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EL/WG JULY 2009

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*IN FAX 679*

UNITED NATIONS



NATIONS UNIES

BY FACSIMILE

MAY -5 13 50

5 May 1994

T O : Mr. Nils Goeransson  
Sr. Administrative Officer  
UNOMUR, Uganda

*Bishopric*  
FROM : Suzanne Bishopric, Deputy Treasurer

SUBJECT: US dollar checking account

If we open a US dollar checking account for UNOMUR in New York, why would it be necessary to keep a US dollar account in Uganda? One US dollar account should be adequate. Please elaborate.

Inasmuch as there is no apparent cost advantage to establishing an account with Barclays, New York, we would find it more convenient to stay with Chemical Bank for this purpose.

*SAD FIN*

FIN 678

OS 1553LT  
NB

UNAMIR ASSISTANCE MISSION FOR RWANDA (UNAMIR)

ROUTINE/PRIORITY/IMMEDIATE/MOST IMMEDIATE  
UNCLASSIFIED/RESTRICTED/CONFIDENTIAL/ONLY/CRYPTO

OUTGOING FAX NO. 302

PAGE 1 OF 1 - 194

TO: GOERANSSON, SAO UNOMUR	FROM: ALLY GOLO, OIC ADMINISTRATION UNAMIR C/O NAIROBI, KENYA
PREFIX/NO: MIR <i>MISA-194</i>	DATE: 26 APRIL 1994
ATTN: FINANCE OFFICER <i>CMPO/KISALI</i>	PHONE: 254-2622668 (CAO)
INFO:	FAX NO: 254-2622508
FAX NO.:	DRAFTER BY : JOCELYNE EINARSON SECTION : FINANCE <i>JE</i>
FAX NO.:	INT. DIST: CAO, SAO, CCPO, <i>3</i>
SUBJECT: MSA PAYMENT FOR UNAMIR MILOBS LOCATED IN UGANDA IN APRIL 1994.	
REFERENCE: FINANCE OFFICER UNAMIR TELEPHONE CALLS	

PLEASE CONFIRM IF YOU HAVE NOT REPEAT NOT PAID ANY MSA TO UNAMIR MILOBS WHO SPENT THEIR CTO/LV PLUS MILOBS EVACUATED TO UGANDA. MANY MILOBS JUST ARRIVED FROM UGANDA REPORTED THAT THEY WERE NOT REPEAT NOT PAID MSA FOR THE MONTH OF APRIL 1994. PLEASE ADVISE HOW MANY UNAMIR MILOBS STILL REMAIN IN YOUR LOCATION. OUR INFORMATION IS THAT THERE ARE A TOTAL OF 18 MILOBS AT YOUR LOCATION IN APRIL. APPRECIATE IF YOU CAN PROVIDE INFORMATION ON DATE OF ARRIVAL/DEPARTURE OF ALL THE MILOBS WHO WERE IN YOUR LOCATION.

IN THE CASE YOU HAVE PAID MSA TO ANY OF UNAMIR MILOBS, PLEASE PROVIDE INFORMATION ON PAYMENTS AND COMPUTATION.

YOUR IMMEDIATE REPLY IS MOST APPRECIATED.

REGARDS.

KGM  
TXOS 1553LT  
NB

SAO FIN


UNAMIR

194 MAY -5 11 45 194 MAY -5 12 08

1/4

UNAMIR FORCE HQ  
OUTGOING FACSIMILE

E/N 677 KYE 768 KMF 666 05 MAY 1994

TO: ANNAN, UNATIONS, NEW YORK	FROM: J.-R. BOOH-BOOH, SRSG, UNAMIR, KIGALI, RWANDA
INFO: SITUATION CENTRE, DPKO, NEW YORK	 Com Co-FC
FAX: 001 (212) 963 9053	FAX: (250) 84265
<u>INTERNAL DISTRIBUTION:</u>  UNOMUR : FAX (256) 486-23816 MILOB GP HQ BYUBAT TUN COY	
SUBJECT: DAILY SITREP 040600B MAY TO 050600B MAY 94.	
NUMBER OF PAGES, INCLUDING THIS COVER: FOUR	

DIRECT

MIR - 902

MISC - 493

1. PLEASE FIND ATTACHED THE DAILY SITREP MENTIONED ABOVE.
2. REGARDS.

CMD OPS



FROM: UNAMIR, KIGALI.

2/4

SITREP COVERING PERIOD 040600Z MAY TO 050600Z MAY 94.

1. GEN SITUATION. THE GENERAL SITUATION IS VERY TENSE AND FLUID. INTENSIVE FIRING AND SHELLING CONTINUED THROUGH OUT THE DAY AND NIGHT. MAJOR BATTLE TOOK PLACE AROUND FORCE HQ/STADIUM/HOTEL CHEZ LANDO AND AIRPORT AREA. HEAVY EXCHANGE OF ARTY/MORTAR/SA FIRE WAS ALSO REPORTED IN THE NORTH OF THE COUNTRY.

2. POLITICAL ACTIVITIES. STALEMATE CONTINUES. EFFORTS BEING MADE TO BRIDGE THE GAP BETWEEN RGF HIGH COMMAND AND INTERIM GOVT IN GITARAMA. IN ARUSHA PEACE TALK OAU AND TANZANIA JOINTLY PRODUCED A DOCUMENT FOR CEASE FIRE HOPE FULLY SIGNED BY TWO FACTIONS BY TWO DAY. ACCORDING TO THE DOCUMENT CEASE FIRE TO BE IMPLEMENTED BY FC UNAMIR.

