MDR

CORRESPONDENCE - OUTGOING

5 – 11 AUG 1994

LEASE RETAIN
IGINAL ORDER

UNCLASSIFIED
RH/WG JULY 2009

UN ARCHIVES
SERIES S1062
BOX 171
FILE 7
ACC. 1998/0293

UNOMUR MONUOR

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

OUTGOING FAX NO: 1253

MUR NO: 236

MISC NO:_____ DATE: 11 August 1994

TO: BEISSEL A/DIRECTOR FOD, HQS, NY	FROM: LALEAU, OIC ADMIN UNOMUR, KABALE
ATT: AVIATION SAFETY AND FLIGHT STANDARDS UNIT FOD HQS NY ATT: SÉGUIN/TIMPANI FAX NO: 212-963-2116	FAX NO: 256 486 23816 TEL NO: 256 486 23165
	DRAFTED BY: LALEAU
	FILE: AVIATION
TOTAL NO. OF PAGES: 13	INT DIST: OIC
SUBJECT: CANADIAN HELICOPTERS CLEARING - UGANDA	

RE YOUR MCC 7/8-1778 DATED 18 JULY 1994.

1. PLEASE FIND ATTACHED THE REQUESTED INFORMATION FROM CARGOLUX. I HOPE THAT THIS WILL BE OF ASSISTANCE TO YOU.

2. IT WOULD BE APPRECIATED IF A DECISION COULD BE MADE WITH REGARDS TO WHO IS TO PAY FOR THESE FORMALITIES AS WE HAVE BEEN REQUESTED BY THE UGANDA GOVERNMENT TO CLEAR A FIFTH HELICOPTER WHICH HAS ENTERED UGANDA TO OPERATE FOR UNOMUR/UNAMIR.

3. GIVEN OUR PROBLEM WITH CARGOLUX, A NEW CLEARING AGENT, KARGO INTERNATIONAL LTD, HAS BEEN CONTACTED TO CLEAR THIS LATEST HELICOPTER.

4. PLEASE ADVISE SOONEST.

BEST REGARDS

CARGOLUX UGANDA LIMITED.

Freight Forwarders, Travel, Export /Imports, Packing & Warehousing Agents

Bankers: Uganda Commercial Bank Main.

Plot 37/39, 5th Street Industrial
M.O.F Building.
P.O. Box 8905
Kampala, Uganda.
Telephone: 232090
232197
Fax: 232012

Your Ref:

Our Ref:

Date:

FROM: Charles Mpunga
Cargolux (U) Ltd.

8th August, 1994.

THR: Nils I. Goeransson,
UNOMUR - KABALE.

TO: Pierre Laleau
UNOMUR - KABALE.

CLEARING & FORWARDING OF 4 HELICOPTERS

Refer to your letter dated 23.3.94 requesting for our services to clear and forward to you. Under this authority we cleared 3 Helicopters vide Form C.21 No. EC 139 of April as an undertaking to perfect customs clearing as required by Law of Uganda Government. This formality was completed having secured your exemption of taxes from the Ministry of Foreign Affairs vide MFA Form No. X758/6/11 which enabled process and pass customs Entry No. 207/4/94/703 under Serial No. 073171.

Your Fax-Out 623 Misc 561 enabled us to go through the same process to clear the 4th Helicopter under the following documentation: Form C21 No. EC 188 of April and perfected by Form MFA X758/6/97 and Customs Entry 207/6/94/317 under Serial No. 088666 refers.

Since we didn't have any evidence of value, we declared a provisional value to Customs and Excise Department. You will realise the value on customs documentation is US$ 2m per Helicopter as a provisional value. Our Invoice value was based on your Fax No. Misc 561 as US$ 560,000= per Helicopter.

To explain our Invoice once again is as follows:

Ug. Shs. 30,000.= as documentation costs and
Ug. Shs. 8,873,600.= for two Helicopters as Agency Fees at a rate of 0.75%. This applies to Invoice No. 1107 and 1111 dated 27/4/94 totalling Ug. Shs. 17,807,200.=.

Kindly note that the Dollar rate is down against the Ug. Shs. hence the reason of not arriving at a figure of previously US$ 17,631.= If you go for instance on to-day's exchange rate of US$ 1 = Ug Shs. 974.55 then the new figure becomes US$ 18,272.22. Please find attacked photocopies of the documentation we talked about for your ease of reference.

We are keeping the original copies of all the imports which will enable you re-export the Helicopters and vehicles at the completion of your mission in Uganda as required by law. We are sure that you are aware of the procedures of importation and exportation of this country.

Yours faithfully,
CARGOLUX (U) LTD

Charles Mpunga
MANAGING DIRECTOR

c.c. Ministry of Foreign Affairs,
Kampala, Uganda.

" United Nations Representative,
Kampala, Uganda.

4/13

CARGOLUX UGANDA LIMITED.

Freight Forwarders, Travel, Export /Imports, Packing & Warehousing Agents

Bankers: Uganda Commercial Bank Main.

Plot 37/39, 5th Street Industrial
M.O.F Building.
P.O. Box 8905
Kampala, Uganda.
Telephone: 232090
232197
Fax: 232012

Your Ref:

Our Ref:

Date:

14th July, 1994.

The Senior Administrative Officer,
UNOMUR,
Kabale.

FAX: 0486 - 23816

ATTN: NILS I. GOERANSSON

Dear Sir,

RE: REMINDER

This is to remind you about our unsettled Invoices dated 27th April, 1994.

They are as follows:

a) Invoice No. 1107 amounting to U.Shs. 8,903,600.=

b) Invoice No. 1111 amounting to U.Shs. 8,903,600.=

The grand total is U.Shs. 17,807,200.=.

Please find attached the relevant documents pertaining to the consignments in question.

We hope for your immediate action.

Yours faithfully,
CARGOLUX (U) LTD

Alex Gahima
DIRECTOR/OPERATIONS

c.c. Min. of Foreign Affairs,
Kampala.

5/13

CARGOLUX UGANDA LIMITED.

Freight Forwarders, Travel, Export /Imports, Packing & Warehousing Agents

Bankers: Uganda Commercial Bank Main.

Plot 37/39, 5th Street Industrial
M.O.F Building.
P.O. Box 8905
Kampala, Uganda.
Telephone: 232090
232197
Fax: 232012

Your Ref:

Our Ref:

Date:

27th April, 1994.

The Senior Admin. Officer,
UNOMUR,
KABALE.

FAX: 0486-23816

ATTENTION: NILS I. GOERANSSON

INVOICE NO. 1107

2 UNITS HELICOPTERS C-FRUU & C-GJDC VALUED @ US$ 560,000

		U. SHS.
1.	Documentation Min.	30,000
2.	Agency fees 0.75% of US$ 1,120,000 = (US$8,400)x1,040	8,873,600
	TOTAL	8,903,600

INVOICE NO. 1111

2 UNITS HELICOPTERS C-FRWI - VALUED @ US$ 560,000

		U. SHS.
1.	Documentation Min.	30,000
2.	Agency Fess 0.75% of US$ 1,120,000 = US$8,400 x(UGS 1,040)	8,873,600
	TOTAL	8,903,600

CARGOLUX (U) LTD

6/13

United Nations Nations Unies

INTEROFFICE MEMORANDUM MEMORANDUM INTERIEUR

TO: THE PRINCIPAL SENIOR REVENUE OFFICER,
A: ENTEBBE AIRPORT, UGANDA.

DATE: March 23, 1994

REFERENCE:

THROUGH: OPERATIONS MANAGER,
S/C DE: CARGOLUX, KAMPALA,

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

SUBJECT: ENTRY OF HELICOPTERS TO UGANDA FROM NAIROBI.
OBJET:

Please find below details of the helicopters due to arrive in Entebbe this afternoon designated for use by UNOMUR in Kabale. These helicopters have been allocated to by the Ugandan government as part of UNOMURs mandate in Uganda.

It would be appreciated if these can be given priority clearance so that they can proceed to Kabale this afternoon.

HELICOPTER TYPE:	Bell 212	
No of Helicopters:	02 each	
Helicopter Call Signs:	C-FRUU C-GJDC	
No of Crew:	04 each	
Names of Crew & Passport Nos:	Bruce Taylor	MB 324030
	Robert MacDuff	BL 195736
	Richard Barrette	VA 141449
	Randy Warawa	MB 614606

207/4/94/703

We would appreciate all assistance that can be provided in getting these helicopters into Uganda and cleared as quickly as possible. Trust that this not cause any inconvenience.

7/13

Fax-out 623

UNOMUR MONUOR

MISC 561

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

C&E UGANDA 11 APR 94 ENTEBBE

Fax Number: 041 232012
Total number of pages: 1

26 April 1994

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

C&E UGANDA 11 JUN 94 ENTEBBE

Through: Nils I. Goeransson, SAO
UNOMUR, Kabale

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

File: Aviation

Subject: Clearing of Helicopter

20/6/94/317

You are hereby requested to clear on behalf of UNOMUR one Bell-212 helicopter serial number C-FRWI and process all appropriate forms.

Value of Bell-212 helicopters is US$560,000.

Your cooperation will be appreciated.

cif $200,000

Released 28/6/94/317

Released

C&E UGANDA ENTEBBE

QUINTUPLICATE: TO CUSTOMS AGENT/IMPORTER

INV. 1107

8/13

UGANDA REVENUE AUTHORITY
CUSTOMS AND EXCISE DEPARTMENT
CUSTOMS BILL OF ENTRY

TICK RELEVANT BOX TO INDICATE TYPE OF ENTRY (see back page for legend)

H.U.	T.J	Rel	Expt	Re Expt	WHSG	Ex W.HU	Ex W. Exp	TRANSIT	ExDBK

SERIAL No. 073171

1. EXPORTER/CONSIGNOR (M): B TAYLOR CANADIAN HELECOPTERS, RM 55.

2. CLEARANCE OFFICE CODE (M): 207

3. C.P.C. (M):

4. MANIFEST NUMBER:

5. IMPORT/EXPORT No. (M): ENTRY No. 207/4/94/703

6. AWB No./B/L No. (M):

7. TRANSIT SHED CODE:

8. BOND SECURITY:

9. PROVISION OFFICE CODE (M):

10. LICENCE DETAILS (M):

11. CTRY WHENCE CONSIGNED (M):

12. GOODS VALUE (C) (State Currency): LOCAL EQUIVALENT $ 4000,000.00 207 Ug Shs 4,308,680,000/=

13. RATE OF EXCHANGE (C):

14. DECL. REF (M):

15. CTRY OF DESTINATION: 22/3/1994.

16. ATTACHED DOCUMENTS: 1097,17

17. WAREHOUSE CONSIGNED OR REMOVAL DESTINATION OR PORT OF EXIT (C): 800

18. DECLARANT/AGENT (M): CARGOLUX (U) LTD. BOX 9805 K"LA. B 93-1000-4561 N UC84 27/4/93.

19. MODE OF TRANSPORT (M): 40

20. NATIONALITY (M): 124

21. TOTAL No. OF PACK (M):

22. VALUATION METHOD/LUND (C):

23. PLACE OF DISCHARGE/LOCATION OF GOODS (C):

24. BANK CODE (M):

25. BRANCH No. (M):

26. PRESCRIBED DOC REF (C):

27. MARKS & No./CONTAINER IDENTITY: UNOMUR/UNDP KAMPALA. X 2 HELICOPTERS. BELL 212 NO. C-FRUU C-GJDC

28. DESCRIPTION OF GOODS (M):

ITEM No. 1

(a) C.P.C. (M):

(b) COMMODITY CODE (M): 8802.11.00

(c) NET WEIGHT (M): 4,000 Kgs.

(d) 1st SUPPL. QUANTITY (C):

(e) INVOICE VALUE (M): US $ =4,000,000.00

(f) CTRY OF ORIGIN/DEST (M):

(g) AGREEMENT CODE (C):

(h) GROSS WEIGHT (M): 4000 Kgs.

(i) FREIGHT (C): 124

(j) INSURANCE (C):

(k) OTHER COSTS (C):

(l) CURRENCY CODE (M): US D

(m) 2nd SUPPL. QUANTITY (C):

(n) No. OF PACKAGES (M): 02 Pieces.

REVENUE INFORMATION

TAX TYPE	CODE	DUTIABLE VALUE	RATE	AMOUNT	(o) TOTAL (C)
(p) IMPORT DUTY (M)			10%		
(q) EXCISE DUTY (C)	CE102	4,388,680,000	2%	438,868,000/=	
(r) SALES TAX (C)		X4,827548,000/=			
(s) WITHHOLDING TAX (C)	CE103	4,388,680,000	10%	10,482,754,800/=	
(t) IMPORT LICENCE COMMISSION (C)	CE105	4,388,680,000	2%	87,773,500/=	1,097,170,000/=
(u) OTHERS	CE104	4,388,680,000	2%	87,773,500/=	

ITEM No. 2

27. MARKS & No./CONTAINER IDENTITY:

28. DESCRIPTION OF GOODS (M):

(a) C.P.C. (M):

(b) COMMODITY CODE (M):

(c) NET WEIGHT (M):

(d) 1st SUPPL. QUANTITY (C):

(e) INVOICE VALUE (M):

(f) CTRY OF ORIGIN/DEST (M):

(g) AGREEMENT CODE (C):

(h) GROSS WEIGHT (M):

(i) FREIGHT (C):

(j) INSURANCE (C):

(k) OTHER COSTS (C):

(l) CURRENCY CODE (M):

(m) 2nd SUPPL. QUANTITY (C):

(n) No. OF PACKAGES (M):

REVENUE INFORMATION

TAX TYPE	CODE	DUTIABLE VALUE	RATE	AMOUNT	(o) TOTAL (C)
(p) IMPORT DUTY (M)					
(q) EXCISE DUTY (C)					
(r) SALES TAX (C)					
(s) WITHHOLDING TAX (C)					
(t) IMPORT LICENCE COMMISSION (C)					
(u) OTHERS (C)					

ENTERED 21 APR 1994 UGANDA

SUMMARY TOTALS	IMPORT DUTY	EXCISE DUTY	SALES TAX	WITHHOLDING TAX	IMPORT LICENCE COMMISSION	OTHERS
a. THIS PAGE	438,868,000/=		482,754,800/=	87,773,500	87,773,500	
b. BRWD ON CONT. PAGE No. ____						
c. TOTALS	438,868,000		482,754,800	87,773,500	87,773,500	

29. TOTAL PAYABLE (M): NIL: EXEMPTED UNDER M.F.A. FORM NUMBER: X758/6/11.

30. DECLARATION (M): I/WE, CARGOLUX(U) LTD. CARGOLUX (U) LTD. P.O. BOX 8905 KAMPALA being the CLEARING agent do hereby declare that the information and particulars contained herein are true and complete and accept fully the conditions and requirements attaching to the use of the CRDs contained herein.

Signature ____ AUTHORISED S. ____ Date: 13/4/1994.

9/13

QUINTUPLICATE: TO CUSTOMS AGENT/IMPORTER

UGANDA REVENUE AUTHORITY
CUSTOMS AND EXCISE DEPARTMENT
CUSTOMS BILL OF ENTRY

TICK RELEVANT BOX TO INDICATE TYPE OF ENTRY

H.U.	T.I	Rel	Expt	Re Expt	WHSG	Ex W HU	Ex W. Exp	TRANSIT	ExDBK

SERIAL No. 088666

1. BEARER CARGELAI HELICOPTERS, RM 55.
2. 207 C404
3. UNICHOR / UNBP. P.O.BOX 7134 KAMPALA.
4. 207
5. Chg 594,693,200.0
6. 207
7. CARGOLUX (U) LTD. P.O.BOX 8905 B93 1000-4544 N
8. UC 34. 27.4.93
9. 706
10. 309
11. KASALE
12. 40
13. 1 Pkg
14. C/24
15. 9302.11.00
16. 2000 Kgs.
17. Ug.Shs. 1,968,860,000
18. HELICOPTER
19. 124
20. 2000 Kgs.
21. USD.
22. 01 Pkg.

