Home Country upon completion of tour of duty with UNOMUR.

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

UNACCOMPANIED HOUSEHOLD AND/O PERSONAL SHIPMENT. United Nations w provide insurance coverage up to the amou of traveller's entitlement indicated above. Tl traveller must submit an itemized valued i ventory for this purpose. Additional covera may be requested by the traveller at his e pense. Shipments in connection with Hon Leave or Education Grant travel are n insured by the United Nations.

11. ITINERARY, MODE(S) OF TRAVEL & STANDARDS OF ACCOMMODATION (by Air Economy Class unless otherwise indicated):
a) Itinerary authorized: (Departure date 23 Sept 94 Return date NIL)
Ebbe-Dkr via Add - Y -
b) Itinerary requested by Traveller: (Departure date _____ Return date _____)
same as above

12. SPECIAL INSTRUCTIONS: Any additional cost to the authorized itinerary will be paid by MILOB prior to his departur

13. Travel Advance authorized:
Amount $ _____

15. Certifying Officer:
Signature:
Name: Pierre Laleau
Title: OIC UNOMUR
Date 30 Aug 94 Dept. ~~UNOMU~~

14. TO TRAVEL AGENCY: It is requested that you procure, for the account of the United Nations, tickets and reservations for the above travel, subject to the following:
Pls issue 9 tickets -OW-Y-as per para 11.a) and arrange for up to 10 Kg excess baggage for each pax¿
* Exit tax Ebb airport

Signature of Authorizing Officer: _____ Date _____

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

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

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

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

For use by EXECUTIVE and CONTROLLER's OFFICES

18. ESTIMATED COSTS TO THE U.N.

1. Excess Baggage	1.200.00
2. Household & P.E.	9.000.00
3. Terminal	972.00
4. Transit	
5. Subsistence	1.400.00
* 6. Miscellaneous	180.00
7. Transportation	
8. Transportation	8.000.00
9. Transportation	
ESTIMATED TOTAL	20.752.00

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

19. OBLIGATION RECORDING DATE:

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

3/3

LIST OF SENEGALESE MILOBS

TRAVELLING ON 23-09-94

B. DJIGO - H.DIOUF - J. DOIABOULA - B.DIAO - C.SARR - D. BASSENE -

M. TOURE - I. SY AND R. MALOU

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

94 AUG 31 05 24

OUTGOING FAX NO: 1343

PAGE 1 OF 1

TO: TESHOME RESIDENT REPRESENTATIVE UNDP KAMPALA	FROM: PIERRE LALEAU OIC UNOMUR KABALE
FAX: 041-244801 INFO: MICHAEL/JANE FAX NO: 041-236081	DATE: 25 AUGUST 1994 FAX NO: 256 486-23816 PHONE: 256-486-23815 DRAFTED BY: AMAL GHANEM
SUBJECT: REQUEST FOR ISSUANCE OF (3) ONE WAY TICKETS IN RESPECT OF BUNGLADESH PERSONNEL ETD EBB 25 SEPT 94	

APPRECIATE YOUR ISSUING THREE (3) ONE WAY TICKETS (ECONOMY) IN RESPECT OF THIRD GROUP OF BANGLADESH PERSONNEL ETD EBB ON 25 SEPT 1994. COST OF ABOVE TO BE CHARGED TO ACCOUNT RNA-30210--251, PT.8 9-06-034 BEING PROCESSED AND SENT TO YOU IN DUE COURSE.

REGARDS.

SAO PER

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

94 AUG 31 05 24

OUTGOING FAX NO: 13426

PAGE 1 OF 1

TO: TESHOME RESIDENT REPRESENTATIVE UNDP KAMPALA	FROM: PIERRE LALEAU OIC UNOMUR KABALE
ATT; MS. BIDDY NSUBUGA TRAVEL UNIT - UNDP FAX; 041-244801 INFO: MICHAEL/JANE FAX NO: 041-236081	DATE: 29 AUGUST 1994 FAX NO: 256 486-23816 PHONE: 256-486-23815 DRAFTED BY: AMAL GHANEM
SUBJECT: REQUEST FOR ISSUANCE OF 9 ONE WAY TICKETS IN RESPECT OF SENEGALESE MILOBS AND PAYMENT FOR UP TO 10 KGS EXCESS BAGGAGE EBB/DKR FOR EACH MILOB. TRAVEL EBB/ADD ON 23 SEPT AND ADD/DKR ON 24 SEP 1994	

FURTHER OUR PREVIOUS DISCUSSION ON THE SUBJECT, APPRECIATE YOUR ISSUING NINE (9) ONE WAY TICKETS (ECONOMY CLASS) IN RESPECT OF SENEGALESE MILOBS. FLIGHT DETAILS/NAMES OF PASSENGERS ALREADY FAXED TO YOU AND BOOKING CONFIRMED . PARA COST OF ABOVE TO BE CHARGED TO ACCOUNT RNA-30210-251, PT.8 9-06-035 BEING PROCESSED AND POUCHED IN DUE COURSE.

PLS CONFIRM COST OF EACH TICKET.

BEST REGARDS.