3. FACTIONAL ACTIVITIES. SHELLING IN THE UNAMIR INSTALLATIONS AT KIGALI AIRPORT AND AROUND UNAMIR FORCE HQ GIVES A CLEAR INDICATIONS THAT SOME OF THE WARRING GROUP TARGETING UNAMIR. PROTEST HAVE BEEN LODGED TO BOTH THE FACTIONS IN THIS REGARD.

A. RPF. EXCHANGED FIRE WITH RGF AROUND RUHENGURI AND NKUMBA. ALSO EXCHANGED ARTY/MOR FIRE WITH RGF IN KIGALI. SHELLS LANDED AT KIA, AROUND MILLE COLLINES AND INTERHAMWE HQ IN CITY CENTRE. NO SIGNIFICANT CHANGE IN AREAS BEING HELD IN THE CITY. RPF HAS EXPRESSED THE UNWILLINGNESS TO COOPERATE WITH AN INTERVENTION FORCE BUT READY TO ASSIST A FORCE WHICH WILL BE OFFERING HUMANITARIAN ASSISTANCE.

B. RGF. STILL OFFERING RESISTANCE IN THE NORTH AND IN THE CITY. TROOPS SEEN IMPROVING THEIR DEFENSES AROUND KIA. EXCHANGED ARTY/MOR FIRE WITH RPF IN THE CITY ALL DAY LONG. NO CHANGES IN AREAS HELD IN THE CITY. HAS AGREED TO MAKE ROAD BLOCKS ON THE NORTHERN ROADS IN THE CITY PASSABLE TO UN TRAFFIC. HAS EXPRESSED THE WILLINGNESS TO COOPERATE WITH ANY FORCE SENT IN TO INFLUENCE THE CURRENT SITUATION.

C. MILITIA. STILL HOLDING ON TO AREAS UNDER THEIR CONTROL IN THE CITY. VICE PRESIDENT OF THE INTERHAMWE ISSUED A COMMUNIQUE TO COOPERATE WITH UNAMIR.

4. OWN MILITARY ACTIVITIES NORMAL ROUTINE, ESCORTS AND HUMANITARIAN ACTIVITIES WERE CONDUCTED DURING THE PERIOD.

A. FORCE HQ. FC HELD HIS NORMAL BRIEFING AT 040700. IMPROVEMENT OF DEFENSES CONTINUED. FIRE ALARM SCHEME REHEARSED. STRONG PROTEST LETTERS BEING SUBMITTED TO WARRING FACTIONS ON THE DIRECT SHELLING OF UNAMIR INSTALLATIONS. CANADIAN MEDIA TEAM LEFT FOR NAIROBI AFTER THEIR THREE DAYS VISIT IN KIGALI.

B. UNOMUR. AREA GENERALLY CALM.

3/4

(1) A/CMO MET DA OF UK AND CHARGE-DE-AFFAIRS OF USA DURING HIS STAY AT KAMPALA. NRA IS SHOWING NON COOPERATION IN PROVIDING SOLDIERS WITH THE PATROLS WITH THE PLEA THAT THEY ARE RUNNING SHORT OF MANPOWER.

(2) ROUTINE PATROLS CONDUCTED DURING THE PERIOD.

C. BYUBAT.

(1) PROVIDED SECURITY AT KIA, AMAHORO STADIUM AND FORCE HQ.

(2) CONDUCTED PATROLS AROUND KIA AND BETWEEN KIA AND CAMP KANONBE.

(3) PROVIDED ESCORTS AND REINFORCEMENT FOR HUMANITARIAN TASKS IN CITY CENTRE.

(4) 1 X MORTAR BOMBS LANDED AROUND LOG BASE AT KIA INJURING 1 SOLDIERS.

D. TUN PLATOON (+).

(1) PROVIDED SECURITY AT MILLES COLLINES WITH 2 X APCs.

(2) PROVIDED SECURITY AT KING FAISAL HOSPITAL AND MERIDIEN HOTEL.

(3) PROVIDED APC ESCORTS AND SECURITY AT FORCE HQ.

E. MILOB

(1) ESCORTED RED CROSS AND CARRIED OUT HUMANITARIAN TASKS WITHIN AND OUT SIDE KIGALI.

(2) MILOB TEAM EVACUATED 59 FOREIGN NATIONALS FROM BYUMBA TO THE UGANDAN BORDER AT GATUNA AS FOLLOWS:

(A)	TANZANIA	-	12
(B)	ZAIRE	-	33
(C)	UGANDA	-	05
(D)	OMAN	-	09

5. UNCIVPOL. NONE IN RWANDA CURRENTLY.

6. HUMANITARIAN ACTIVITIES. HAC CARRIED OUT PATROLS TO THE DISPLACED PERSONS CAMPS WITHIN THE KIGALI CITY. THEY DISTRIBUTED 3550 LTRS OF DIESEL TO THE KING FAISAL HOSPITAL.

4/4

7. CIVIL AFFAIRS. NTR.

8. LOGISTICS. LOG BUILD UP CONTINUES. FORCE RESERVE STOCK LEVELS AS FOLLS:

A. RATIONS	-	16 DAYS.
B. WATER	-	26 DAYS.
C. FUEL	-	34,540 LTRS DIESEL.

9. REQUIREMENTS FOR TOILET CLEANING MATERIALS AND ODOUR REMOVERS STILL OUTSTANDING.

10. MISC. NTR.

FLIN 676

**transami**

(Uganda) Ltd

CABLE TRANSINTRA  
P.O. BOX 5501  
TELEX: 61058/61019  
TEL: 259561 / 243060  
INDUSTRIAL AREA  
PLOT 44/50 - 7th STREET  
KAMPALA-UGANDA

101 MAY -5 08:54

Your Ref:

Our Ref: AEX/94/03/0028  
FAX

Date: 5th May, 1994.