REVENUE INFORMATION

TAX TYPE	CODE	DEFINED VALUE	RATE	AMOUNT
(a) IMPORT DUTY	CE102	1,968,860,000	10%	196,886,000
(c) EXCISE DUTY				
(f) SALES TAX	CE	1032,165,746,000	18%	216,574,500
(h) WITHHOLDING TAX	CE	105 1,968,860,000	2%	39,377,200
(i) IMPORT LICENCE COMMISSION	CE	104 1,968,860,000	2%	39,377,200
(n) OTHERS				

(m) TOTAL 492,215,000/=

REVENUE INFORMATION

TAX TYPE	CODE	DEFINED VALUE	RATE	AMOUNT
(a) IMPORT DUTY				
(c) EXCISE DUTY				
(f) SALES TAX				
(h) WITHHOLDING TAX				
(i) IMPORT LICENCE COMMISSION				
(n) OTHERS				

(m) TOTAL

SUMMARY TOTALS	IMPORT DUTY	EXCISE DUTY	SALES TAX	WITHHOLDING TAX	IMPORT LICENCE COMMISSION	OTHERS
	196,886,000		216,574,500	39,377,200	39,377,200	

10/13

Code No. 7035189 Custom Form C. 21

UGANDA CUSTOMS AND EXCISE

APPLICATION FOR RELEASE OF PERISHABLE OR OTHER GOODS PRIOR TO PAYMENT OF THE FISCAL ENTRY AND IMPORT DUTY

Port ENTEBBE

THE PROPER OFFICER, Date 22ND MARCH, 1994.

at ENTEBBE

I request permission to remove prior to entry and payment of fiscal entry and import duty the undermentioned goods imported in the aircraft/vessel FROWN IN DIRECT of 23RD MARCH, 1994.

Marks and numbers UNOMUR

Number and description of packages 3 BELL 212 AGUSTAR HELICOPTERS

Description of goods 3 BELL 212 AGUSTAR HELICOPTERS

EC 139

Value NO COMMERCIAL VALUE

CARGOLUX (U) LTD.
P.O. BOX 8905 KAMPALA

ALEX GAHIMA/CARGOLUX (U) LTD
AUTHORISED
Importer or Agent

RELEASE APPROVED

Bond Given / Deposit Collected } on P.C.C. Receipt No. ..... dated ..... 19 .....

Proper Officer

RELEASED .....
Signature and Official date stamp of Releasing Officer

For Custom use only

11/13

Code No. 7035189 Custom Form C. 21

UGANDA CUSTOMS AND EXCISE

APPLICATION FOR RELEASE OF PERISHABLE OR OTHER GOODS PRIOR TO PAYMENT OF THE FISCAL ENTRY AND IMPORT DUTY

Port. ENTEBBE.

THE PROPER OFFICER, C&E UGANDA 27 11 94 AP ENTEBBE

Date 27/4/ 19 94.

at ENTEBBE.

I request permission to remove prior to entry and payment of fiscal entry and import duty the undermentioned goods imported in the aircraft/vessel ..... of ....., 19.....

$ 2,000,000

Marks and numbers UNOMUR/UNDP.

Number and description of packages 1 HELECOPTER BELL 212.

SUMMARY.

I.D= 219,434,000/=
S.T =241,377,400/=
ITD =43,886,800/=
B.I.F = 504,698,200/=

Description of goods HELECOPTER.

CODE: 8802.11.00

Value US $= 2,000,000.00 UG Shs.= 2,194,340,000/=

CARGOLUX(U) LTD.

RELEASE APPROVED

Importer or Agent CARGOLUX(U) LTD.
P.O. BOX 8905 KAMPALA

Bond Given / Deposit Collected } on P.C.C. Receipt No. ..... dated 19

AUTHORISED S.....

C&E UGANDA

Proper Officer

RELEASED.....
Signature and Official date stamp of Releasing Officer

For Custom use only

7/4

TO BE SUBMITTED IN TRIPLICATE

12/13

MFA, of Form 1

THE REPUBLIC OF UGANDA

MINISTRY OF FOREIGN AFFAIRS

X 758/6/11

CUSTOMS CLEARANCE OF MERCHANDISE INTENDED FOR FOREIGN MISSIONS OR PERSONNEL ENTITLED TO SPECIAL PRIVILEGES AND EXEMPTIONS

To The Permanent Secretary, Ministry of Foreign Affairs,

It is requested that the necessary arrangements be made for the appropriate authorities to admit free of local entry, duty and internal revenue taxes, if any, the merchandise described below, which is intended for the use of the Mission/the personal use of the person (or persons) herein designated, which/who*, on the basis of reciprocity, is (are) entitled to importation or clearance of goods free of local entry, duty and internal revenue taxes.

It is clearly understood and accepted that no goods imported under the exemption shall be lent, sold, pledged, hired, given away, exchanged or otherwise disposed of except in accordance with the provisions of Section 103 of the East African Customs and Transfer Tax Management Act, 1952.

Name of Embassy or Consulate: UN Development Programme (A94/078)

For personal use of: UNOMUR
(Name of person if applicable)

For Official Use

Description	Quantity	Other Details (e.g. number of bonded warehouse, bill of lading, airway bill, etc.)	For Official Use: H.T.N. Numbers	Duty Remitted	Sales Tax Remitted
1. Helicopters	2 units	As per attached documents			
2.					
3.					
4.					
5.					
6.					

Name of Carrier (and directly from abroad)

Name and Title of Consignee: UNOMUR, C/O UNDP, Kampala

UGANDA REVENUE AUTHORITY
Customs, Excise & Sales
TAX DEPT.
Signature 21/4/94
SPRO SRO (ENFORCEMENT)
Customs and Excise Department

Seal of Mission and Signature of Authorised Diplomatic Officer

UNITED NATIONS DEVELOPMENT PROGRAMME KAMPALA, UGANDA

Lars Sylver
ident Represe
Date 30 marc

Foreign Affairs

Approved, Free entry granted
1. 2 units helicopters
2. as per attached
3. documents
4.
5.
6.
(Stamp, date and signature of authorising officer)

Customs Entry No. ..... Date .....
Sales Tax Entry No. ..... Date .....

*Delete whichever is not applicable

Note.—Original, Duplicate and Triplicate to Ministry of Foreign Affairs. Thereafter, Duplicate and Triplicate to support Customs Entry lodged by applicant. Duplicate for retention by Customs and Triplicate to be forwarded by Customs directly to Head of Internal Revenue Division, Treasury Department, P.O. Box 7023, Kampala, together with copy of Customs Entry and Sales Tax Entry.

TO BE ISSUED IN TRIPLICATE

MFA/DP Form

13/13

THE REPUBLIC OF UGANDA

MINISTRY OF FOREIGN AFFAIRS

X 758/6/97

CUSTOMS CLEARANCE OF MERCHANDISE INTENDED FOR FOREIGN MISSIONS OR PERSONNEL ENTITLED TO SPECIAL PRIVILEGES AND EXEMPTIONS

To The Permanent Secretary, Ministry of Foreign Affairs.

It is requested that the necessary arrangements be made for the appropriate authorities to admit free of local entry, duty and internal revenue taxes, if any, the merchandise described below, which is intended for the use of the Mission/the personal use of the person (or persons) herein designated, which/who*, on the basis of reciprocity, is (are) entitled to importation or clearance of goods free of local entry, duty and internal revenue taxes.

It is clearly understood and accepted that no goods imported under the exemption shall be lent, sold, pledged, hired, given away, exchanged or otherwise disposed of except in accordance with the provisions of Section 103 of the East African Customs and Transfer Tax Management Act, 1952.

Name of Embassy or Consulate: UN development programme (A 94/147)

For Official Use

For personal use of: UNOMUR
(Name of person if applicable)

Description	Quantity	Other Details (e.g. number of bonded warehouse, bill of lading, airway bill, etc.)	For Official Use: U.T.N. Number	Duty Remitted	Sales Tax Remitted
1. Helicopter	1 unit	As per Fax Misc 561 attached			
2.					
3.					
4.					
5.					
6.					

UGANDA REVENUE AUTHORITY
Customs, Excise & Sales TAX DEPT.
Signature 18/6/94
SRO (ENFORCEMENT)

Name of Carrier (if not shipped directly from abroad):

Name and Title of Consignee: UNOMUR, C/O UNDP, Kampala

Seal of Mission and Signature of Authorised Diplomatic Officer

Tedla Teshome
Resident Representative
UNITED NATIONS DEVELOPMENT PROGRAMME KAMPALA, UGANDA.
Date 31 May 1994

Foreign Affairs

Approved. Free entry requested
Duty Tax Free
Sales Tax Free
As per Fax Misc
Attached
(Stamp, date and signature of authorising officer)

Customs and Excise Department

Customs Entry No. ..... Date .....
Sales Tax Entry No. ..... Date .....

*Delete whichever is not applicable

NOTE—Original, Duplicate and Triplicate to Ministry of Foreign Affairs. Thereafter, Duplicate and Triplicate to support Customs Entry lodged by applicant. Duplicate for retention by Customs and Triplicate to be forwarded by Customs directly to Head of Internal Revenue Division, Treasury Department, P.O. Box 7053, Kampala, together with copy of Customs Entry and Sales Tax Entry.

OK/4

1994 AUG 12 09 031

FAX-OUT 1252

UNOMUR MONUOR

94 AUG 12 07 09

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

Fax Number 041 244801

Total number of pages: 2

11 August 1994

To: Major Hasan,
UNOMUR Liaison Officer
UNDP, Kampala

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

Subject: UNOMUR:

Please urgently pass the attached letter to Major Robert Zakye at Entebbe Airport.

Your usual cooperation will be appreciated.

SA1

1252 2/2

UNOMUR MONUOR

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

11 August 1994

To: Major Robert Zakye
Chief Liaison Officer to UNOMUR, NRA
Entebbe International Airport

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

Subject: Canadian Helicopter, Bell 212 No C-FRUQ:

I make reference to your conversation this afternoon with the Chief Pilot of Canadian Helicopters in Uganda, Mr. Norman Robichaud allowing the flight of aircraft number C-FRUQ out of Ugandan territory.

I thank you for all your assistance in clearing this matter on our behalf, and, as per your request, UNOMUR has already contacted a clearing agent in order to formalize this helicopter's status.

Canadian Helicopters intends to fly this aircraft tomorrow, 12 August 1994, at approximately 0900hrs lt from Kabale, re-fuel at Entebbe, and depart Uganda at approximately 1200hrs lt.

Once again thank you for your continued assistance and support to UNOMUR.

cc: Mr. Norman Robichaud, Canadian Helicopters
Mr. Tedla Teshome, Resident Representative, UNDP
Colonel Asrarul Haq, A/CMO, UNOMUR

ok/t

94 AUG 12 07 4M

F/OUT 1251

UNOMUR MONUOR

1994 AUG 12 07 041

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

Fax Number 041 244801

Total number of pages: 3

11 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 the appropriate persons for action.

Your usual cooperation will be appreciated.

* PAGE #2 for Procurement
* PAGE #3 for the Res Rep.

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

11 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

Att: Major Hasan,
Kampala Liaison Office

From: Pierre Laleau, OIC, 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 entry into Uganda, from Kenya, of one helicopter number C-FRUQ valued at US$560,000.

Your assistance in this matter will be greatly appreciated

1251 3/3

UNOMUR MONUOR

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

11 August 1994

To: Major Robert Zakye
Chief Liaison Officer to UNOMUR, NRA
Entebbe International Airport

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

Subject: Canadian Helicopter, Bell 212 No C-FRUQ:

I make reference to your conversation this afternoon with the Chief Pilot of Canadian Helicopters in Uganda, Mr. Norman Robichaud allowing the flight of aircraft number C-FRUQ out of Ugandan territory.

I thank you for all your assistance in clearing this matter on our behalf, and, as per your request, UNOMUR has already contacted a clearing agent in order to formalize this helicopter's status.

Canadian Helicopters intends to fly this aircraft tomorrow, 12 August 1994, at approximately 0900hrs lt from Kabale, re-fuel at Entebbe, and depart Uganda at approximately 1200hrs lt.

Once again thank you for your continued assistance and support to UNOMUR.

cc: Mr. Norman Robichaud, Canadian Helicopters
Mr. Tedla Teshome, Resident Representative, UNDP
Colonel Asrarul Haq, A/CMO, UNOMUR

OK/6

AUG 12 07 02

1251 3/3

UNOMUR MONUOR

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

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cc: Mr. Norman Robichaud, Canadian Helicopters
Mr. Tedla Teshome, Resident Representative, UNDP
Colonel Asrarul Haq, A/CMO, UNOMUR

OK/6

94 AUG 12 07 47

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

94 AUG 12 05 44

OUTGOING FAX NO: 8249
DATE: 11 AUGUST 1994

MOST URGENT

TO: A.H.GOLO,OIC ADMIN. ✓ UNAMIR, FAX:2-622668 MISC /056	FROM: PIERRE LALEAU OIC, 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 MUR 235	DRAFTED BY: D. MWANGI FILE: FIN/94/73
No. PAGES: 1	
SUBJECT: AUGUST 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.$250,000.00(TWO HUNDRED FIFTY 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 $220,000.00
- 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

BEST REGARDS.

SAO FIN

FIN/FOD

94 AUG 12 12:20

ACTIVITY REPORT

DATE 94- 8-12 :16
ID 00258:8523816
NAME UNOMUR RADIO ROOM
LOGO UNOMUR KABALE

SEND

No.	REMT	TIME		DURA	PAGE	MOD	TYPE	RSLT
1	0012129634879	8-11	13:47	0' 00"	0/ 3			BUSY→TRY AGAIN
2	0012129634879		13:50	8' 52"	3/ 3	EC		OK
3	256 04:[illegible]	8-11	5:44	2 [illegible]	3/ 3	G3		O[illegible]
4	0012129634879		6:27	6 [illegible]	0/ 2			BUSY→TRY AG[illegible]
5	0012129634879		6:43	0' 00"	0/ 2			OP66
6	0012129634879		7:17	4' 40"	3/ 3	EC		OK
7	02622668		7:43	0' 00"	0/ 3			BUSY→TRY AGAIN
8	0012129634879		7:48	0' 41"	0/ 3			TRY AGAIN
9	0012129634879		7:53	0' 39"	0/ 3			OP77
10	02622668		7:57	9' 00"	0/ 3			
11	254 2 622 069		8:07	3' 08"	0/ 5	EC		TRY AGAIN-C
12	UNEP NAIROBI		8:16	3' 35"	5/ 5	EC		OK
13	254 2 622 069		8:20	1' 16"	0/ 5	EC	R	TRY AGAIN-C
14	02622065		8:23	0' 00"	0/ 5		R	BUSY→TRY AGAIN
15	0012129634879		8:24	3' 14"	2/ 5	EC		TRY AGAIN-C
16	0012129634879		8:29	2' 45"	3/ 5	EC	R	OK
17	0012129634879		8:53	3' 36"	0/ 1	EC		TRY AGAIN-C
18	0012129634879		8:59	0' 41"	0/ 1		R	TRY AGAIN
19	FOD-PERSONNEL		9:30	1' 27"	1/ 1	EC		OK
20	041259562		11:37	0' 00"	0/ 1			BUSY→TRY AGAIN
21	972 2 734070		12:00	3' 00"	1/ 1	G3		OK
22	255 41 259562		12:09	0' 54"	1/ 1	G3		OK
23	UN HQ NY FOD		13:30	3' 04"	2/ 2	EC		OK
24	02622065		13:38	0' 00"	0/ 2			BUSY→TRY AGAIN
25	02226890		13:49	0' 00"	0/ 2			BUSY→TRY AGAIN
26	222266		13:50	1' 43"	2/ 2	G3		TRY AGAIN-B 1
27	254622668		13:58	1' 33"	1/ 2	G3		OP77 1
28	254622668	8-12	5:16	2' 22"	2/ 2	G3		OK
29	251 1 514416		5:23	2' 09"	1/ 1	EC		OK
30	02622668		5:46	0' 00"	0/ 1			
31	254 2 622 069		5:51	1' 24"	1/ 1	EC		OK
32	TREASURY DIV.		5:58	1' 12"	1/ 1	EC		OK
33	FOD FINANCE		6:07	0' 14"	0/ 1			OP73
34	FOD FINANCE		6:12	0' 14"	0/ 1			OP73