SAO PER

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

OUTGOING FAX NO: 1341

94 AUG 31 05 24

PAGE 1 OF 1

TO: TESHOME RESIDENT REPRESENTATIVE UNDP KAMPALA	FROM: PIERRE LALEAU OIC UNOMUR KABALE
ATT; MS. BIDDY NSUBUGA TRAVEL UNIT - UNDP FAX; 041-244801 INFO: MICHAEL/JANE FAX NO: 041-236081 INFO: MAJOR HASAN	DATE: 29 AUGUST 1994 FAX NO: 256 486-23816 PHONE: 256-486-23815 DRAFTED BY: AMAL GHANEM
SUBJECT: TRAVEL OF BANGLADESH MILOB MAJOR ALAM MEER MONZUR	

FURTHER OUR FAX 1289 WISH CONFIRM THAT ROUTING OF MAJOR A.M. MONZUR AS FOLLOWS: 7 SEPT 94 EBB/BRU 1045/1740 AND 8 SEPT 94 BRU/NY 1140/1330. AS INDICATED EARLIER COST TO BE CHARGED PT.8 NO. 94-06-MUR-031 ACCOUNT RNA-30210-251 .

REGARDS.

SAO PER

AUG 31

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

OUTGOING FAX NO: 1340

94 AUG 31 05 24

PAGE 1 OF 1

TO: TESHOME RESIDENT REPRESENTATIVE UNDP KAMPALA	FROM: PIERRE LALEAU OIC UNOMUR KABALE
ATT; MS. BIDDY NSUBUGA TRAVEL UNIT - UNDP FAX; 041-244801 INFO: MICHAEL/JANE FAX NO: 041-236081 INFO: MAJOR HASAN	DATE: 29 AUGUST 1994 FAX NO: 256 486-23816 PHONE: 256-486-23815 DRAFTED BY: AMAL GHANEM
SUBJECT: REQUEST FOR ISSUANCE OF THREE ONE WAY TICKETS ECONOMY IN RESPECT OF THIRD GROUP OF BANGLADESH PERSONNEL AND PAYMENT OF UP TO 10 KGS EXCESS BAGGAGE FOR EACH.	

FURTHER OUR PREVIOUS DISCUSSION ON THE SUBJECT, APPRECIATE YOUR ISSUING THREE (3) ONE WAY TICKETS (ECONOMY CLASS) IN RESPECT OF THE THIRD GROUP OF BANGLADESH MILOBS AS PER FOLLOWING DETAILS:

PASSENGERS:

H. ASRARUL - MD IQBAL AND A. NASIM UDDIN.

ITINERARY

25 SEP 94 - EBB/ADD 0930/1115

26 SEP 94 - ADD/DXB 1230/1740

27 SEP 94 - DXB/DAC 2005/0635 NEXT DAY

COST OF ABOVE TO BE CHARGED TO ACCOUNT NO. RNA-30210-251, PT.8 NO. 9-06-034 BEING PROCESSED AND SENT TO YOU IN DUE COURSE.

YOUR ASSISTANCE APPRECIATED. REGARDS.

SAO PER

NYK PLS RELAY

UNOMUR

94 AUG 31 05 22 MONUOR

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

OUTGOING FAX NO.: 1339 **PAGE 1 OF 2**
29 AUGUST 1994 MISC 1113

TO: MAJ GEN G.C.TOUSIGNANT FORCE COMMANDER UNAMIR KIGALI	FROM: COL ASRAR A/CMO UNOMUR KABALE
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: WEEKLY SITUATION REPORT COVERING PERIOD FROM 22 AUGUST TO 29 AUGUST 1994.	

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

2. MILITARY.

a. DEPLOYMENT.

(1) HQ.

(a) A/CMO VISITED KATUNA DURING THE WEEK.

(b) FC VISITED MISSION HQ DURING THE WEEK.HE WAS BRIFED ABOUT UNOMUR BY A/CMO.HE ALSO ADDRESSED ALL AVAILABLE UNMOS.

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

(a) KYANIKA- TEAM CHARLIE FOR THE WEEK.

(b) KATUNA- TEAM BRAVO FOR THE WEEK.

(c) MERAMA HILLS- TEAM ALPHA FOR THE WEEK.

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

(a) MOBILE PATROLS	14
(b) FOOT PATROLS	NTR
(c) NIGHT PATROLS	NTR
(d) PATROL ON TEMPORARY OP	00
(e) AERIAL PATROL	00
TOTAL	14

(4) HELICOPTER MISSIONS.

ENG OPS

1339 2/2

(a) HOURS FLOWN 15 HRS 30 MIN
(b) TOTAL PASSENGER -
(c) TOTAL LOAD 2400 KG
(d) TOTAL AIR MISSIONS 21

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

OPS	NO OF VEHICLES CROSSED THE BORDER		NO OF PEOPLE CROSSED THE BORDER	
	TO RWANDA	TO UGANDA	TO RWANDA	TO UGANDA
KYANIKA	49	46	635	187
KATUNA	362	322	2523	1731
MERAMA HILLS	72	66	2462	679

b. PERSONNEL.
(1) STRENGTH.
(a) TOTAL. 57.
(b) AVAILABLE. 40.
(c) CASUALTIES. SICK-0.

(2) LEAVE/CTO. 17(INCLUDING TWO SLOVAKS).

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

(4) REPATRIATION/TRANSFER. ONE ZIMBABWEN OBSERVER WHO WAS ON LEAVE/CTO HAS BEEN TRANSFERRED TO UNAMIR ON 27 AUGUST 1994.

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

c. RELATIONS WITH NRA . NTR.

3. VIOLATIONS, INCIDENTS AND COMPLAINTS. NTR.

4. POLITICAL. NTR.

5. ADMINISTRATIVE AND LOGISTICAL SUPPORT.

a. HELICOPTER SITUATION. THREE HELICOPTERS ARE PRESENTLY OPERATIONAL.

6. LIAISON, CONTACTS AND MEDIA. NTR.

7. HUMANITARIAN ACTIVITIES.NTR.

8. OBSERVATIONS/COMMENTS. NTR.
9. BEST REGARDS.

OK/K

1994 AUG 31 95 311