To: The Senior Admn. Officer.  
UNOMUR FAX 23816. - KASALG

From: TRANSAMI (U) LTD.,  
EMP. DEPT. EKA.

Please find herewith copy of AWB No.071-06651245 for your  
necessary action.

*E. Kayondo*  
E. KAYONDO.

SAP



06651245 071- 06651245

Shipper's Name and Address <b>UNOMUR</b> <b>C/O UNDP PO BOX 7184 KAMPALA</b> <b>KAMPALA UGANDA</b>		Shipper's Account Number 		Not negotiable <b>Air Waybill</b> (Air Consignment note) Issued by <b>ETHIOPIAN AIRLINES</b> ADDIS ABABA, ETHIOPIA Member of International Air Transport Association	
Consignee's Name and Address <b>DIRECTION DU GENIE ET DE L'INFRASTRUCTURE</b> <b>DES ARMEES, CAMP DIAL DIOP,</b> <b>AVENUE DES JAMBAARS BP 4042 DAKAR SENEGAL</b>		Consignee's Account Number 		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City 		Accounting Information <b>DRAFT NUMBER 022390 OF 2ND MAY 94</b>			
Agent's IATA Code 		Account No. 			
Airport of Departure (Addr. of First Carrier) and Requested Routing 					
To 		By First Carrier 		Currency 	
Airport of Destination <b>DAKAR</b>		Amount of Insurance 		Declared Value for Carriage 	
Handling Information 		These commodities licensed by USA for ultimate destination 		Diversion contrary to USA law prohibited	
No. of Pieces RCP	Gross Weight	Rate Class	Chargeable Weight	Rate / Charge	Total
12	331	K		7.67	2538.77
12	331				2538.77
Prepaid <b>2538.77</b>		Weight Charge 		Collect 	
Valuation Charge 		Tax 		Other Charges <b>HANDLING FEE 66.20 AWB 15 USD CTL 12,18 USD</b> <b>BOND FEE 15 USD</b>	
Total Other Charges Due Agent <b>93.38</b>		Total Other Charges Due Carrier <b>15.00</b>		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
Total Prepaid <b>2647.00 USD</b>		Total Collect 		<b>TRANSAMI U LTD</b> <b>ENTEBBE</b> Signature of Shipper or his Agent	
				<b>03 MAY 94</b> <b>ENTEBBE</b> <b>LOUIS</b> Executed on behalf of (place) Signature of Issuing Carrier or its Agent	
				<b>071- 06651245</b>	

Printed in United Kingdom by Aero-Print Ltd

Original 3 (for Shipper)



UNITED NATIONS



NATIONS UNIES

FIELD OPERATIONS DIVISION

194 MAY -5 05 02

FIN 675

## FACSIMILE TRANSMISSION

Outgoing FaxNo.: <i>MIL-92</i> <i>MUR-59</i>	Date: May 3, 1994
To: VAN TONG-CAO, UNOMIL GOERANSSON, SAO, UNOMUR	From: D. BEISSEL/ACTING DIRECTOR FOD/DPKO/UNHQ
Fax:	Fax:
Number of transmitted pages: 2	Ref.:
Subject: FS UNFIROMS	

PLEASE REFER TO OUR FAX OF 25 APRIL ON THIS SUBJECT, COPY ATTACHED. WE WOULD APPRECIATE YOUR REPLY ASAP.

REGARDS,

*lgr 125*

Drafted/Cleared by: E. AAMODT/KS/ID	Authorized by: <i>[Signature]</i> M. SAVARD, OIC
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SAO SUP

UNITED NATIONS



NATIONS UNIES

FIELD OPERATIONS DIVISION

## FACSIMILE TRANSMISSION


Outgoing FaxNo.:	Date: April 25, 1994
To: CAO, UNOMIL CAO, UNOMUR	From: D. BEISSEL/ACTING DIRECTOR FOD/DPKO/UNHQ
Fax:	Fax: 3-2116
Number of transmitted pages:1	Ref.:
Subject: RS UNIFORMS	

REFERENCE IS MADE TO OUR FAX OF APRIL 8, 1994 REQUESTING A BREAKOUT OF FORECASTED QUANTITIES BY SIZES. WE WOULD APPRECIATE RECEIVING YOUR INPUT SO THAT WE CAN COMPLETE THE CONSOLIDATION OF FIGURES FOR ALL MISSIONS.

REGARDS,

Drafted/Cleared by: E. AAMODT/ID

Authorized by: M. SAVARD, OIC

UNITED NATIONS  NATIONS UNIES TELEGRAPH

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MSG. SEC. NO.

PRECEDENCE

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(SS) BY FACSIMILE  
UNOMUR  
KABALE

GOERANSSON FROM DA COSTA. SUBJECT: FSO MICHAEL FLETCHER -  
REQUEST FOR SEPARATE HOME LEAVE TRAVEL OF SPOUSE. AS  
REQUESTED, ATTACHED IS RETRANSMISSION OF FOD CABLE NHQF-5776 OF  
25 APRIL 1994 ON ABOVE-MENTIONED SUBJECT.