TOTAL 0:54' 25" 32

UNOMUR MONUOR

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

AUG 11 13 1994

OUTGOING FAX NO: 1248

MUR NO: 234

MISC NO: 1055

DATE: 11 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, NAIROBI FAX: 02 622668	DRAFTED BY: LALEAU FILE: SITREP
TOTAL NO. OF PAGES: 2	**INT DIST: OIC, A/CMO**
SUBJECT: WEEKLY LOGISTICS REPORT - No: 32/94	

1. **GENERAL:** NTR

2. **GENERAL SUPPORT:**

200. GENERAL: WE RECEIVED NO LOGREP FOR THIS WEEK.

240. POUCH: POUCH 37 RECEIVED ON 04 AUGUST 1994.

3. **OFFICE AUTOMATION MATTERS:** NTR

4. **SUPPLY:**

5. **MEDICAL:** NTR

6. **EDP:** NTR

7. **COMMUNICATION:** NTR

8. **INFRASTRUCTURE/ENGINEERING:**

830. PROJECTS-CURRENT AND PROPOSED

831. ON 09 AUGUST 1994 UNOMUR OFFICIALLY CLOSED AREA WEST HEADQUARTERS IN KISORO AND THE KAFUNZO OBSERVATION POST. ALL ITEMS HAVE BEEN INVENTORIED, REMOVED FROM THE PREMISES AND PLACED FOR SAFE KEEPING IN OUR LOGISTICS HEADQUARTERS. UNAMIR WILL BE INFORMED OF THE ITEMS WHICH ARE TO BE FORWARDED TO THEM IN DUE TIME.

c:\sitrep

832. RE YOUR FAX MUR-90 OF 5 AUGUST 1994. UNOMUR AND UNAMIR HAVE NO LPSB ESTABLISHED. GIVEN THE CLOSING OF UNOMUR (UGANDA) EXPECTED FOR SEPTEMBER AND THE IMMINENT START OF OUR LIQUIDATION PHASE, PLEASE ADVISE AS TO THE POSSIBILITY FOR UNOMUR (UGANDA) TO ESTABLISH ITS OWN LOCAL PROPERTY SURVEY BOARD. WE HAVE TO DEAL WITH THE DISPOSAL OF THE UNOMUR OPS; WE ALSO HAVE PENDING VARIOUS VEHICULAR ACCIDENT CASES WHERE THE UNOMUR BOI HAS REQUESTED THE DRIVERS TO PAY FOR DAMAGES TO UN PROPERTY/VEHICLES; AS WELL, THERE ARE ITEMS WITH ESTIMATED COSTS BELOW US$1,500 WHICH THE SELF ACCOUNTING UNITS WANT TO HAVE WRITTEN-OFF DUE TO WEAR/THEFT/DAMAGE. PLEASE ADVISE ACCORDINGLY.

9. **SURFACE TRANSPORT EQUIPMENT:** NTR

10. **AIR SAFETY:** NTR

11. **AIR TRANSPORT EQUIPMENT:**

1110. ON 31 JULY 1994, AT THE REQUEST OF UNAMIR, ONE OF THE THREE UNOMUR HELICOPTERS (C-FRWL) HAS BEEN PERMANENTLY REDEPLOYED TO RWANDA AND IS BASED IN KIGALI. THE UNOMUR OPERATION IS LEFT WITH TWO HELICOPTER BASED IN UGANDA; ONE OF WHICH GOES TO KIGALI ON A DAILY BASIS TO ASSIST THE UNAMIR OPERATION.

12. **MOVEMENTS:** NTR

BEST REGARDS

NYI
94 AUG 12 05 29

NYK
94 AUG 11 13 50

FAX-OUT 1247

TO : TRANSAMI TRANSPORT COMPANY 041 220559
ATTN: MR PETER LEEN
FROM : LTC LEEN NOORDSY/COMMANDER NETHERLANDS CONTINGENT
UNOMUR HEAD QUARTERS
KABALE
FAX# 0486-23816 OR 23817

11/08/94

DEAR SIR,

1. REFERENCE IS MADE TO MY PREVIOUS FAX AND YOUR REPLY D.D. 18.07.94 ON THE QUOATION FOR CONTAINER TRANSPORT FROM KABALE (SO CALLED "CHINESE COMPOUND", ON THE ROAD FROM KABALE TO KISORO, CA. 3 KMS FROM KABALE) VIA KAMPALA AND MOMBASA TO ROTTERDAM, THE NETHERLANDS.
2. I REQUEST YOU TO PROVIDE ONE CONTAINER 20' EXPLICITLY NOT LATER THAN 15 SEPTEMBER NEXT AT THE LOCATION AS MENTIONED HERE ABOVE AND TAKING CARE OF THE TRANSPORT/SHIPPING FROM KABALE TO ROTTERDAM ON THE CONDITIONS AS MENTIONED IN YOUR QUOTATION.
THE LOADED CONTAINER SHOULD BE PICKED UP FROM THE LOADING LOCATION FOR TRANSPORT ON 23 SEPTEMBER.
3. I WOULD APPRECIATE TO RECEIVE YOUR ACKNOWLEDGEMENT OF THIS MESSAGE
AS A CONFIRMATION OF THE ORDER.
4. BEST REGARDS.
YOURS SINCERELY
L. NOORDSY

DCMO

UNOMUR

94 AUG 11 09 29

MONUOR

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

OUTGOING FAX NO: 1246

TO: BEISSEL, A/DIRECTOR FOD HQS NEWYORK	FROM: PIERRE LALEAU, OIC UNOMUR, KABALE UGANDA
FAX NO: 212-963-0664 ATT: DA COSTA	FAX NO: 256 486-23816 PHONE NO: 256-486-23815 DRAFTED BY: FILE: GHANEM DATE: 11 AUGUST 1994
SUBJECT: MS. AMAL GHANEM (170155) APPLICATION FOR NEW UNLP	

MUR 233

FURTHER UNAMIR AR 19 ITEM 204 AND OUR FAX 1143 DTD 21 JULY 1994, GRATEFUL YOU ADVISE BY RETURN FAX WHEN S/M'S NEW UNLP WILL BE ISSUED AND FORWARDED TO UNOMUR UGANDA. YOUR QUICK ACTION IN THIS MATTER GREATLY APPRECIATED.

BEST REGARDS.

SAD PER

UNCLASSIFIED

ok/t

94 AUG 11 09 36

TO: BRISSEL, A/DIRECTOR FOD HQS NEWYORK	FROM: PIERRE LALEAU,OIC UNOMUR,KABALE UGANDA
FAX NO: 212-963-0664 ATT: DA COSTA	FAX NO: 256 486-23816 PHONE NO: 256-486-23815 DRAFTED BY: FILE: GHANEM DATE: 11 AUGUST 1994
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BEST REGARDS.

FAX-OUT 1245

TO : FC UNAMIR/UNOMUR
ATTN: COO, COL MOEEN
CLOGO, MAJ MCCOMBER
FROM : LTC NOORDSY/DCMO UNOMUR/NET CONT SR OFFR
DTG : 111200CAUG94
SUBJECT : EQUIPMENT FOR ZAMBIAN BN UNAMIR TO BE PROVIDED BY NETHERLANDS ARMY

11/08/94

1. AS I HAVE BEEN INFORMED BY THE NETHERLANDS ARMY HQ, THE NETHERLANDS MINISTRY OF DEFENCE IS GOING TO PROVIDE EQUIPMENT TO THE ZAMBIAN BN WHICH WILL BE PART OF UNAMIR FORCE IN THE NEAR FUTURE.
THE EQUIPMENT TO BE PROVIDED CONSISTS OF:
50 4 TON VEHICLES DAF YA 4440
2 4 TON VEHICLE DAF YA 4440 WITH SHELTER
25 JEEPS LANDROVER
2 AMBULANCES
10 FIELD KITCHEN TRAILERS
15 TRAILERS
15 GENERATORS
16 MINE DETECTORS
SPARE PARTS
2. AS THIS ARMY HQ HAS BEEN INFORMED BY UNNY THE HANDOVER OF THIS EQUIPMENT SHOULD TAKE PLACE IN KIGALI/RWANDA ACCORDING TO THE DIRECTIVE OF THE FC.
ALSO THE EQUIPMENT SPECIFIC ADDITIONAL TRAINING/FAMILIARIZATION SHOULD TAKE PLACE INSIDE THE MISSION AREA, I.E. RWANDA.
3. FOR PLANNING PURPOSES THIS ARMY HQ REQUESTS SOONEST THE FOLLOWING INFORMATION FROM UNAMIR HQ:
A. TIME SCHEDULE OF ARRIVAL/BUILD UP/ DEPLOYMENT OF ZAM BN.
B. POSSIBILITIES OF ACCOMODATION FOR 15 MILITARY INSTRUCTORS/LOG PERSONNEL ACCOMPANYING THE EQUIPMENT:
(1) LOCATION (UN FACILITY, HOTEL ?)
(2) ESTIMATED COSTS OF ACCOMODATION PER HEAD PER NIGHT
(3) FOOD
C. ACCOMODATION/FACILITIES FOR TRAINING PURPOSES: MAINTENANCE, DRIVING ETC.
D. EQUIPMENT ASSEMBLY AREA
4. PLEASE ADVISE ME SOONEST.
5. BEST REGARDS

NYK PLS RELAY TO KIGALI

DCMO

***** 1994-08-11 *****

TEL. NO.	TX/RX	PAGE	START	TIME	NAME	RESULT
6028041115	S	01	08:03	00H04'24"		OK
0012129634870	S	01	09:05	00H01'36"		OK

1994-08-11

TOTAL SENDING PAGE:002 TOTAL RECEIVING PAGE:000

NYK PLS RELAY TO KIGALI

UNOMUR MONUOR

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

OUTGOING FAX NO: 1244

MUR NO: _____

MISC NO: 1054

94 AUG 11 07 53

DATE: 11 August 1994

IMMEDIATE

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: FAX NO:	DRAFTED BY: PLL
	FILE: AVIATION
TOTAL NO. OF PAGES: 1	INT DIST: OIC, A/CMO
SUBJECT: SEIZURE OF HELICOPTER IN KABALE	

ON SATURDAY 06 AUGUST 1994, THE NRA "VERBALLY" INFORMED UNOMUR THAT ONE OF THE HELICOPTERS IN KABALE WAS SEIZED BY THE ARMY BECAUSE IT HAD BEEN OPERATING ILLEGALLY IN UGANDA.

CANADIAN HELICOPTER AIRCRAFT C-FRUQ WAS REDEPLOYED FROM NAIROBI TO ENTEBBE ON 11 JUNE 1994 AS A REPLACEMENT CRAFT FOR THE HELICOPTER WHICH HAD BEEN DAMAGED AND UNSERVICEABLE (C-FRWI) FOR CLOSE TO ONE MONTH.

WHEN CANADIAN HELICOPTERS INFORMED UNOMUR OF THEIR INTENTIONS TO BRING-IN A REPLACEMENT CRAFT, UNOMUR INFORMED THE CHIEF PILOT OF ALL THE FORMALITIES WHICH THEY WOULD HAVE TO FOLLOW IN ORDER TO GET THE AIRCRAFT "CLEARED". WE WERE ASSURED BY THE CHIEF PILOT, WHO HAS SINCE LEFT UGANDA, THAT ALL CLEARANCES HAD BEEN OBTAINED IN ENTEBBE AND, FURTHERMORE, THAT UNOMUR WOULD NOT HAVE TO BEAR ANY COSTS SINCE THIS WAS A REPLACEMENT CRAFT FOR THE MISSION. THIS INFORMATION WAS REPORTED TO HQS NY AND TO YOU (OUR FAX MUR 214 DATED 07 JULY 1994).

THE HELICOPTER HAD BEEN OPERATING FOR THE PAST MONTHS IN KABALE, EFFECTIVELY, AS A REPLACEMENT AIRCRAFT FOR WHENEVER ONE OF THE OTHER THREE BECAME UNSERVICEABLE.

C:\UNAMIR\AVIATION

CANADIAN HELICOPTERS PRESENTLY WANTS TO TAKE THIS HELICOPTER OUT OF UGANDA TO OPERATE FOR THE UN IN ANOTHER PART OF AFRICA. TO RESOLVE THIS PROBLEM, ON TUESDAY 09 AUGUST 1994, THE PRESENT CHIEF PILOT, THE DEPUTY LIAISON OFFICER TO UNOMUR FROM THE NRA, AND MYSELF WENT TO KAMPALA TO MEET WITH THE UGANDAN AUTHORITIES RESPONSIBLE FOR GROUNDING THE AIRCRAFT AND THE UNDP RESREP.

THE MEETINGS WERE FRUITFUL AND WE ARE PRESENTLY AWAITING THE NRA'S FINAL DECISION AS REGARDS TO THIS HELICOPTER. IT IS EXPECTED THAT THEY WILL ALLOW THE AIRCRAFT TO FLY WITHIN A FEW DAYS. WE WILL ENDEAVOUR TO RESOLVE THIS ISSUE AS SMOOTHLY AND QUICKLY AS POSSIBLE, AND WILL KEEP YOU INFORMED OF THE SITUATION.

BEST REGARDS

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94 AUG 11 08 21

AYK

94 AUG 11 08 34

NYK PLS RELAY TO KIGALI

UNOMUR MONUOR

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

OUTGOING FAX NO: 1243

94 AUG 11 07 31

MUR NO:_____

MISC NO: 1053

DATE: 11 August 1994

TO: GOLO, OIC, ADMIN UNAMIR, KIGALI	FROM: LALEAU, OIC, ADMIN UNOMUR, KABALE
ATT: MISSAILIDIS, OIC, TRANSPORT FAX: 3-3090	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: FAX:	DRAFTED BY: PLL FILE: UNAMIR, TRANS
TOTAL NO. OF PAGES: 1	INT DIST: OIC, MTO
SUBJECT: LOAN OF TRUCK TO UNOMUR	

RE YOUR MISC 1364 DATED 08 AUGUST 1994

THE MITSUBISHI TRUCK (UNAMIR302) TO BE SENT TO UNOMUR HAS NOT ARRIVED ON 09 AUGUST 1994 AS INDICATED IN YOUR FAX.

PLEASE ADVISE STATUS.

BEST REGARDS

C:\UNAMIR\TRANSPORT

NAI

94 AUG 11 08 21

NYK

94 AUG 11 08 34

NYK PLS RELAY TO KIGALI

UNOMUR MONUOR

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

OUTGOING FAX NO: 1242

94 AUG 11 07 31

MUR NO:

MISC NO: 1052

DATE: 11 August 1994

TO: GOLO, OIC, ADMIN UNAMIR, KIGALI	FROM: LALEAU, OIC, ADMIN UNOMUR, KABALE
ATT: JORSLING, CTO FAX: 02 622668 FAX: 3-3090	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: FAX:	DRAFTED BY: PLL FILE: UNAMIR, TRANS
TOTAL NO. OF PAGES: 2	INT DIST: OIC, MTO
SUBJECT: VEHICLES TO UNAMIR	

AAA WITH THE REDEPLOYMENT AND REPATRIATION OF STAFF, UNOMUR IS NOW IN A POSITION TO TRANSFER SOME VEHICLES TO UNAMIR. IN ORDER FOR YOU TO PLAN, A VEHICLE TRANSFER SCHEDULE IS PRESENTLY BEING WORK-OUT WHICH WILL BE COMMUNICATED TO YOU AS SOON AS IT HAS BEEN FINALIZED. HOWEVER, THE FIRST TWO (2) VEHICLES TO BE TRANSFERRED TO UNAMIR WILL DEPART UGANDA, VIA THE KATUNA CHECK POINT, ON 10 AUGUST 1994 AT 0930HRS LT. ALL CLEARANCES ARE BEING HANDLED BY THE MILITARY OPERATIONS IN UNOMUR. UNOMUR23 AND UNOMUR24 WILL BE DRIVEN BY TWO SLOVAK MILOBS BEING REDEPLOYED TO UNAMIR (CAPT STANG, UNOMUR ID NUMBER 282 AND MAJ MRACKA UNOMUR ID NUMBER 279).

CCC A THIRD VEHICLE (UNOMUR25) WILL BE DRIVEN BY MR AJIT THOMAS OF CANADIAN HELICOPTERS AT A LATER TIME. THIS VEHICLE HAS BEEN REQUESTED FOR USE IN KIGALI BY THEM AS THIS VEHICLE IS ONE OF THE TWO WHICH IS OPERATED BY CANADIAN IN KABALE.

DDD UGANDA AMERICAN INSURANCE COMPANY HAS BEEN APPRISED TO THE TRANSFER OF THESE VEHICLES TO RWANDA AND IS REMOVING THEM FROM OUR COVERAGE.

C:\UNAMIR\TRANSPORT

EEE THE THREE DIESEL VEHICLE ARE:

UNOMUR23 1989 TOYOTA/L.C. CHASSIS HJ60-052242 ENGINE 1222176
UNOMUR24 1989 TOYOTA/L.C. CHASSIS HJ60-052284 ENGINE 1222265
UNOMUR25 1989 TOYOTA/L.C. CHASSIS HJ60-052305 ENGINE 1222309

BEST REGARDS

NYC

04 AUG 11 08 20

NYC

04 AUG 11 08 30

NMIC PLS RELAY

UNOMUR MONUOR

94 AUG 11

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

OUTGOING FAX NO. 1241
11 August 1994

TO:MAJ GEN R. A.DALLAIRE FC UNAMIR KIGALI MISC 1051	FROM: COL ASRAR A/CMO UNOMUR,KABALE.
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 101000 AUG TO 111000 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.AREAS.

(1) EAST/KABALE.

(a) STATIC POST.

i. KATUNA.TEAM FOXTROT UP TO 141000 AUG 94.
ii. LUBIRIZI.TEAM CHARLIE UP TO 141000 AUG 94.
iii.KASHEKYE.TEAM CHARLIE UP TO 141000 AUG 94.
iv. MERAMA HILLS.TEAM ALPHA UP TO 141000 AUG 94.
v. KAFUNZO.TEAM INDIA UP TO 141000 AUG 94.

CMO OPS

(b)PATROLLING.

i. TEAM ECHO CARRIED OUT PATROLLING AT BIGAGA.

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

d.WEST/KISORO.

(a)STATIC POST.

i.KYANIKA. TEAM HOTEL UP TO 140900 AUG 94.

e.OPERATIONAL ASPECTS. NTR.

4.**HUMANITARIAN ACTIVITIES**. SEE ANNEX "A".

5.**CIVIL AFFAIRS**. NTR.

6.**LOGISTICS**. NTR.

7.**MISCELLANEOUS**.

a.BORDER CROSSINGS.

(1)FROM UGANDA TO RWANDA. 83 VEHICLES (TRUCKS 14, JEEPS/PICK UPS 45, CARS 16, MINIBUSES 17) CROSSED THE BORDER THROUGH CYANIKA, KATUNA, KASHEKYE AND MERAMA HILLS WITH ONE THOUSAND AND SEVENTY SEVEN PASSENGERS (1,077) INCLUDING SEVEN HUNDRED AND NINETY THREE (793) REFUGEES.

(2)FROM RWANDA TO UGANDA. 67 VEHICLES (TRUCKS 12, JEEPS/PICK UPS 33, CARS 11 AND MINIBUSES 22) CROSSED THE BORDER THROUGH KYANIKA, KATUNA, KASHEKYE AND MERAMA HILLS WITH THREE HUNDRED AND SIXTY THREE (363) PASSENGERS.

b.HELICOPTER SITUATION.

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

c.TRANSIT MOVEMENT. NTR.

8.BEST REGARDS.

3/3

1241

HUMANITARIAN ASSISTANCE AGENCIES (HAA) CROSSING REPORT

ANNEX A

OP: KATUNA.

DATE: 10/8/94.

ORGANISATION	NAME OF LEADER	PERS	VEHS	PURPOSE	DESTINATION	DATE RETURN	TYPE& QTY OF LOAD	REMARKS
MSF	ANNE	4	1	MED WORK	RUHENGERI	10/8/94		CYANIKA
MSF	FRED	3	1	MED	RUHENGERI	10/8/94		CYANIKA
MSF	MULLHERN	3	1	MED	KINONI	10/8/94		CYANIKA
MSF	OLEVER	3	1	MED	GITARE	10/8/94		CYANIKA
ICRC	MARKES	2	1	MED	KINONI	10/8/94		CYANIKA
ICRC	NATASHA	1	1	FOOD DISTR	KABAGWE	10/8/94		LUBIRIZI
AMDA	SASON	2	1	COMM	NGARAMA	10/8/94		
GOAL	BUTLER	3	1	MED	MUKARANGO	10/8/94		
ODA	JOHN	1	1	MEDICAL	KIGALI	10/8/94		
MHD	SMITMANS	4	1	MEDICAL	NYANGE	10/8/94	DRUGS	
AMREF	ALLVERA	6	2	MEDICAL	KIGALI	10/8/94		
GOAL	SUSAN	6	2	MEDICAL	MAKARANGE	10/8/94	MEDICINES	
ICRC	CUMAT	7	4	RELIEF DISTR	BYUMBA	10/8/94		
CARE	MOSES	3	1	WATER DISTR	RUTARE	1 MONTH		
GOAL	KEN	3	1	RELIEF WORK	MUKONO	10/8/94		
CARE	PAULA	8	2	RELIEF DISTR	MAMGAGIRO	10/8/94		
CARE	SCHLANG	2	1	MEDICAL	BYUMBA	10/8/94		
ICRC	ANTTI	1	1	MEDICAL	BYUMBA	10/8/94		
WFP	VANCLER	40	40	FOOD DISTR	KIGALI	11/8/94	FOOD STUFF	
UNICEF	SAMUEL	1	1	OFFICIAL	KIGALI	1 WEEK		
AMREF	BIGIRIMANA	2	1	MEDICAL	BYUMBA	10/8/94		
UNICEF	WILLY	5	2	MEETING	KIGALI	13/8/94		
ICRC	WILLIAM	6	3	VEH RECOVERY	RUTARE	10/8/94		
OXFAM	MARK	1	1	WATER SANIT	KIGALI	12/8/94	WATER EQPT	
WORLD VISION	ANN	3	1	AID	BYUMBA	10/8/94		
WORLD VISION	NASSIM	3	1	FOOD DISTR	BYUMBA	11/8/94		
UNREO	MAISHA	1	1	MEETING	KIGALI	13/8/94		
UNICEF	LUBENGA	2	1	DUTY	KIGALI	-		
UNICEF	EPHRAIN	1	1	DUTY	KIGALI	-		
ATLAS	ABDUL	1	1	MED DISTR	KIGALI	1 WEEK		
LRS	JENNIFER	1	1	MEETING	KIGALI	11/8/94		
SAMARITANS	JACK	1	1	RELIEF WORK	RUTARE	13/8/94		
IMC	RUTH	3	1	RELIEF	KIBUNGO	-		
IMC	JOSE	20	9	RELIEF	KIGALI	-		
CARE	PHIL	1	1	FOOD DISTR	KIGALI	11/8/94		
SCF	EDWARD	2	1	HUMANITARIAN	KIGALI	12/8/94		
LWF	DILLION	3	1	HUMANITARIAN	KIGALI	13/8/94		
WORLD VISION	IGIRIISA	1	1	WORKING	KIGALI	10/8/94	WATER	
GED	BUTH	2	2	HUMANITARIAN	KIGALI	17/8/94		

94 AUG 11 07:29
OK/K

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

UNOMUR MONUOR

OUTGOING FAX NO: 1240 94 AUG 11 05 45

TO: UGANDA TRAVEL BUREAU	FROM: PIERRE LALEAU OIC UNOMUR KABALE
ATT: MICHAEL/JANE FAX NO: 041-236081	DATE: 10 AUGUST 1994 FAX NO: 256 486-23816 PHONE: 256-486-23815 DRAFTED BY: AMAL GHANEM
SUBJECT: REQUEST FOR ONE WAY BOOKING FOR NINE (9) SENEGALESE MILOBS FOR TRAVEL ON 23 SEPT 94	

AAA) APPRECIATE YOUR BOOKING ONE WAY ECONOMY CLASS IN RESPECT OF FOLLOWING SENEGALESE MILOBS AS PER FOLLOWING ITINERARY:

23 SEPT 94	EBBE/ADD	0945/1130
24 SEPT 94	ADD/DKR	1230/2055

PASSENGERS

B.DJIGO - H.DIOUF - J. DOIABOULA - B.DIAO - C. SARR - D. BASSENE - M. TOURE - I.SY AND R. MALOU

BBB) APPRECIATE RECEIVING BY RETURN FAX COPIES OF THE PRINT OUT AND YOUR CONFIRMATION OF THE TRAVELCOST.

REGARDS.

SAO PER

OK/6

94 AUG 11 05 491

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

OUTGOING FAX NO: 1239

94 AUG 11 05 44

TO: UGANDA TRAVEL BUREAU	FROM: PIERRE LALEAU OIC UNOMUR KABALE
ATT: MICHAEL/JANE FAX NO: 041-236081	DATE: 10 AUGUST 1994 FAX NO: 256 486-23816 PHONE: 256-486-23815 DRAFTED BY: AMAL GHANEM
SUBJECT: REQUEST FOR ONE WAY BOOKING FOR SEVENTEEN (17) BANGLADESH MILOBS FOR TRAVEL ON 4 AND 9 SEPT 94	

FURTHER OUR PREVIOUS DISCUSSION ON THE SUBJECT, APPRECIATE YOUR BOOKING ONE WAY ECONOMY CLASS IN RESPECT OF FOLLOWING BANGLADESH MILOBS AS PER ATTACHED LIST;

SAB PER

FIRST GROUP

04 SEPT 94	EBB/ADD	0930/1115
05 SEPT 94	ADD/DXB	1230/1740
07 SEPT 94	DXB/DAC	0300/0930

PASSENGERS

H. MOZAMMEL - H.M. SADIQUL - MD. IQBAL - MO.A.U. BAHAR

MD.A. RUHUL - M. HASAN - I.MD. DIDARUL - MD.M.RAHMAN

FOLLOWING ITINERARY IS REQUESTED FOR MR. A.M. MONZUR:

04 SEPT 94	EBB/BRU	1040/0535
05 SEPT 94	BRU/NYC	1140/1330

SECOND GROUP

11 SEPT 94	EBB/ADD	0930/1115
12 SEPT 94	ADD/DBX	1230/1740
14 SEPT 94	DBX/DAC	0300/0930

PASSENGERS

MD.OBAIDULLAH - S. ISLAM - R.K. REZANUR - A.T.SHAHID -

MD.S.RAHMAN - A.NASIR UDDIN - A. SOHEL AND MD F. AKIBAR -

OK/t

94 AUG 11 05 49

NYK PLS RELAY

UNOMUR MONUOR

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

AUG 10 08 40

OUTGOING FAX NO.: 1238
10 AUGUST 1994

TO: MGEN DALLAIRE, FC UNAMIR KIGALI	**FROM:** COL. ASRAR ACTING CMO, UNOMUR KABALE
FAX NO: (07) 84265	**FAX NO:** 256 486-23816
SUBJECT: REQUEST FOR CTO	

MISC 1050

1. COL ASRAR, A/CMO REQUESTS TO AVAIL 5 DAYS CTO FROM 2 SEPTEMBER - 6 SEPTEMBER 1994. IT WOULD BE APPRECIATED IF THE REQUEST IS KINDLY SANCTIONED.

2. DURING THE PERIOD OF ABSENCE LT COL. NOORDSY, DCMO WILL PERFORM THE DUTIES OF A/CMO.

3. BEST REGARDS.

CMO

ok/b

94 AUG 10 08 52

NHK PLS RELAY

UNOMUR MONUOR

AUG 10

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

OUTGOING FAX NO. 1237
10 August 1994

TO:MAJ GEN R. A.DALLAIRE FC UNAMIR KIGALI MISC 1049	FROM: COL ASRAR A/CMO UNOMUR,KABALE.
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 091000 AUG TO 101000 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.AREAS.

(1) EAST/KABALE.

(a) STATIC POST.

i. KATUNA.TEAM FOXTROT UP TO 141000 AUG 94.
ii. LUBIRIZI.TEAM CHARLIE UP TO 141000 AUG 94.
iii.KASHEKYE.TEAM CHARLIE UP TO 141000 AUG 94.
iv. MERAMA HILLS.TEAM ALPHA UP TO 141000 AUG 94.
v. KAFUNZO.TEAM INDIA UP TO 141000 AUG 94.

CMO OPS

/237 2/3

(b)PATROLLING.

i. TEAM ECHO CARRIED OUT PATROLLING AT BIGAGA.

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

d.WEST/KISORO.

(a)STATIC POST.

i.KYANIKA. TEAM HOTEL UP TO 140900 AUG 94.

e.OPERATIONAL ASPECTS. NTR.

4.**HUMANITARIAN ACTIVITIES**. SEE ANNEX "A".

5.**CIVIL AFFAIRS**. NTR.

6.**LOGISTICS**. NTR.

7.**MISCELLANEOUS**.

a.BORDER CROSSINGS.

(1)FROM UGANDA TO RWANDA. 76 VEHICLES (TRUCKS 4, JEEPS/PICK UPS 35, CARS 21, MINIBUSES 16) CROSSED THE BORDER THROUGH CYANIKA, KATUNA, KASHEKYE AND MERAMA HILLS WITH SIX HUNDRED AND EIGHTY EIGHT PASSENGERS (688) INCLUDING FOUR HUNDRED AND FIFTY SEVEN (457) REFUGEES.

(2)FROM RWANDA TO UGANDA. 80 VEHICLES (TRUCKS 17, JEEPS/PICK UPS 26, CARS 20 AND MINIBUSES 17) CROSSED THE BORDER THROUGH KYANIKA, KATUNA, KASHEKYE AND MERAMA HILLS WITH FOUR HUNDRED AND TWENTY EIGHT (428)PASSENGERS.

b.HELICOPTER SITUATION.

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

c.TRANSIT MOVEMENT. NTR.

8.BEST REGARDS.

3/3

1232

HUMANITARIAN ASSISTANCE AGENCIES (HAA) CROSSING REPORT

ANNEX A

OP: KATUNA.

DATE: 10/8/94.