(BEISSEL/FIELDOPS)

NNNN

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////

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SIGNATURE


DATE

LUIZ CARLOS DA COSTA, CHIEF, FPS/FOD/DPKO

NAME AND TITLE / NOM ET QUALITE (A DACTYLOGRAPHIER)

SAC PER

COM. 7 1 07

UNITED NATIONS  NATIONS UNIES TELEGRAPH

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PAGE 1 OF 1

PRECEDENCE

MSG. SEQ. NO.

2 of 2

CHECKED FOR DISPATCH

For use of Drafter / A remplir par le rédacteur

DATE: 25 April 1994

ALLOTMENT / COMPTES

FILE / DOSSIER

M.FELICIANO

FPS/FOD

ROOM / BUREAU  
S-2275GATT. POSTE  
3-4459

mf94/0439

(SS) UNATIONS  
JERUSALEMUNOMUR  
KABALE

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WORTEL FROM DA COSTA, INFO GOERANSSON. REF TSODIR-551/MISC-653.  
SUBJECT: FSO MICHAEL FLETCHER - REQUEST FOR SEPARATE HOME LEAVE  
TRAVEL OF SPOUSE.

AAA) FFOODD CONFIRMS APPROVAL TO STAFF MEMBER'S REQUEST FOR  
SEPARATE HOME LEAVE TRAVEL OF SPOUSE WITH REQUESTED ITINERARY  
BANGKOK/(TEMPE) ARIZONA, USA AND RETURN LEG AS (TEMPE)  
ARIZONA/JERUSALEM, PROVIDED COSTS NOT TO EXCEED AUTHORIZED  
ENTITLEMENT OF JERUSALEM/ARIZONA, USA/JERUSALEM. COSTS IN  
EXCESS OF AUTHORIZED ITINERARY TO BE BORNE BY STAFF MEMBER.

BBB) FOR PURPOSES OF DETERMINING TRAVEL ENTITLEMENTS AND  
PENDING ADVICE BY OHRM, WISH TO ADVISE THAT STAFF MEMBER'S  
PLACE OF HOME LEAVE IS TEMPE, ARIZONA. WILL CONFIRM SOONEST  
ADVISED BY OHRM.

(BEISSEL/FIELDOPS)

NNNN

////

DATE:  
LUIZ CARLOS DA COSTA, CHIEF, FPS/FOD/DPKO



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94 MAY -5 05 00

F/N 673 KYF 766 KMF 666 04 MAY 1994

DIRECT

misc-491

1. THE GEN SITUATION IS VERY TENSE AND FLUID. INTENSIVE FIRING AND SHELLING CONTINUED THROUGH OUT THE DAY. MAJOR COMBAT IN AREA BETWEEN FORCE HQ/STADIUM AND AIRPORT. OUTCOME NOT YET KNOWN. A FEW SHELLS LANDED VERY CLOSE TO THE FORCE HQ IN TWO OCCASIONS, IN THE MORNING AND EVENING. THE SPLINTERS HIT THE OPS ROOM BREAKING SOME WINDOW GLASSES. RPF STILL TIGHTENING THEIR GRIP IN THE CITY. RGF PUTTING UP SOME RESISTANCE IN VARIOUS AREAS OF THE KIGALI CITY. HOWEVER NO SIGNIFICANT CHANGES IN THE DISPOSITION OF BOTH THE WARRING GROUPS IN THE CITY. MILITIA STILL HOLDING SOME AREAS IN THE TOWN UNDER THEIR CONTROL. ORIGINALLY THOUGHT MORTAR SHELLS WERE LATER CONFIRMED AS MORTAR AND ROCKET LAUNCHED PROJECTILES ALSO LANDED NEAR THE HANGER AT KIA AT 0747 HRS INJURING ONE GHANIAN SOLDIER ON THE SPOT. 3 GHANIAN SOLDIERS (INCLUDING THOSE 2 WHO WERE INJURED ON 03 MAY 94) WERE EVACUATED TO NAIROBI DUE TO LAST NIGHT'S FIRING ON LOG COY HANGER (A FULLY WELL DEFINED INFRASTRUCTURE).
2. THE CANADIAN MEDIA TEAM LEFT FOR NAIROBI TODAY.
3. FC HELD A CONF WITH HIS COMMANDERS AND PSOs AT FORCE HQ. ALSO CONDUCTED PERSONAL INVESTIGATION AT AIRPORT ON THE SHELLING OF GHANAIA SUB UNIT.
4. UNOMUR REPORTED THAT NRA IS SHOWING NON-COOPERATION IN PROVIDING SOLDIERS WITH THEIR PATROLS UNDER THE PRETEXT THAT THEY ARE RUNNING SHORT OF MAN POWER.

1

CMO DEMO SAG OPS



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7. REGARDS.

SR NO	DTG	OCCURRENCES
1.	040745	The first aircraft landed at 0745.
2.	040747	One shell landed on the airport.
3.	040750	Another shell landed on the airport injuring one Ghanaian soldier. Informed to LO RPF.
4.	040805	RPF has given word that they will not shell the airport for next one hr.
5.	040920	Continuous shelling is going on through out the morning. At least 8 shells have landed at CND complex.
6.	040955	Force HQ was under shelling. some shells landed very close to the force HQ building.
7.	041135	The next aircraft is scheduled to land at 1340 hrs.
8.	041425	The aircraft landed at 1358hrs and departed at 1415 hrs.
9.	041815	Heavy fighting is going on south of the airport. It is very close to the airport.
10.	041840	Bullets are hitting the arrival hall of the airport.
11.	041900	Two shells landed very close to the Force HQ and splinters hit the HQ building breaking the window glasses of the OPS room.