ORGANISATION	NAME OF LEADER	PERS	VEHS	PURPOSE	DESTINATION	DATE RETURN	TYPE& QTY OF LOAD	REMARKS
MHD	SMITMANS	1	1	MED WORK	NAYAGATARE	09/8/94		LUBIRIZI
MSF	WILLIS	3	1	MED	RUHENGERI	09/8/94		CYANIKA
MSF	MULLHERN	2	1	MED	KINONI	09/8/94		CYANIKA
MSF	GUNTHER	2	1	MED	RUHENGERI	09/8/94		CYANIKA
MSF	BARTHES	3	1	MED	BUTARO	09/8/94		CYANIKA
MSF	DEMESRE	3	1	MEDICAL	KITARE	09/8/94		CYANIKA
MSF	-	3	1	RELIEF	RUHENGERI	09/8/94		CYANIKA
ICRC	BARNLEY	16	5	HUMANITARIAN	KINOBATA	09/8/94		CYANIKA
AMDA	JASON	3	1	MEDICAL	NGARAMA	09/8/94		
COMPASSION	STEVE	1	1	NGO	KIGALI	10/8/94		
CARE	CARLING	3	1	HUMANITARIAN	KIGALI	26/8/94		
GOAL	KENE	2	1	WORK	MUKARANGE	09/8/94	SHIRTS	
GOAL	SUSAN	6	2	MEDICAL	MUKARANGE	09/8/94	MEDICINES	
MHG	HEYDEN	2	1	MEDICAL	RUSHARI	09/8/94		
ICRC	WILLIAM	8	5	FOOD	KISARO	09/8/94	FOOD STUFF	
UG BLANKETS	SHIRAZ	3	1	BLANKETS	KIGALI	09/8/94		
SCF/AMREF	TURYAHUMURA	5	2	BLANKETS	BYUMBA	09/8/94		
CRS	EWALO	2	2	HUMANITARIAN	KIGALI	09/8/94	FOOD STUFF	
OXFAM	MARK	4	1	WATER SANIT	KIGALI	12/8/94		
ICRC	STUDHALTER	1	1	HUMANITARIAN	BYUMBA	09/8/94		
ATLAS	BATLOT	4	3	SUPPLY	GATUNA	09/8/94	2000l FUEL	
AMREF	BIGIRIMANA	2	1	MEETING	BYUMBA	09/8/94		
CARE	PAULA	5	4	RELIEF	MANYAGIRO	09/8/94	BLANKETS	
ICRC	NATASHA	1	1	WATER SANIT	MUKARANGE	09/8/94	WATER EQPT	
UNICEF	HASSAN	4	3	FOOD DISTR	KIGALI	1 MONTH		
SOS	WILLY	3	1	VISIT	KIGALI	1 WEEK		
WORLD VISION	JOHN	1	1	WATER DISTR	KIGALI	09/8/94		
SOS	VILLIERS	5	1	VISIT	NGARAMA	14/8/94		
OXFAM	INNOCENT	1	1	VISIT	KIGALI	10/8/94		
MDM	CARHEIL	1	1	FOOD DISTR	KIGALI	13/8/94		
STCF	DERVEEUW	4	1	VISIT	KIGALI	21/8/94		
ODA	MUKESH	8	2	UK AID MSN	KIGALI	13/8/94		
OXFAM	CHRISTOPHER	2	1	BLANKETS	KIGALI	13/8/94	CLOTHES	
IOM	FAUBERT	33	16	REFUGEES TPT	KIGALI	3 MONTH		
WORLD VISION	JOHN	9	2	RELIEF	KIGALI	10/8/94		
CARE	SABIITI	7	3	RELIEF	MANYAGIRO	9/8/94	CLOTHES	
CARE	ALI	3	1	RELIEF DISTR	KIGALI	11/8/94		
SAMARITAN	BRENT	3	1	SUPPLY	KIGALI	12/8/94	FOOD	
CARE	SALONGO	2	1	WATER DISTR	KIGALI	2 MONTH	WATER	

OK/6

1994 AUG 10 08 45

UNOMUR MONUOR

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

OUTGOING FAX NO. 1236
August 10, 1994

TO: MAJ HASAN C/O UNDP MAJ JOZSA MOVECON EBB UNOMUR	FROM: COL ASRAR A/CMO UNOMUR KABALE Maj (SHAHID) For CMO
FAX NO: 041 244801 042 20256	FAX NO: 486-23816
SUBJECT: ARRIVAL OF 2ND BATCH GHANAIAN TROOPS	

1. PLEASE FIND HEREWITH A COPY OF UNAMIR FAX NO MISC 1368 DATED 08 AUG 94. DFC IS ALSO EXPECTED TO ARRIVE WITH THEM.

2. TAKE APPROPRIATE ACTIONS AS NECESSARY.

3. REGARDS.

CMO

630

1236/ 2/2

OUTGOING FAX NO

UNAMIR

FIN 1249

MOST IMMEDIATE 94 AUG -9 03 28

Comcon K.Y. Rs Pass UNOMUR

DATE: KMF 815 MISC 1368 08 AUG 94

TO: HORNSBY/ISS UNAMIR/NAIROBI OK	FROM: BGEN HK ANYIDOHO DFC/COS UNAMIR - KIGALI
FAX NO: (254-2) 622668	FAX NO: (212) 963-3090
PHONE: 254-2-623140	ROOM NO: 2028
INFO: UNDP - KAMPALA	
FAX NO: 256-41-233440	
UNOMUR - KABALE	
FAX NO: (256)486-23816	
SUBJECT: ARRIVAL OF SECOND BATCH OF GHANAIAN TROOPS	
TOTAL NUMBER OF PAGES INCLUDING COVER: ONE	

1. YOUR FAX NO 1391 DATED 8 AUGUST 1994 IS ACKNOWLEDGED. I WANT TO REACT TO PARAGRAPH DELTA CONCERNING THE ABOVE STATED SUBJECT MATTER.

2. TOTAL NUMBER OF PAX IS 201. THEY WILL ARRIVE IN ONE WAVE PER A GHANA AIRWAYS DC 10 AIRCRAFT. THEIR ESTIMATED TIME OF ARRIVAL IS 1430 HRS LOCAL TIME (UGANDA) IT IS PREFERRED THEY ARE IMMEDIATELY LIFTED TO KIGALI TO AVOID ADMINISTRATIVE PROBLEMS IN ENTEBBE.

3. REGARDING YOUR QUERY AS TO WHETHER THE MOVCON PERSONNEL IN ENTEBBE ARE AWARE OF THE TROOPS ARRIVAL, IT IS A BIG SURPRISE TO ME BECAUSE THE CHIEF CIVILIAN LOGISTICS OFFICER WHO ATTENDS OUR DAILY ROUTINE BRIEFS IS WELL AWARE OF THIS. TO STATE THAT THE FAX MESSAGE ANNOUNCING MY ARRIVAL IN NAIROBI WAS THE FIRST INDICATION RECEIVED CONCERNING THE ARRIVAL OF THE TROOPS IS EQUALLY A SURPRISE TO ME. I EXPECT ADEQUATE RECEPTION ARRANGEMENT FOR THE TROOPS.

4. REGARDS.

CMO SAO

EBB

94 AUG 10 08 44

MNQP

94 AUG 10 06 38

UNOMUR MONUOR

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

OUTGOING FAX NO: 1235

94 AUG -9 11:50

MUR NO: 232

MISC NO: _____

DATE: 9 August 1994

TO: BEISSEL A/DIRECTOR FOD, HQS, NY	FROM: LALEAU, OIC, ADMIN UNOMUR, KABALE
ATT: DOSSAL/COUTU FAX NO: 212-963-2956	FAX NO: 256 486 23816 TEL NO: 256 486 23165
	DRAFTED BY: PLL
	FILE: AVIATION
TOTAL NO. OF PAGES: 2	INT DIST: OIC
SUBJECT: CANADIAN HELICOPTERS INVOICES	

RE YOUR FIN/AIRFAX/94-308 DATED 5 AUGUST 1994, PLEASE FIND ATTACHED A COPY OF OUR FAX TO YOU DATED 8 JULY 1994.

PLEASE ACKNOWLEDGE RECEIPT OF THE ABOVE FAX AS WELL AS OUR FAX MUR231 TO YOU DATED 4 AUGUST 1994.

BEST REGARDS.

C:\Aviation\dossal

NYK PLS RELAY KIGALI TKS.

MUR 232 2/2

UNOMUR MONUOR

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

OUTGOING FAX NO: 1071

MUR NO: 215

MISC NO: /

1994 JUL -8 09

DATE: 8 July 1994

TO: BEISSEL A/DIRECTOR FOD, HQS, NY	FROM: GOERANSSON, SAO UNOMUR, KABALE
ATT: DOSSAL/COUTU FAX NO: 212-963-2956	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: GOLO, OIC, ADMIN, INFO: LAMBO, AVO UNAMIR, NAIROBI FAX: 02 622668	DRAFTED BY: LALEAU FILE: AVIATION
TOTAL NO. OF PAGES: 1	INT DIST: SAO,
SUBJECT: CANADIAN HELICOPTERS INVOICES	

RE YOUR FAX FIN/AIRFAX/94-253 DATED 06 JULY 1994

1. RE INVOICE I*3944. PLEASE BE ADVISED THAT UNOMUR HAS ARRANGED TO PROVIDE CANADIAN HELICOPTERS WITH VEHICLES, AS SUCH, US$1,500 SHOULD BE DEDUCTED FROM THIS MONTH'S AND SUBSEQUENT INVOICES. PLEASE ADVISE CANADIAN HELICOPTER'S BILLING OFFICE.

2. THE FOLLOWING HELICOPTERS WERE UNSERVICEABLE AND NOT AVAILABLE TO UNOMUR DURING THE FOLLOWING CONSECUTIVE DAYS:

FRUU: 16 TO 18 JUNE (3 DAYS)
FRWL: 05 TO 07 JUNE (3 DAYS), 13 AND 14 JUNE (2 DAYS)
FRWI: 01 TO 29 JUNE (29 DAYS)*
FRUQ: 18 TO 19 JUNE (2 DAYS)

* RE OUR MUR 214 DATED 07 JULY 1994 TO BEISSEL, CANADIAN HELICOPTERS REPLACED C-FRWI WITH C-FRUQ AS OF 11 JUNE 1994.

BASED ON THE INFORMATION GIVEN ABOVE, PLEASE ADJUST BASE COST PAYMENTS ACCORDINGLY.

BEST REGARDS.

SAO

C:\Aviation\dossal

OK/b

1994 AUG -9 12:01

TO: BRISSFL A/DIRECTOR FOD, HQS, NY	FROM: COLONNESS, SAO UNOMUR, KAMPALA
ATT: DOSSAL/COUTU FAX NO: 212-963-2956	FAX NO: 256 48 [illegible] TEL NO: 256 48 [illegible]
INFO: COLO, OIC, ADMIN, INFO: LAMBO, AVO UNAMIR, NAIROBI FAX: 02 622668	DRAFTED BY: EALEAU
	FILE: AVIATION
TOTAL NO. OF PAGES: 1	INT DIST: SAO.
SUBJECT: CANADIAN HELICOPTERS INVOICES	

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FRWI: 01 TO 29 JUNE (29 DAYS)*
FRUQ: 18 TO 19 JUNE (2 DAYS)

* RE OUR MUR 214 DATED 07 JULY 1994 TO BRISSFL, CANADIAN HELICOPTERS REPLACED C-FRWI WITH C-FRUQ AS OF 11 JUNE 1994.

BASED ON THE INFORMATION GIVEN ABOVE, PLEASE ADJUST BASE COST PAYMENTS ACCORDINGLY.

BEST REGARDS.

United Nations Observer Mission [redacted]a/Rwand[redacted]
La Mission d'observation des Nations Unies Ouganda/Rwanda

OUTGOING FAX NO: 1234

TO: UGANDA TRAVEL BUREAU	FROM: PIERRE LALEAU OIC UNOMUR KABALE
ATT: MICHAEL/JANE FAX NO: 041-236081	DATE: 9 AUGUST 1994 FAX NO: 256 486-23816 PHONE: 256-486-23815 DRAFTED BY: AMAL GHANEM
SUBJECT: REQUEST FOR ONE WAY BOOKING FOR (9) BOTSWANA MILOBS FOR TRAVEL EBBE/JNB/GABORONE	

AAA) APPRECIATE YOUR BOOKING ONE WAY ECONOMY CLASS IN RESPECT OF FOLLOWING BOTSWANA MILOBS AS PER FOLLOWING ITINERARY:

23 SEPT 94 EBBE/NBI 0850/0955 UGANDA AIRLINE - 520
23 SEP 94 NBI/JNB 15005/1815 SOUTH AFRICA-183
24 SEPT 94 JNB/GAB 1520/1620 BOTSWANA-216

PASSENGERS

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

BBB) APPRECIATE RECEIVING BY RETURN FAX COPIES OF THE PRINT OUT AND YOUR COFIRMATION OF THE TRAVEL COST WHICH WAS ALREADY VERBALLY QUOTED AS USDOLLARS 498.

REGARDS.

SAO PER

OK/6

'94 AUG -9 09 34

UNOMUR MONUOR

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

F/OUT 1233

94 AUG -9 09 04

9 AUGUST 1994

TO: LT. MICHAEL BOSSA
ASST. DIRECTOR TECHNICAL DEPARTMENT
NRA GENERAL HEADQUARTERS.
FAX: 041-245537

THRU: M. PIERE LALEAU
OIC, UNOMUR

FROM: FSO MICHAEL FLETCHER
RADIO TECHNICIAN, UNOMUR
FAX: 0486-23816/23817

SUBJECT: UNHCR INTERFERENCE ON 158.125 MHZ

REFERENCE OUR TELEPHONE CONVERSATION THIS MORNING REGARDING THE ABOVE-MENTIONED SUBJECT, PLEASE FIND ATTACHED A COPY OF OUR FAX DATED 3 AUGUST SENT TO MR. CHARLES AVUTIA, UNHCR, KAMPALA.

UNHCR WAS ORIGINALLY CONTACTED ON 25 JULY AND, ALTHOUGH OUR OFFICE HAS SUBSEQUENTLY MADE REPEATED ATTEMPTS TO RESOLVE THIS PROBLEM, THEY CONTINUE TO USE THIS FREQUENCY THEREBY DISRUPTING OUR COMMUNICATIONS NETWORK. PLEASE NOTE THAT A COPY OF YOUR LETTER DATED 28 OCTOBER, 1993 WHICH CLEARLY ALLOCATES THIS FREQUENCY TO UNOMUR WAS ALSO SENT IN OUR FAX TO UNHCR ON 3 AUGUST (COPY ATTACHED).

ANY ASSISTANCE WHICH YOU COULD PROVIDE IN ORDER TO RESOLVE THIS INTERFERENCE WOULD BE GREATLY APPRECIATED.

THANK YOU FOR YOUR CONSIDERATION.

SAO R/T

F/out 1233

9 AUGUST 1994

TO: LT. MICHAEL BOSSA
ASST. DIRECTOR TECHNICAL DEPARTMENT
NRA GENERAL HEADQUARTERS.
FAX: 041-245537

THRU: M. PIERE LALEAU
OIC, UNOMUR

FROM: FSO MICHAEL FLETCHER
RADIO TECHNICIAN, UNOMUR
FAX: 0486-23816/23817

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THANK YOU FOR YOUR CONSIDERATION.

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 3
SEND # 3

SEND

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	256 41 245537	8- 9 9:32	3'19"	3/ 3	EC		OK

TOTAL 0:03'19" 3

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

1233 2/3

UNOMUR **MONUOR**

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

3 August, 1994

To: Mr. Charles Avutia
Communications Officer
UNHCR, Kampala
FAX: 041-256989

From: FSO Michael Fletcher
Communications Officer
UNOMUR, Kabale
FAX: 0486-23816/23817

Subj: UNHCR INTERFERENCE ON APPROVED UNOMUR FREQUENCY

On 25 July I contacted you regarding the interference caused by UNHCR's transmissions on UNOMUR's frequency of 158.125 MHZ (duplex UNOMUR Channel 5). This interference severely degrades the performance of our operational channel utilized for command and control of the military observers in the field and our flight operations.

At the time of our initial conversation on 25 July, you advised me that you would contact your field office in our area and inform UNHCR staff members to clear that frequency. However, please note that despite repeated attempts to contact your office during the subsequent week, this problem has not been rectified; although UNHCR's field office was also contacted by radio on 26 July and requested to clear this frequency, your staff members persist in using our frequency.