UNAMIR

194 MAY -4 11:09

194 MAY -4 12:36

1/4

UNAMIR FORCE HQ  
OUTGOING FACSIMILE

FIN 672 KYF 764

KMF 658

04 MAY 1994

TO: ANNAN, UNATIONS, NEW YORK	FROM: J. R. BOOH-BOOH, SRSG, UNAMIR, KIGALI, RWANDA
INFO: SITUATION CENTRE, DPKO, NEW YORK	
FAX: 001 (212) 963 9053	FAX: (250) 84265
INTERNAL DISTRIBUTION:	
UNOMUR : FAX (256) 486-23816 MILOB GP HQ BYUBAT TUN COY	
SUBJECT: DAILY SITREP 030600B MAY TO 040600B MAY 94.	
NUMBER OF PAGES, INCLUDING THIS COVER: FOUR	

DIRECT

MIR-897

MISC-489

1. PLEASE FIND ATTACHED THE DAILY SITREP MENTIONED ABOVE.
2. REGARDS.

SRSG FC E/OIR CAO

CNO DCMO OPI SAO

UNAMIR  
194 MAY -4 11:39

2/4

FROM: UNAMIR, KIGALI.

SITREP COVERING PERIOD 030600Z MAY TO 040600Z MAY 94.

1. GEN SITUATION. THE GENERAL SITUATION IS STILL TENSE AND FLUID. THERE WAS VERY HEAVY EXCHANGE OF ARTY/MOR, MG AND SA FIRE IN THE NORTH OF THE COUNTRY AND IN KIGALI. CITY CENTRE WAS SHELLED WITH SHELLS LANDING CLOSE TO MILLE COLLINES HOTEL. THREE SHELLS ALSO LANDED IN AND AROUND THE HANGER AT KIA WOUNDING THREE GHANAIAH SOLDIERS. AN ATTEMPT TO EVACUATE ABOUT 70 REFUGEES FROM HOTEL MILLE COLLINES TO KIA WAS BLOCKED BY ARMED MILITIA ALONG THE ROUTE WHO THREATENED TO KILL THE REFUGEES. MASS MURDERS REPORTED IN BUTARE AND CYANGUGU. FC MET WITH MAJ GEN KAGAME.

2. POLITICAL ACTIVITIES. STALEMATE CONTINUES. EFFORTS BEING MADE TO BRIDGE THE GAP BETWEEN RGF HIGH COMMAND AND INTERIM GOVT IN GITARAMA.

3. FACTIONAL ACTIVITIES. INTENSIVE FIGHTING IN THE NORTH AND IN KIGALI DURING THE PERIOD.

A. RPF. EXCHANGED FIRE WITH RGF AROUND RUHENGERI AND NKUMBA. ALSO EXCHANGED ARTY/MOR FIRE WITH RGF IN KIGALI. SHELLS LANDED AT KIA, AROUND MILLE COLLINES AND INTERHAMWE HQ IN CITY CENTRE. NO SIGNIFICANT CHANGE IN AREAS BEING HELD IN THE CITY. HAS EXPRESSED THE UNWILLINGNESS TO COOPERATE WITH AN INTERVENTION FORCE BUT READY TO ASSIST A FORCE WHICH WILL BE OFFERING HUMANITARIAN ASSISTANCE.

B. RGF. STILL OFFERING RESISTANCE IN THE NORTH AND IN THE CITY. TROOPS SEEN IMPROVING THEIR DEFENSES AROUND KIA. EXCHANGED ARTY/MOR FIRE WITH RPF IN THE CITY ALL DAY LONG. NO CHANGES IN AREAS HELD IN THE CITY. HAS AGREED TO MAKE ROAD BLOCKS ON THE NORTHERN ROADS IN THE CITY PASSABLE TO UN TRAFFIC. HAS EXPRESSED THE WILLINGNESS TO COOPERATE WITH ANY FORCE SENT IN TO INFLUENCE THE CURRENT SITUATION. WITHDREW 3 X AA GUNS FROM KIA AREA TO AN UNKNOWN DESTINATION LEAVING 5 STILL AT KIA.

C. MILITIA. STILL HOLDING ON TO AREAS UNDER THEIR CONTROL IN THE CITY. HELD UP CONVOY EVACUATING REFUGEES FROM MILLE COLLINES, DRAGGED THEM OUT OF THE VEHICLES AND THREATENED TO KILL THEM. SOME REFUGEES GOT WOUNDED IN THE PROCESS. SITUATION WAS CALMED WHEN VICE PRESIDENT OF THE INTERHAMWE AND THE PREFECT OF KIGALI INTERVENED. ISSUED A COMMUNIQUE TO COOPERATE WITH UNAMIR.

4. OWN MILITARY ACTIVITIES NORMAL ROUTINE, ESCORTS AND HUMANITARIAN ACTIVITIES WERE CONDUCTED DURING THE PERIOD.

A. FORCE HQ. FC HELD HIS NORMAL BRIEFING AT 030700. ALSO MET WITH MAJ GEN KAGAME. OUTCOME OF DISCUSSIONS QUITE FRUITFUL. TEAM OF CANADIAN JOURNALISTS CONTINUED TOUR OF KIGALI AND ITS SURROUNDINGS. IMPROVEMENT OF DEFENSES CONTINUED. FIRE ALARM SCHEME REHEARSED. STRONG PROTEST



3/4

LETTERS BEING SUBMITTED TO WARRING FACTIONS ON THE DIRECT SHELLING OF UNAMIR POSITIONS.