Kindly refer to the self-explanatory attached page issued by the NRA General Headquarters (Lt. M. Bossa) which clearly indicates that 158.125 MHZ has "been assigned for use by U.N.O.M.U.R. during their operation in South Western Uganda".

Would you therefore direct your field operations to clear this frequency without further delay. Your cooperation is appreciated.

cc: OIC, Admin
cc: CMO

/233 3/3

National Resistance Army
General Headquarters - Mbuya
P.O Box 7069
KAMPALA.

NRA/GHQS/COMM/93

28th October 1993

Mr. Lars Skold,
Administrative Officer,
U.N.O.M.U.R,
KAMPALA.

Sir,

RE: FREQUENCY ASSIGNED TO UNOMUR.

As per the request given by Mr. Magne Albrigtsen, (Tel. Bossa/Albrigtsen of 26/10/93), the following frequencies have been assigned for use by U.N.O.M.U.R during their operations in South Western Uganda.

1) Simplex Operation
   - 160. 550 MHz
   - 160. 575 MHz

2) Duplex Operation
   - 158.125 MHz
   - 163. 125 MHz

As in the previous case these frequencies are now under NRA. Subsequently any problems of interference should be refered to this office for handling.

ENDORSED
ASST DIR. TECHNICAL
NRA

M. BOSSA
2LT.
ASST. DIRECTOR,
TECHINICAL DEPARTMENT - NRA GHQs

Received 29/10-93

c.c. Director Techinical - ISO

CC. PIA
CCO
File

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

OUTGOING FAX NO: 1232

TO: UGANDA TRAVEL BUREAU	FROM: PIERRE LALEAU OIC UNOMUR KABALE
ATT: MICHAEL/JANE FAX NO: 041-236081	DATE: 9 AUGUST 1994 FAX NO: 256 486-23816 PHONE: 256-486-23815 DRAFTED BY: AMAL GHANEM
SUBJECT: REQUEST FOR ISSUANCE OF 10 ONE WAY TICKETS IN RESPECT OF BRAZILIAN MILOBS.	

FURTHER OUR PREVIOUS DISCUSSION ON THE SUBJECT, APPRECIATE YOUR ISSUING TEN (10) ONE WAY TICKETS (ECONOMY CLASS) IN RESPECT OF BRAZIKIAN MILOBS AS PER ATTACHED LIST. PLS NOTE TRAVEL COST AND BOOKING ALREADY CONFIRMED. PARA TRAVEL DATE INRESPECT CAPT TAGUCHI ALREADY SENT TO YOU. HIS ITINERARY REMAINS UNCHANGED.

COST OF ABOVE TO BE CHARGED TO ACCOUNT RNA-30210-251, PT.8 9-06-030 BEING PROCESSED AND SENT TO YOU IN DUE COURSE.

PLS DELIVER TICKETS TO MAJOR HASAN BY THURSDAY 11 AUGUST 1994.

REGARDS,

SAO PER

1232 2/2

NAME	AUTHORIZED ITINERARY COST	REQUESTED ITINERARY COST
RICORDI, S. BOOKING: RICORDI	EBB/JNB/ U/POA -$1716	EBB/BRU/MAD/POA-$2462
BRUNO, H.F. BOOKING: FRANCISCO	EBB/JNB/ - $1702	EBB/BRU/MAD/SAO-BHZ-$ 220
MATTOS, F. BOOKING: MATTOS	EBB/JNB, G- $1702	EBB/BRU/MAD/GIG-$1958
RICARDO J.R. BOOKING: RODRIGUEZ	EBB/J /GRU-$1647	EBB/JNB/GRU-$1647
QUEIROZ, J.M. BOOKING: QUEIROZ	EBB/JN GRU/BSB-$1716	EBB/JNB/GRU/BSB-$1716
JORGE DA SILVA BOOKING: JORGE	EBB/JN GIG-$1702	EBB/JNB/GIG-$1702
ALVES DA SILVA BOOKING: ALVES	EBB/JN IG-$1702	EBB/JNB/GIG-$1702
RIBAMAR PEREIRA BOOKING: PEREIRA	EBB/J /GRU-$1647	EBB/JNB/GRU-$1647
TAGUCHI, A. BOOKING: TAGUCHI	EBB/JNB/GRU/BSB-$1716	EBB/JNB/GRU/BSB-$1716
CORREA, J.	EBB/JNB/GIG-$1702	EBB/JNB/GIG-1702

Also please note the CAPT. MATTOS Requested Itinerary, the one we are holding is: EBB/BRU/MAD/LIS/GIG and the fare is US$ 1958.

OK/b

94 AUG -9 09

UNOMUR MONUOR

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

94 AUG -9 08 58

OUTGOING FAX NO: 1231

MUR NO: _____

MISC NO: 1048

DATE: 9 August 1994

TO: GOLO, OIC, ADMIN UNAMIR, KIGALI	FROM: LALEAU, OIC, ADMIN UNOMUR, UGANDA
ATT: DODICI, OIC FINANCE FAX: 02-622668	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: FAX NO:	FILE: FIN
	DRAFTED BY: LALEAU
TOTAL NO. OF PAGES: 11	INT DIST: OIC, FIN
SUBJECT: CONSOLIDATION OF UNAMIR/UNOMUR ACCOUNTS	

1. RE YOUR MISC 1287, PLEASE FIND ATTACHED THE REFERRED OPPBF FAX. AWAITING YOUR ADVICE.

2. RE YOUR MISC 1286, WITH REGARDS TO CIVILIAN AND MILITARY STAFF TO BE REDEPLOYED TO UNAMIR, IT WOULD BE PREFERRED IF ALL STAFF RECEIVE THEIR APPROPRIATE MSA PAYMENTS FROM UNAMIR; IMMEDIATELY AFTER DEPARTURE FROM UGANDA, WE WILL APPRISE YOU OF RESPECTIVE ENTITLEMENTS/DEDUCTIONS.

BEST REGARDS

C:\UNAMIR\FINANCE

Misc 1048 2/11

UNITED NATIONS NATIONS UNIES

URGENT
Accounts Division, OPPBF
Phone Number: (212) 963 0322
Fax Number: (212) 963 4184

94 AUG -2 07 02

FIN 1221

To: A. Gollo OIC-Adm. UNAMIR, Nairobi, Kenya cc: N. Goeransson, OIC-Adm. UNOMUR, Kampala, Uganda	From: W. Martin, OIC Operational Accounts Section Accounts Division, OPPBF
Attn: P. McNeil, OIC-Finance	
Subject: Consolidation of UNAMIR/UNOMUR financial statement	
Number of pages including this: -10-	Date: 1 August 1994

This instruction is being issued to facilitate the consolidation of UNOMUR trial balance and status of allotments into UNAMIR's accounts. UNAMIR will incorporate UNOMUR transactions based on UNOMUR's submission of the attached form (see page 8,9 and 10).

For your information we are currently posting UNOMUR January, February and March 1994 based on UNOMUR vouchers. Once completed we will create an export file to incorporate the transaction into UNAMIR database. UNAMIR must create SUN ledger accounts (see item 5) and UNOMUR should start coding their vouchers using these account codes.

1. Financial Statement Reporting

UNAMIR is responsible in preparing a consolidated trial balance and status of allotment report for current and prior mandates. UNOMUR is responsible in providing UNAMIR a report indicating their cash receipts and disbursements. This report should be submitted to UNAMIR along with all supporting documents twice a month, since we require that all monthly financial statements be submitted to headquarters no later than mid month following the close of the month reported on (see finance manual 8.025). UNOMUR must also submit to UNOMUR an ageing schedule of their accounts receivables and payables.

2. Remittances

a) UNAMIR is to communicate with headquarters the remittance requirements of both offices.

b) UNOMUR to raise the following accounting entries to acknowledge receipt of remittances in both offices.

Debit : 0512438 Bank Account (UNOMUR's Barclays Bank)

Credit : 1437517 Remittance Account

Therefore, there is only one remittance account for both offices.

3. Inter-office vouchers (IOVs)

a) UNAMIR is responsible in recording all HQ incoming IOVs.

b) UNAMIR to communicate with UNOMUR on IOVs that relate to UNOMUR staff member recoverables or payables so that they could effect the necessary recoveries or payments along with their MSA calculation.

For example : $2,000 debit HQ Incoming IOV is for travel advance for a staff member in UNOMUR.

UNAMIR raises the following accounting entries;

Debit : 3429017 $2,000 Deferred charge IOV pending clearance
Credit : 3411017C ($2,000) HQ Incoming IOV account

UNAMIR to communicate to UNOMUR to recover the same from the staff member. UNOMUR to confirm any recoveries or payments in their monthly MSA entitlement calculation.

Using the above example let us say that the staff member after filing his F.10 claim was entitled for DSA $150.00 in Germany, terminal allowance $48.00 less the travel advance of $2,000 this would require setting up recovery from the staff member following month's MSA entitlement, as follows :

Date	Obj Exp	Gen/Ledger	Debit	Credit	Obg.Doc.No	Remarks
29/7	242		198.00			staff name
29/7		520555222	1,802.00			recoverable
29/7		3429017		2,000.00		staff name

c) For IOV items that are not staff related UNAMIR should confirm with UNOMUR whether items were received before the allotment is charged.

4. Expenditures

Since there is one allotment for both offices UNAMIR must provide UNOMUR with a status of allotment report to enable UNOMUR to determine unencumbered balance. UNOMUR must also provide copies of all obligating documents for UNAMIR to obligate the same using SUN Business.

5. List of new SUN general ledger accounts for UNOMUR

Listed below are the general ledger accounts to be created by UNAMIR in their database and to be used by UNOMUR in their monthly submission of their cash receipts and disbursements.

UNAMIR kindly review and confirm to us that these account codes do not exist in your database.

Client Accounts :

1.	Declan Corrigan	520027850
2.	David M. Mwangi	520855580
3.	Patrick Baudin	520036587
4.	Pierre Laleau	520348277
5.	Abeba Kifle	520603706
6.	Nancy Mugo	520019195
7.	Mohd. I. Keliwan	520216669
8.	Dagur Vilhjalmsson	520706871
9.	Michael Fletcher	520706594
10.	Nils I. Goerransson	520045068
11.	Joseph Mwamadi	520714696
12.	A Salles Dos Santos	520MO0203
13.	Laszlo Jozsa	520MO0205
14.	Fjs Da Cunha Mattos	520MO0206
15.	S. Da Silva Ricordi	520MO0208
16.	Mohammed D. Islam	520MO0209
17.	Syed Moh. Obaidullah	520MO0211
18.	Ernest S. Nthobelang	520MO0212
19.	A.K. Taguchi	520MO0215
20.	Atm Shahidul Islam	520MO0217
21.	J.J. Correa Da Silva	520MO0218
22.	C.E.E. Da Silva	520MO0219
23.	MD Saiful Islam	520MO0220
24.	J.E. Alves Da Silva	520MO0221
25.	Meshack J. Nthokgo	520MO0222
26.	Imre Labbancz	520MO0223
27.	Mohammad F. Akbar	520MO0224
28.	Mmusi Lebotse	520MO0225

MISC 1048 5/11

(item 5 continued)

29.	Nasir Uddin Ahmed	520MO0226
30.	Meer Monzur Alam	520MO0229
31.	MD. Sajerdur Rahman	520MO0231
32.	Janos Kantor	520MO0232
33.	J.J. Da Silva	520MO0233
34.	Shadrack Molefi	520MO0235
35.	Sohel Ahmed	520MO0240
36.	Mohammad Azihul Bah	520MO0243
37.	A. Kealotswe	520MO0244
38.	J.L. Pinto	520MO0245
39.	B.H. De Avelar Francis	520MO0246
40.	Hasan Mahmud	520MO0247
41.	Laszlo Szabo	520MO0248
42.	Mozammel Hossain	520MO0249
43.	J.De Ribamar Pereira	520MO0251
44.	Mohammed M. Rahman	520MO0253
45.	Peter Morapedi Mojap	520MO0257
46.	Rezanur Rahman Khan	520MO0258
47.	MD Iqbal	520MO0261
48.	J.B. Moteiro Queiroz	520MO0262
49.	Mothusi T. Serumola	520MO0264
50.	Muhammad Ruhuk Amin	520MO0265
51.	Uddin Ahmed Nasim	520MO0266
52.	Richard B. Tamocha	520MO0267
53.	R.J. Rodregues Santos	520MO0270
54.	MD Sadiqul Hasan	520MO0271
55.	Seth Moleofi	520MO0275
56.	MD. (INF) Iqbal	520MO0277
57.	Daniel Bavolar	520MO0278
58.	Edward Mracka	520MO0279
59.	Jozef Kucerka	520MO0280
60.	Jaroslav Horvath	520MO0281
61.	Jozef Stang	520MO0282
62.	Leen Noordsy	520MO0283
63.	Eric De Landmeter	520MO0284
64.	R.P. Munyanduki	520MO0285
65.	Job Ngwenya	520MO0286
66.	Fidelis Mhonda	520MO0287
67.	Kelvin Mlotshwa	520MO0288
68.	Bonnie Kushamba	520MO0289
69.	J.S. Marodza	520MO0290
70.	Tolly Nyathi	520MO0291
71.	Taurai Tsomeka	520MO0292
72.	J. Manditsvanga	520MO0293
73.	Rodwell Chikono	520MO0294

(item 5 continued)

74.	Joseph Gordijn	520MO0295
75.	Willam H. Van Der La	520MO0296
76.	Michael B.D. Braband	520MO0297
77.	Leo Burgers	520MO0298
78.	Dirk Hameetman	520MO0299
79.	Cornelis J. Olthof	520MO0300
80.	John Van Os	520MO0301
81.	Hadji Boubacar Djigo	520MO0303
82.	Abdoul Selly Niane	520MO0304
83.	Ibrahim Diaboula	520MO0305
84.	Dominique Bassene	520MO0306
85.	Sarr Cheikh	520MO0307
86.	Masse Diouf	520MO0308
87.	Bamba Diao	520MO0309
88.	Mamadou Toure	520MO0310
89.	Robert Malou	520MO0311
90.	Mattala Idy Sy	520MO0312
91.	Van Putten R.	520MO0313
92.	Jackson Mugisha	520L00001
93.	Jason S. Owomugisha	520L00002
94.	William Katungi	520L00003
95.	Aberra Abebe	520L00004
96.	Joseph Kizimula	520L00005
97.	Robinah N. Tugume	520L00006
98.	Magezi Idi	520L00007
99.	Benon Tibategyeza	520L00008
100.	Loida Ndagaano	520L00009
101.	J. Ntegyereize	520L00010
102.	Anne Busingye	520L00011

Vendor Accounts :

1.	Alex Mujambere	552VRA0019
2.	Ariyo Workshop	552VRA0020
3.	Articraft (U) Ltd.	552VRA0021
4.	Batcon (U) Ltd.	552VRB0013
5.	Bear Construction Ltd.	552VRB0014
6.	Benard Owoyesigire	552VRB0015
7.	Benon Tishemereirwe	552VRB0016
8.	Cannon John Batuma	552VRC0011
9.	Capital Timber Services	552VRC0012
10.	Cargolux Uganda Limited	552VRC0013
11.	Central Motors Ltd.	552VRC0014
12.	Charles Byasigiraho	552VRC0015
13.	Conrad Motors Ltd.	552VRC0016

(item 5 continued)

14.	David Kanabahita	552VRD0002
15.	Deogratias Kikafunda	552VRD0003
16.	DHL Worldwide Express	552VRD0004
17.	Distribution Systems Ltd.	552VRD0005
18.	Ezeri Ltd.	552VRE0020
19.	E. Rwahaza	552VRE0021
20.	Faith Rucecerwa	552VRF0004
21.	Farida Bachu	552VRF0005
22.	Fideli Tumwesigye	552VRF0006
23.	Fontana Auto Parts (U)	552VRF0007
24.	Fountain Publishers Ltd.	552VRF0008
25.	Highland Hotel	552VRH0007
26.	Hotel Equatoria	552VRH0008
27.	Humura Traders	552VRH0009
28.	Intercontinental Forwarders	552VRI0009
29.	Intraship (U) Ltd.	552VRI0010
30.	James Kamara Batuma	552VRJ0003
31.	John Baptist Rurangirwa	552VRJ0004
32.	John Segirinya	552VRJ0005
33.	Kabale Engineering Work	552VRK0015
34.	Kabale Furniture Makers	552VRK0016
35.	Kabale Motor Service	552VRK0017
36.	Kabale Motors Contracting	552VRK0018
37.	Kabale Steel Products	552VRK0019
38.	Kadio Motel	552VRK0020
39.	Kazinga Channel Entrp.	552VRK0021
40.	Kikagati Enterprise	552VRK0022
41.	Kolyenkya Electrical Contractors	552VRK0023
41A.	Kikafunda	552VRK0024
42.	Lake Bunyonyi Develop ment programme	552VRL0012
43.	L.F. Twine	552VRL0013
44.	Master Automobile annd Gen. Works	552VRM0029
45.	Mengo Autoworks	552VRM0030
46.	Muriira Deus	552VRM0031
47.	Musicraft Forex Buareau	552VRM0032
48.	Nakayiba Printers	552VRN0008
49.	Ndangyizi Kabale	552VRN0009
50.	Nifra Construction Ltd	552VRN0010
51.	Nile Safaris Ltd.	552VRN0011
52.	Opex Printers and Stationers	552VRO0004
53.	Pana Electricals	552VRP0008

(item 5 continued)

54.	Peter Munyakigezi	552VRP0009
55.	Prime Impex (U) Ltd	552VRP0010
56.	Printers and Stationers	552VRP0011
57.	Prisons Industries	552VRP0012
58.	Rank Xerox Ltd.	552VRR0012
59.	Rutesire Ignatius	552VRR0013
60.	Savida Enterprise	552VRS0028
61.	Shell (U) Ltd	552VRS0029
62.	Sheraton Hotel	552VRS0030
63.	Skyblue Hotel	552VRS0031
64.	The Triplets Co. Ltd	552VRT0009
65.	Transami (U) Ltd	552VRT0010
66.	Uganda Airlines Corp.	552VRU0006
67.	Uganda Electricity	552VRU0007
68.	Uganda Post and Telecommunication	552VRU0008
69.	UGMA Engineering Corp.	552VRU0009
70.	United Service Garage	552VRU0010
71.	Universal Freight Ltd	552VRU0011
72.	Urgent Cargo Handling	552VRU0012
73.	Vivi Enterprises Ltd	552VRV0002
74.	White Horse Inn	552VRW0001
75.	W. Ndaguimana	552VRW0002
76.	Yusuf Byekwaso	552VRY0001

MISC 1048 9/11

PAGE 8 OF 10

PART 2

; AND DISBURSEMENTS

Page _____

DATE: 19

9	10	11	12	13	14	15	16
ENCY	LOCAL CURRENCY BANK		U. S. DOLLARS				
			Account	HQ. ACCOUNT		ADVANCES RECOVERABLE LOCALLY	
sbursements CR	Receipts DR	Disbursements CR	No. I.O.V. No.	Charged to DR	Due to CR	Made DR	Recovered CR

MISC 1048 10/11

137 (4-75) PART 1

JOURNAL OF RECEIPTS

MISSION TO:

ALLOTMENT ACCOUNT CODE:

1	2	3	4	5	6	7	8	
Date	Voucher No.	Description or Name	U.S. DOLLARS		U.N. RATE OF EXCHANGE PER U.S.$	SYMBOL OF CURRENCY USED	LOCAL CURRENC CASH	
			Receipts DR	Disbursements CR			Receipts DR	Disbu

MISC 1648 11/11

COMPLETE FORM

JOURNAL OF RECEIPTS AND DISBURSEMENTS

Page ____

MISSION TO: ALLOTMENT ACCOUNT CODE: DATE 19

2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Voucher No.	Description or Name	U.S. DOLLARS		U.S. RATE OF EXCHANGE PER U.S.$	SYMBOL OF CURRENCY USED	LOCAL CURRENCY CASH		LOCAL CURRENCY BANK		U.S. DOLLARS					Card Posted (✓)
										Account No.	HQ ACCOUNT		ADVANCES RECOVERABLE LOCALLY		
		Receipts DR	Disbursements CR			Receipts DR	Disbursements CR	Receipts DR	Disbursements CR	I.D.F. No.	Charged to DR	Due to CR	Made DR	Recovered CR	

OK/6

94 AUG -9 13 04

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

UNOMUR MONUOR

OUTGOING FAX NO: 1230

AUG -9 08 55

TO: GOLO, OIC UNAMIR NAIROBI	FROM: PIERRE LALEAU, OIC UNOMUR, KABALE UGANDA
FAX NO: 254-2-622668 ATT: DIALLO, CCPO	FAX NO: 256 486-23816 PHONE NO: 256-486-23815 DRAFTED BY: AMAL GHANEM FILE: VILHJALMSSON
SUBJECT: FSO DAGUR VILHJALMMSON - 1995 HOME LEAVE ENTITLEMENT	

MISC 1047

ATTACHED PLS FIND STAFF MEMBER'S SELF-EXPLANATORY MEMO DTD 2 AUGUST 1994. PLS INCLUDE HIS NAME IN YOUR CONSOLIDATED LIST OF 1995 HOME LEAVE SCHEDULE FOR FFSS PERSONNEL ASSIGNED TO UNAMIR, FOR SUBMISSION TO FOD.

BEST REGARDS.

SAO PER

1230 2/2

UNOMUR MONUOR

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

UNOMUR HQS
Kabale
02 August 1994

To : A. Ghanem
Personnel Officer

From : D. Vilhjalmsson D. Vilhjalmsson
FSO (R/O)

Subj : HOME-LEAVE - 1995

In connection with my home-leave, 1995, I would like to state the following:

Quarter requested: 3RD QUARTER

Previous home-leaves: 1987 - second quarter
1989 - first quarter
1992 - fourth quarter (deferred)
1994 - third quarter (deferred)

Mission preference: 1. UNMOGIP
2. ESCAP
3. UNFICYP

OK/f

AUG -9 11 58

NYK PLS RELAY

UNOMUR

1994 AUG -9 08 35 UNOMUR

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

OUTGOING FAX NO. 1229

9 August 1994 MISC 1046 PAGE 1 OF 3

TO:MAJ GEN R. A.DALLAIRE 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 AUG TO 091000 LT AUG 94	

Maj (SHAHID) For CMO

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.AREAS.

(1) EAST/KABALE.

(a) STATIC POST.

i. KATUNA.TEAM FOXTROT UP TO 141000 AUG 94.
ii. LUBIRIZI.TEAM CHARLIE UP TO 141000 AUG 94.
iii.KASHEKYE.TEAM CHARLIE UP TO 141000 AUG 94.
iv. MERAMA HILLS.TEAM ALFA UP TO 141000 AUG 94.
v. KAFUNZO.TEAM INDIA UP TO 141000 AUG 94.

CMO OPS

(b)PATROLLING.

i. TEAM ECHO CARRIED OUT PATROLLING AT BIGAGA.

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

d.WEST/KISORO.

(a)STATIC POST.

i.KYANIKA. TEAM HOTEL UP TO 140900 AUG 94.

e.OPERATIONAL ASPECTS. NTR.

4.**HUMANITARIAN ACTIVITIES**. SEE ANNEX "A".

5.**CIVIL AFFAIRS**. NTR.

6.**LOGISTICS**. NTR.

7.**MISCELLANEOUS**.

a.BORDER CROSSINGS.

(1)FROM UGANDA TO RWANDA. 80 VEHICLES (TRUCKS 24, JEEPS/PICK UPS 31, CARS 18, MINIBUSES 07) CROSSED THE BORDER THROUGH CYANIKA, KATUNA, KASHEKYE AND MERAMA HILLS WITH ONE THOUSAND FIVE HUNDRED AND THIRTY PASSENGERS (1530) INCLUDING THREE HUNDRED AND SEVEN (307) REFUGEES.

(2)FROM RWANDA TO UGANDA. 81 VEHICLES (TRUCKS 22, JEEPS/PICK UPS 33, CARS 21 AND MINIBUSES 05) CROSSED THE BORDER THROUGH KYANIKA, KATUNA, KASHEKYE AND MERAMA HILLS WITH FOUR HUNDRED AND THIRTY TWO (432) PASSENGERS.

b.HELICOPTER SITUATION.

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

c.TRANSIT MOVEMENT. NTR.

8.BEST REGARDS.

HUMANITARIAN ASSISTANCE AGENCIES (HAA) CROSSING REPORT

ANNEX A

OP: KATUNA.

DATE: 7/8/94.

ORGANISATION	NAME OF LEADER	PERS	VEHS	PURPOSE	DESTINATION	DATE RETURN	TYPE& QTY OF LOAD	REMARKS
ICRC	RAZAHALME	1	1	MED WORK	KARAMA	08/8/94		LUBIRIZI
FOOD FOR HUNG	DARYN	3	1	TRANSPORT	KIGALI	08/8/94		
GOAL	SEANNA	2	1	MED	KIGALI	08/8/94		
INTR MED CORP	RICK	3	2	MED 0	KIBUNGU	08/8/94		
ICRC	BTIGITTE	8	8	FOOD DISTR	NGONDORE	08/8/94		
MHD	KLARE	2	2	MEDICAL	RUSHAKI	08/8/94		
CARE	SCHLAG	1	1	ASSESMENT	GITARAMA	08/8/94		
ICRC	PWYBETS	1	1	WATER	MUHANGA	08/8/94		
SCF	TURYA	4	2	MED	MANYAGIRO	08/8/94		
GOAL	LOUIS	2	1	FOOD DISTR	MUKARAGE	08/8/94		
UNICEF	MPOYI	1	1	MEETING	KIGALI	08/8/94		
CRS	ANNE	1	1	WORK	KIGALI	13/8/94		
ICRC	STUDHALTEA	1	1	HUM AID	RUTARE	08/8/94		
SCF	FRED	3	1	WORKSHOP	KIGALI	8/8/94		
AFRICARE	DAVID	2	1	WORK	KIGALI	08/8/94		
ICRC	LUICE	2	1	WORK	KIGALI	-		
GOAL	LU KUAGO	3	1	HUM AID	GOMA			KISORO
WORLD RELEIF	CHRIF	1	1	COORDINATION	GOMA	10/8/94		
ATLAS	JAFALI	1	1	TRANSPORT	KIGALI	10/8/94		
MEMISHA	KANNIE	4	1	RELIEF	KIGALI	13/8/94		
ATLAS	JAFALI	3	1	TRANSPORT	KIGALI	10/8/94		
CRS	MUSONI	3	1	RELEIF	KIGALI	9/8/94		
ITALIAN CO-OP	ANRICO	4	1	RELEIF	KIGALI	13/8/94		
AMDA	TONITA	4	1	MEDICAL	NGAROMA	08/8/94		
UNICEF	RWARASIRA	3	1	FIELD TRIP	KIGALI	-		
ACORD	MUJIJI	2	1	MEETING	BYUMBA	8/8/94		

1229 3/3

NYK PLS RELAY

UNOMUR MONUOR

94 AUG -8 11 30

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

OUTGOING FAX NO.: 1228

8 AUGUST 1994

TO: MAJ GEN DALLAIRE FORCE COMMANDER UNAMIR KIGALI MISC 1044	FROM: COL ASRAR A/CMO UNOMUR KABALE
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: WEEKLY SITUATION REPORT COVERING PERIOD FROM 1 AUGUST TO 7 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) SRSG AND FC CAME TO ENTEBBE ON 041140 AUG 94 AND WENT BACK TO KIGALI ON 050900 AUG 94.

(B) A/CMO VISITED KISORO, KATUNA, LUBIRIZI AND MERAMA HILLS DURING THE WEEK.

(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 ECHO FOR THE WEEK.
(C) LUBIRIZI- TEAM GOLF FOR THE WEEK.
(D) KASHEKYE- TEAM CHARLIE FOR THE WEEK.
(E) MERAMA HILLS- TEAM INDIA FOR THE WEEK.
(G) KAFUNZO- TEAM CHARLIE ON A 24 HOURS BASIS.

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

(A) MOBILE PATROLS	12
(B) FOOT PATROLS	01
(C) NIGHT PATROLS	03

CMO OPS

(4) HELICOPTER MISSIONS
(A) HOURS FLOWN 23 HRS 30 MIN
(B) TOTAL PASSENGERS 40
(C) TOTAL LOAD 2000 KG
(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	96	80	352	209
KATUNA	268	232	1,473	1,009
LUBIRIZI KASHEKY E	40	57	466	295
MERAMA HILLS	214	187	5,753	1,319
KAFUNZO	-	_	_	_

B. PERSONNEL
(1) STRENGTH
TOTAL. 80. (ONE REPATRIATED)
(A) AVAILABLE. 58.
(B) CASUALTIES. SICK-0.
(2) LEAVE/CTO. 22.
(3) REPATRIATION.MAJ NYANE UNOMUR ID#304 OF SENEGAL HAS BEEN REPATRIATED HOME ON DISCIPLINARY GROUND.
(4) 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. THE FOLLOWING VEHICLES AND PERSONS CROSSED TO RWANDA AND RETURNED TO UGANDA:

NO OF VEHICLES	NO OF PERSONS
320	450

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

OK/f

94 AUG -9 05 23

NYK PLS RELAY

UNOMUR MONUOR

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

OUTGOING FAX NO. 1227
8 August 1994

TO:MAJ GEN R. A.DALLAIRE FC UNAMIR KIGALI MISC 1045	FROM: COL ASRAR A/CMO UNOMUR,KABALE. (SHAHID) Maj FOR CMO
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 071000 AUG TO 081000 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. A/CMO WENT TO KAMPALA ON 080800 AUG 94.

b.AREAS.

(1) EAST/KABALE.

(a) STATIC POST.

i. KATUNA.TEAM ECHO UP TO 071000 AUG 94.
ii. LUBIRIZI.TEAM GOLF UP TO 071000 AUG 94.
iii.KASHEKYE.TEAM CHARLIE UP TO 071000 AUG 94.
iv. MERAMA HILLS.TEAM INDIA UP TO 071000 AUG 94.
v. KAFUNZO.TEAM CHARLIE UP TO 071000 AUG 94.

CMO OPS

(b)PATROLLING.

i. TEAM FOXTROT CARRIED OUT PATROLLING AT BIGAGA.

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

d.WEST/KISORO.

(a)STATIC POST.

i.KYANIKA. TEAM BRAVO UP TO 070900 AUG 94.

e.OPERATIONAL ASPECTS. NTR.

4.**HUMANITARIAN ACTIVITIES**. SEE ANNEX "A".

5.**CIVIL AFFAIRS**. NTR.

6.**LOGISTICS**. NTR.

7.**MISCELLANEOUS**.

a.BORDER CROSSINGS.

(1)FROM UGANDA TO RWANDA. 67 VEHICLES (TRUCKS 87, JEEPS/PICK UPS 22, CARS 11, MINIBUSES 16) CROSSED THE BORDER THROUGH CYANIKA, KATUNA, KASHEKYE AND MERAMA HILLS WITH ONE THOUSAND ONE HUNDRED AND THIRTY FOUR PASSENGERS (1134) INCLUDING EIGHT HUNDRED AND FORTY EIGHT (848) REFUGEES.

(2)FROM RWANDA TO UGANDA. 65 VEHICLES (TRUCKS 11, JEEPS/PICK UPS 18, CARS 22 AND MINIBUSES 14) CROSSED THE BORDER THROUGH KYANIKA, KATUNA, KASHEKYE AND MERAMA HILLS WITH THREE HUNDRED AND SEVENTY SEVEN (377) PASSENGERS.

b.HELICOPTER SITUATION.