B. UNOMUR. AREA GENERALLY CALM.

(1) A/CMO CALLED ON NRA ARMY COMMANDER AT KAMPALA ON 2 MAY 94 TO DISCUSS NRA'S REFUSAL TO ALLOW UNOMUR PATROLS TO MONITOR BORDER FROM LUBIRIZI TO MEREMA HILLS. ARMY COMD ASSURED A/CMO OF AN ANSWER AFTER CONSULTING THE MOD WITHIN 2-3 DAYS.

(2) ROUTINE PATROLS CONDUCTED DURING THE PERIOD.

C. BYUSAT.

(1) PROVIDED SECURITY AT KIA, AMAHORO STADIUM AND FORCE HQ.

(2) CONDUCTED PATROLS AROUND KIA AND BETWEEN KIA AND CAMP KANONBE.

(3) PROVIDED ESCORTS AND REINFORCEMENT FOR HUMANITARIAN TASKS IN CITY CENTRE.

(4) 3 X MORTAR BOMBS LANDED AROUND LOG BASE AT KIA INJURING 3 SOLDIERS (2 SERIOUSLY).

D. TUM PLATOON (+).

(1) PROVIDED SECURITY AT MILLES COLLINES WITH 2 X APCs.

(2) PROVIDED SECURITY AT KING FAISAL HOSPITAL AND MERIDIEN HOTEL.

(3) PROVIDED APC ESCORTS AND SECURITY AT FORCE HQ.

E. MILOR

(1) ESCORTED RED CROSS AND CANADIAN PRESS TEAM IN AND AROUND KIGALI.

(2) ONE X TEAM CONDUCTED RECCE TO RUSOMO BORDER AREA AND DISCOVERED DISPLACED PERSONS CAMP IN RWAMAGANA AREA. TEAM ALSO OBSERVED FLOATING DEAD BODIES ON THE RIVER AKAGERA.

(3) PROVIDED ESCORTS FOR HUMANITARIAN ACTIVITIES.

5. UNCIVPOL. NONE IN RWANDA CURRENTLY.

6. HUMANITARIAN ACTIVITIES. EFFORTS TO EVACUATE 70 RWANDESE FROM HOTEL MILLE COLLINES WAS DISRUPTED BY VIOLENT ARMED MILITIA WHO PREVENTED CONVOY FROM PROCEEDING FURTHER. NEGOTIATIONS AND



4/4

INTERVENTION BY THE VICE PRESIDENT OF THE INTERHAMWE HELPED TO CALM DOWN THE MOB. THE REFUGEES WERE RETURNED TO THE HOTEL. FIVE REFUGEES GOT WOUNDED IN THE EXERCISE. ANOTHER LOOK IS BEING TAKEN AT HOW BEST THIS EXERCISE COULD BE CONDUCTED AGAIN. AN ATTEMPT BY THE ICRC TO COLLECT RELIEF ITEMS FROM THEIR RWANDEK WAREHOUSE WAS CALLED OFF WHEN THE AREA CAME UNDER DIRECT AND INDIRECT FIRE.

7. CIVIL AFFAIRS. NTR.

8. LOGISTICS. LOG BUILD UP CONTINUES. RECEIVED 118 PIECES OF TIMBER DURING THE PERIOD. RESERVED STOCK LEVELS AS FOLLS:

- A. RATIONS - 17 DAYS.
- B. WATER - 25 DAYS.
- C. FUEL - 38,110 LTRS DIESEL.

9. REQUIREMENTS FOR TOILET CLEANING MATERIALS AND ODOUR REMOVERS STILL OUTSTANDING.

10. MISC.

A. FORCE LEVEL - 449. CASUALTIES FROM SHELLING OF KIA HANGER ARE:

(1) B-5104 CPL ASARE DK (MULTIPLE INJURIES ON LEFT LOWER LEGS AND FOREHEAD)

(2) B-5065 L/CPL HOLY CHRISTIAN (MULTIPLE INJURIES ON LEFT LOWER LEG)

(3) B-5058 L/CPL AHEDOR BENNET (BACK INJURY)

B. ONE OTHER SOLDIER B-4002 L/CPL AGYARE SAMPSON SUSTAINED COMPLETE FRACTURE OF LEFT FEMUR WITH CRASH INJURY OF MUSCLES IN ANOTHER SHELLING INCIDENT THIS MORNING.

C. L/CPLS HOLY, AHEDOR AND AGYARE EVACUATED TO NAIROBI FILED HOSPITAL THIS MORNING.

D. SICK REPORTS - 20 CASES (11 MALARIA)

94- 5- 3 : 20:35 ; UNAMIR - MINUAR

194 MAY -4 05 431

RADIO ROOM: #

UNAMIR

194 MAY -3 20 06

UNAMIR FORCE HQ  
OUTGOING FACSIMILE

F/N 671

KYF 759

KMF 650

03 MAY 1994

TO: ANNAN, UNATIONS, NEW YORK	FROM: J.-R. BOOH-BOOH, SRSG, UNAMIR, KIGALI, RWANDA
INFO: SITUATION CENTER, DPKO, NEW YORK	<i>[Signature]</i> COO FC
FAX: 001 (212) 963 9053	FAX: 001 (212) 963 3090
INTERNAL DISTRIBUTION:	
UNOMUR : FAX (256) 486-23186 MILOB GP HQ	
SUBJECT: SPECIAL SITREP 030600B MAY TO 032000B MAY 94.	
NUMBER OF PAGES, INCLUDING THIS COVER: FOUR	

DIRECT

MUR-893

MISC-484

1. THE GEN SITUATION IS VERY TENSE AND FLUID. THE DAY WAS OBSERVED WITH HEAVY EXCHANGE OF ARTY/MORTAR FIRE BETWEEN THE TWO WARRING FACTIONS. FIGHTING WAS ALSO REPORTED IN THE NORTH OF THE COUNTRY AROUND NKUMBA AND RUHENGERE. RPF STILL TIGHTENING THEIR GRIP IN THE CITY. RGF PUTTING RESISTANCE IN VARIOUS AREAS OF THE KIGALI CITY. HOWEVER NO SIGNIFICANT CHANGES IN THE DISPOSITION OF BOTH THE WARRING GROUPS IN THE CITY. MILITIA STILL HOLDING SOME AREAS IN THE TOWN UNDER THEIR CONTROL. 02 (TWO) MORTAR SHELLS LANDED ON THE HANGER AT KIA AT 1805 HRS. ONE SHELL DIRECTLY HIT THE HANGER INJURING 3 GHANIAN SOLDIERS ON THE SPOT. 2 OF THEM ARE SERIOUSLY INJURED AND WILL BE EVACUATED TO NAIROBI ON 040730 MAY 94.
2. THE CANADIAN MEDIA TEAM TODAY VISITED AMAHORO STADIUM, KING FAISAL HOSPITAL AND CAMP KAME.
3. FC HELD A CONF WITH HIS COMMANDERS AND PSOS AT FORCE HQ. FC WENT TO BYUMBA TO MEET MAJ GEN KAGAME (COS RPF).
4. HAC MADE AN ATTEMPT TO EVACUATE 70 RWANDESE FROM HOTEL MILLIE COLLINS. THESE RWANDESE HAD VISAS FROM SPONSORING COUNTRIES. THE RGF COS AND THE GOVT AGREED TO ALLOW SAFE PASSAGE TO THE RWANDISE WHO HAVE VALID FOREIGN VISAS. THE CONVOY WAS STOPPED BY MILITIA AT THE ROUND ABOUT NEAR RWANDEX. ALL THE PASSENGERS WERE PULLED OUT

CMO SA6 DCM OPI

84- 3- 3 : 20:37 UNAMIR - MINUAR

RADIOCOPY: # 2

74

FROM THE VEHICLE AND THEY WERE MAN HANDLED. THEIR LUGGAGE WERE LOOTED BY THE MILITIA. COS RGF, PREFECT OF KIGALI AND CHIEF HUMANITARIAN OFFICER (CHO) OF UNAMIR WERE PRESENT ON THE SPOT FOR NEGOTIATION WITH THE MILITIA TO AVOID BLOOD SHED. AFTER 4 HRS OF NEGOTIATIONS THE RWANDESE WERE SENT BACK TO THE HOTEL. CONTINUED PATROLLING TO THE DISPLACED PERSONS CAMP AT KIGALI.

5. PLEASE FIND THE ATTACHED UNAMIR FORCE HQ LOG SHEETS HIGH LIGHTING THE MAJOR EVENTS DURING THE PERIOD COVERED.

6. REGARDS.



94- 5- 3 : 20:38 UNAMUR - W. NJAR

RADIO ROOM: # 3

3/4

SL NR	DTG	MESSAGE
1	030700	FC held a meeting with the commanders and PSOs.
2	030700	The Canadian Journalist team will proceed to Gitarama after getting clearance from RGF.
3	030710	The Journalists will visit CND.
4	030715	FC will proceed to MULINDI to met Maj Gen Kagame.
5	030740	Msg from LO RGF that RGF has given clearance for the Journalists to go to Gitarama at 0800 hrs. But they did not clear the tech team to go to MT Jari.
6	030740	RGF wanted to know the date when the Journalists want to meet COS RGF.
7	030930	ETA first aircraft at 0945 hrs.
8	031110	Red Cross personnel were loading aid items at Rwandex and they were under cross fire. Informed to both the LOs to stop firing.
9	031140	Msg from LOs that firing will stop at around 1200 hrs. Red Cross personnel were instructed to be watchful and leave at opportune moment.
10	031310	The convoy for evacuations with 4 trucks has left for Hotel Millie Collins.
11	031405	The next aircraft is expected to arrive at 1530 hrs and would remain on the runway for two hours.
12	031425	From the MILOB Comd in BYUMBA, Maj Gen Kagame is ready to receive FC at BYUMBA.
13	031450	Shells are landing at the displaced people's position at Sainte Famille. Contacted LO RPF to liaise with CND to stop shelling.
14	031455	The flight scheduled for Kigali has returned to Kenya due to bad weather. Flight not likely to come.
15	031520	Reference evacuation of refugees, there is a problem from local militia, possible ambush. HAC tried to evacuate 40 personnel from Hotel Millie Collins. But they were stopped by militia on a road block in the

94- 5- 3 : 20:40 : UNAMIR - VINUAR

RADIO ROOM: # 4

4/4

16	031530	The COS RGF arrived on the spot and was not happy with the whole exercise of evacuation. There is tension in this area.
17	031540	RGF are shelling two hundred metres from CND, between CND and Force HQ.
18	031559	2 shells landed within 200 metres of Force HQ.
19	031615	There is a serious problem with RGF and they have taken all the people off the vehicles.
20	031645	The problem has not been solved and the militia are not listening to their comd on the spot.
21	031720	RPF has indicated that they can intervene if RGF does not understand UNAMIR.
22	031720	The evacuation team was told to switch off the car engines and keep still.
23	031800	One shell has landed near the hanger at the KIA.
24	031805	Another round landed directly on the hanger. 3 Ghanian soldiers have been injured and 2 of them are very serious and need immediate evacuation.
25	031835	HAC team have now moved to Hotel Millie Collins. Discussions are still on between RGF and Gendarmerie about the evacuation of refugees from the Hotel.