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

c.TRANSIT MOVEMENT. NTR.

8.BEST REGARDS.

ANNEX A

HUMANITARIAN ASSISTANCE AGENCIES (HAA) CROSSING REPORT

OP: KATUNA.

DATE: 7/8/94.

ORGANISATION	NAME OF LEADER	PERS	VEHS	PURPOSE	DESTINATION	DATE RETURN	TYPE& QTY OF LOAD	REMARKS
ICRC	NATASHA	1	1	WATER SANIT	TABAGWE	07/8/94		LUBIRIZI
ICRC	MATHEU	9	4	TRANSPORT	KIGALI	-		
WFP	ADBALLA	6	6	FOOD DISTR	KIGALI	07/8/94		
WORLD VISION	JACKSON	2	1	SUPPLY	KIGALI	08/8/94		
ICRC	BTIGITTE	4	2	FOOD DISTR	NGONDORE	07/8/94		
GOAL	STANA	2	1	MEDICAL	MUKARANGE	-		
OXFAM	LUBOWA	3	1	VISIT	BYUMBA	07/8/94		
PSF	PAUL	2	1	MEETING	KIGALI	07/8/94		
WFP	BAMWIYAMA	3	1	FOOD DISTR	GOMA	07/8/94		
AICF	GERUZ	3	1	FOOD DISTR	KIGALI	07/8/94		
WORLD VISION	KELLEHER	4	2	TV FILM	KIGALI	17/8/94		
WORLD VISION	BRUCE	4	1	VISIT	KIGALI	08/8/94		
AICF	GRIP	2	1	ASSESMENT	KIGALI	14/8/94		
AMREF	LUBEGA	3	3	WORKSHOP	KIGALI	8/8/94		
WFP	ABDALLA	8	8	FOOD DISTR	GOMA	07/8/94	214t BEANS	
NARARAN	HARRY	3	1	TRANSIT	GOMA	-		
AVSI	GIANRENAOO	8	4	MEDICAL	NAYNTA	09/8/94		
SALVATION	LTC SUEND	3	1	ASSESSMENT	KIGALI	20/8/94		
IMC	COLYER	5	1	RELIEF	KIBUNGO	20/8/94		
WORLD VISION	BABIHUGA	1	1	RELIEF	BYUMBA	27/8/94		
TORONTO	PAR	2	1	REPORTING	KIGALI	08/8/94		
OXFAM	JILL	1	1	WORKING	KIGALI	9/8/94		
GED	MATHIUS	2	1	HUMARITARIAN	NDENA	10/8/94		
CARE	VENON	4	1	OFFICIAL	KIGALI	07/8/94		
DAILY NATION	GERARD	1	1	JOURNALISM	KIGALI	13/8/94		
PURSE	BRENT	4	1	WORK	KIGALI	7/8/94		

1227 3/3

OK/K

94 AUG -9 05 23

FAX-OUT 1226

UNOMUR MONUOR

AUG -8

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

Fax Number 041 541572

Total number of pages: 1

7 August 1994

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

From: Pierre Laleau, OIC, Admin
UNOMUR, Kabale
Fax: 0486 23816
Tel: 0486 23165

Subject: UNOMUR - Vehicle Insurance

The coverage for twenty two of our vehicles will expire on 02 September 1994: UNOMUR3, UNOMUR20 to 40. It would be appreciated if coverage of these vehicles could be extended to 31 October 1994, and the appropriate stickers sent to us.

Your usual cooperation will be appreciated.

SAO

cc: MTO

OK/L

94 AUG -8 11 02

94 AUG -8 11 04

JRS PLS RELAY TO UNDOF

UNOMUR

MONUOR

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

OUTGOING FAX NO: 1225

TO: BAUTISTA CAO UNDOF DAMASCUS	FROM: PIERRE LALEAU, OIC UNOMUR, KABALE UGANDA
FAX NO:	FAX NO: 256 486-23816 PHONE NO: 256-486-23815 DRAFTED BY: FILE: GHANEM DATE: 8 AUGUST 1994
SUBJECT: MS. AMAL GHANEM (170155) UNJSPF STATEMENT	

MISC 1043

STAFF MEMBER WISHES TO RECEIVE COPY OF HER UNJSPF STATEMENT AS OF 31 DECEMBER 1993. GRATEFUL YOU FORWARD BY RETURN FAX . IF STATEMENT NOT YET RECEIVED YOUR END, PLS ADVISE S/M'S PENSION NUMBER SO INFORMATION CAN BE REQUESTED FROM HEADQUARTERS NEWYORK.

BEST REGARDS.

SAO PER

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NYK PLS RELAY

UNOMUR

MONUOR

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

PAGE 1/1

OUTGOING FAX NO. 1224
8 AUGUST 94

TO: MAJ GEN R. DALLAIRE, FC UNAMIR KIGALI MISC 1042	FROM: COL ASRAR A/CMO UNOMUR KABALE
FAX NO: (07) 84266	FAX NO: 256 486-23816
SUBJECT: UNOMUR INFOSUM/33 PERIOD 2 AUG TO 8 AUG 94	

1. THE GENERAL SITUATION IN UNOMUR AREA CONTINUES TO BE CALM.

2. THERE IS NO SIGNIFICANT CHANGE. NOTHING TO REPORT.

3. BEST REGARDS.

CMO OPS

1994 AUG -8 05 341

NYK PLS RELAY

UNOMUR 94 AUG -8 MONUOR

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

OUTGOING FAX NO. 1223

7 August 1994 PAGE 1 OF 3

TO:MAJ GEN R. A.DALLAIRE FC UNAMIR KIGALI MISC 1041	FROM: COL ASRAR A/CMO UNOMUR,KABALE.
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 061000 AUG TO 071000 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. THE FRENCH AMBASSADOR TO UGANDA VISITED THIS HQ ON HIS WAY TO KIGALI ON 061030 AUG 94. HE WAS RECEIVED AND SEEN OFF BY A/CMO.

b.AREAS.

(1) EAST/KABALE.

(a) STATIC POST.

i. KATUNA.TEAM ECHO UP TO 071000 AUG 94.
ii. LUBIRIZI.TEAM GOLF UP TO 071000 AUG 94.
iii.KASHEKYE.TEAM CHARLIE UP TO 071000 AUG 94.
iv. MERAMA HILLS.TEAM INDIA UP TO 071000 AUG 94.
v. KAFUNZO.TEAM CHARLIE UP TO 071000 AUG 94.

CMO OPS

(b)PATROLLING.

i. TEAM FOXTROT CARRIED OUT PATROLLING AT BIGAGA.

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

d.WEST/KISORO.

(a)STATIC POST.

i.KYANIKA. TEAM BRAVO UP TO 070900 AUG 94.

e.OPERATIONAL ASPECTS. NTR.

4.**HUMANITARIAN ACTIVITIES**. SEE ANNEX "A".

5.**CIVIL AFFAIRS**. NTR.

6.**LOGISTICS**. NTR.

7.**MISCELLANEOUS**.

a.BORDER CROSSINGS.

(1)FROM UGANDA TO RWANDA. 87 VEHICLES (TRUCKS 17, JEEPS/PICK UPS 36, CARS 18, MINIBUSES 14) CROSSED THE BORDER THROUGH CYANIKA, KATUNA, KASHEKYE AND MERAMA HILLS WITH ONE THOUSAND ONE HUNDRED AND SEVENTY TWO PASSENGERS (1172) INCLUDING SIX HUNDRED AND NINETY NINE (699) REFUGEES.

(2)FROM RWANDA TO UGANDA. 69 VEHICLES (TRUCKS 16, JEEPS/PICK UPS 25, CARS 15 AND MINIBUSES 11) CROSSED THE BORDER THROUGH KYANIKA, KATUNA, KASHEKYE AND MERAMA HILLS WITH TWO HUNDRED AND THREE (203) PASSENGERS.

b.HELICOPTER SITUATION.

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

c.TRANSIT MOVEMENT. NTR.

8.BEST REGARDS.

3/3

1223

HUMANITARIAN ASSISTANCE AGENCIES (HAA) CROSSING REPORT

ANNEX A

OP: KANA.

DATE: 6/8/94.

ORGANISATION	NAME OF LEADER	PERS	VEHS	PURPOSE	DESTINATION	DATE RETURN	TYPE& QTY OF LOAD	REMARKS
ICRC	BARNLEY	1	4	RELIEF DISTR	BUTARO	06/8/94	46t FOOD	CYANIKA
MSF	BARTHES	2	1	MEDICAL	BUTARO	06/8/94		CYANIKA
MSF	HENDRICSON	3	1	WORK	RUHENGERI	06/8/94		CYANIKA
MSF	MULHERN	2	1	MEDICAL	RUHENGERI	06/8/94		CYANIKA
MSF	MCLEOD	3	1	MEDICAL	GITARE	06/8/94		CYANIKA
MSF	NAGELKERKE	3	1	MEDICAL	MULUNGO	06/8/94		CYANIKA
MSF	OMOTIK	2	1	MEDICAL	RUHENGERI	06/8/94		CYANIKA
ICRC	ANTTI	1	1	MEDICAL	GISIZA	06/8/94		
OXFAM	MYRERS	1	1	OFFICAL	KIGALI	06/8/94		
GOAL	SUSAN	1	1	MEDICAL	BYUMBA	06/8/94		
SCF	TURIAHMURA	3	2	MEDICAL	KIGALI	06/8/94		
WORLD RELIEF	CHRIS	2	1	ASSESMENT	KIGALI	06/8/94		
CARE	PHIL	3	1	FOOD DISTR	KIGALI	06/8/94		
WORLD VISION	BABLO	1	1	TRANSPORT	KIGALI	-		
CARE	JOHN	1	1	MEETING	KIGALI	06/8/94		
OCAID	GERALD	4	1	SURVEY	KIGALI	-		
WORLD VISION	TODD	1	1	FOOD DISTR	KIGALI	06/8/94		
WORLD VISION	HEATHER	5	3	RELIEF DISTR	KIGALI	-		
GOAL	LOUIS	1	1	RELIEF	MUKARANGE	06/8/94		
AMREF	LUBIGA	2	2	WORKSHOP	BYUMBA	06/8/94		
CARE	SCHAN	1	1	MEETING	KIGALI	06/8/94		
UNDP	ODETTE	5	1	MEETING	KIGALI	08/8/94		
OXFAM	MTIUHI	4	1	WORK	KIGALI	06/8/94		
AAR	HIROTO	1	1	ASSISTANCE	KIGALI	06/8/94		
SOS	INDER	2	1	WORK	NGARAMA	10/8/94		
WFP	LUCAS	2	1	WORK	KIGALI	08/8/94		
NP AID	JAN	3	1	ASSESSMENT	KIGALI	10/8/94		
TOGETHER	CALDELARI	2	1	FOOD DISTR	KIGALI	06/8/94		

1994 AUG -8 05 34

FAX-OUT 1222

UNOMUR MONUOR

94 AUG -6 10 32

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

Fax Number 041 244801

Total number of pages: 2

5 August 1994

To: Major Hasan,
UNOMUR, Kampala

From: Pierre Laleau, OIC, admin
UNOMUR
0486 23165
0486 23816 (fax)

Subject: UNOMUR Kampala

Please find attached the referred documentation.

SAU

2/2

TO BE SUBMITTED IN TRIPLICATE

MFA/DP FORM 3

THE REPUBLIC OF UGANDA

MINISTRY OF FOREIGN AFFAIRS

CUSTOMS CLEARANCE OF MERCHANDISE INTENDED FOR FOREIGN MISSIONS OR PERSONNEL ENTITLED TO SPECIAL PRIVILEGES AND EXEMPTIONS

To The Permanent Secretary, Ministry of Foreign Affairs,

It is requested that the necessary arrangements be made for the appropriate authorities to admit free of fiscal entry, duty and internal revenue taxes, if any, the merchandise described below, which is intended for the use of the Mission/the personal use of the person (or persons) herein designated, which/who*, on the basis of reciprocity, is (are) entitled to importation or clearance of goods free of fiscal entry, duty and internal revenue taxes.

It is clearly understood and accepted that no goods imported under the exemption shall be lent, sold, pledged, hired, given away, exchanged or otherwise disposed of except in accordance with the provisions of Section 103 of the East African Customs and Transfer Tax Management Act, 1952.

Name of Embassy or Consulate .. UN Development Programmme (S94/050)

For personal use of .....UNOMUR.....
(Name of person if applicable)

For Official Use

Description	Quantity	Other Details (e.g. number of bonded warehouse, bill of lading, airway bill, etc.)	For Official Use: B.T.N. Numbers	Duty Remitted	Sales Tax Remitted
1. Petrol	25,000	litres			
2. Diesel	25,000	litres			
3. Total	50,0000	litres			
4.		As per Fax 823			
5.		dated 22 June 1994			
6.					

Name of Carrier (if imported directly from abroad).

Purchased locally duty free from Shell (U) Ltd, Kampala

Name and Title of Consignee:

UNMOUR, C/O UNDP, Kampala

Seal of Mission and Signature of Authorised Diplomatic Officer	Foreign Affairs	Customs and Excise Department
Tedla Teshome Resident Representative Date 29 June 1994	Approved. Free entry requested 1. 25,000 litres Petrol 2. 25,000 litres Diesel 3. for UNOMUR as per as per FAX 823 (Stamp, date and signature of authorising officer).	Customs Entry No. 10110 Date ..... Sales Tax Entry No. ..... Date.....

UNITED NATIONS DEVELOPMENT PROGRAMME KAMPALA, UGANDA

*Delete whichever is not applicable.

Note.—Original, Duplicate and Triplicate to Ministry of Foreign Affairs. Thereafter, Duplicate and Triplicate to support Customs Entry lodged by applicant. Duplicate for retention by Customs and Triplicate to be forwarded by Customs directly to Head of Inland Revenue Division, Treasury Department, P.O. Box 7023, Kampala, together with copy of Customs Entry and Sales Tax Entry.

1994 AUG -6 12:38

FAX-OUT 1221

UNOMUR MONUOR

AUG -6 10

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

Fax Number 041 255560
Total number of pages: 1

4 August 1994

To: Mr. Okurut - Tukei Sam
Consumer Manager
Shell Uganda Limited

From: Pierre Laleau,
Officer-in-Charge
UNOMUR, Kabale
Telephone: 0486 23165
Fax: 0486 23816

UNOMUR Fuel Contract

Subject: Delivery of fuel to Kabale:

Please make the necessary arrangement a further deliver to the Shell Kabale station 6,000 litres of diesel and 4,000 litres of petrol.

Your usual cooperation will be appreciated.

SAO TCT

NYK PLS RELAY

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

REFERENCE NO: UNOMUR/MILPERS/068/1220

DATE: 05 AUGUST 1994

TO: MAJ GEN DALLAIRE, 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: CMPO UNAMIR MISC/040	FILE:
SUBJECT: WITHDRAWAL OF LIAISONTEAM ENTEBBE	

1. AS FROM THE 6th OF SEPTEMBER 1994 THE MANPOWER STRENGTH OF UNOMUR WILL DECREASE TO A TOTAL NUMBER OF 35 OFFICERS (INCLUDING 3 MEDICAL PERSONNEL). THIS NUMBER IS THE BARE MINIMUM FOR CONDUCTING OUR OPERATIONAL TASKS ALONG THE BORDER.

2. AT THE MOMENT WE HAVE A TEAM OF FOUR OFFICERS BASED IN ENTEBBE FOR CONTROLLING MOVEMENTS RELATED TO THE BUILDING UP OF UNAMIR.

3. I WOULD LIKE TO ASK PERMSSION TO WITHDRAW THE ENTEBBE LIAISON TEAM AS FROM 6 SEPTEMBER AND TO HAVE THEM REPLACED BY UNAMIR OFFICERS IF MOVECON ACTIVITIES ARE STILL REQUIRED.

4. BEST REGARDS.

CRO CMPO SAO

AUG -7 10 01