UNAMIR

194 MAY -3 09 56

194 MAY -4 05 41

1/5


UNAMIR FORCE HQ  
OUTGOING FACSIMILE

F/N 670

KYF 353

KMF 644

03 MAY 1994

TO: ANNAN, UNATIONS, NEW YORK 3-4979 ✓	FROM: J.-K. BUCH-BOON, SRSG, UNAMIR, KIGALI, RWANDA 
INFO: SITUATION CENTRE, DPKO, NEW YORK	
FAX: 001 (212) 963 9053 ✓	FAX: (250) 84265
<b>INTERNAL DISTRIBUTION:</b>  UNOMUR : FAX (256)486-23816 MILOB GP HQ BYUBAT TUN COY	
SUBJECT: DAILY SITREP 020600B MAY TO 030600B MAY 94.	
NUMBER OF PAGES, INCLUDING THIS COVER: FIVE	

DIRECT

MIR-886

MISC-479

1. PLEASE FIND ATTACHED THE DAILY SITREP MENTIONED ABOVE.
2. REGARDS.

SRSG

FC

E/dic

CA

CMD OPS

UNAMIR  
194 MAY -3 10 47

2/5

FROM: UNAMIR, KIGALI.

SITREP COVERING PERIOD 020600Z MAY TO 030600Z MAY 94.

1. GEN SITUATION. THE GENERAL SITUATION IS STILL TENSE AND FLUID. THE FIRST HALF OF THE PERIOD WAS CALM, HOWEVER HOSTILITIES RESUMED AFTER MIDDAY WITH THE EXCHANGE OF SA, MG AND ARTY FIRE IN DIFFERENT PARTS OF THE CITY. MORTAR FIRE WAS REPORTED TO BE LANDING IN THE CITY CENTRE. FIGHTING WAS ALSO REPORTED IN THE NORTH OF THE COUNTRY AROUND NKUMBA AND RUMENGERI. MASS RECRUITMENT OF YOUNG MEN CONFIRMED ON BOTH SIDES. A TEAM OF CANADIAN JOURNALISTS ARRIVED FOR A FOUR DAY VISIT. FC MET WITH THE COS RPF AND THE COS GENDARMERIE. HE WAS ALSO GRANTED SOME AIR TIME ON RTLM (RADIO). DFC AND HUMANITARIAN OUTFIT HELD DISCUSSIONS WITH THE EXECUTIVES OF THE INTERHAMWE AND THE RESPONSE TO ISSUES DISCUSSED WAS VERY ENCOURAGING. SRSG AND DFC LEFT FOR ARUSHA VIA NAIROBI.

2. POLITICAL ACTIVITIES. STALEMATE CONTINUES. EFFORTS ARE STILL BEING MADE TO BRIDGE THE GAP BETWEEN RGF HIGH COMMAND AND INTERIM GOVT IN GITARAMA.

3. FACTIONAL ACTIVITIES. FIGHTING CONTINUED UP NORTH WITH MINOR SKIRMISHES IN THE CITY.

A. RPF. FIRED ARTY GUNS INTO KIMHIRURA CAMP LATE AFTERNOON. ALSO REPORTED TO HAVE SHELLED AREA AROUND HOTEL MILLES COLLINES FROM THE GENERAL AREA OF HOTEL VILLAGE URUCWIRO. STILL INFILTRATING INTO CITY AND CONDUCTING RESCUE OPERATIONS. CAPTURED SOME WEAPONS FROM RGF CAMP IN KIBUNGO. THE RPF IS ALSO REPORTED TO HAVE KILLED A LOT OF MILITIAS IN THE EAST AND SOUTH EAST OF THE COUNTRY. REPORTED TO HAVE CLOSED THE BORDER WITH TANZANIA IN THE SOUTH EAST TO PREVENT THE MILITIAS FROM FLEEING.

B. RGF. SEEN DIGGING IN AROUND KIA AREA. NO CHANGES IN DISPOSITION WITHIN KIGALI. RECRUITMENT OF YOUNG MEN STILL CONTINUING. REMNANTS OF CAMP KAMI OBSERVED REINFORCING TROOPS DEPLOYED IN AIRPORT AREA.

C. MILITIA. STILL HOLDING ON TO AREAS UNDER THEIR CONTROL. PRESIDENT OF MILITIA PROMISED COOPERATING WITH UNAMIR AND ADDRESSING THE PROBLEMS OF CONTROLLING THE MILITIA.

4. OWN MILITARY ACTIVITIES NORMAL ROUTINE. ESCORTS AND HUMANITARIAN ACTIVITIES WERE CONDUCTED DURING THE PERIOD. DISCUSSIONS WERE ALSO HELD WITH DIFFERENT GROUPS DURING THE PERIOD.

A. FORCE HQ. FC'S BRIEFINGS HELD AT 020700 AND 022000 RESPECTIVELY. FC HELD DISCUSSIONS WITH COS RPF AND COS GENDARMERIE. OUTCOME OF BOTH MEETINGS WERE POSITIVE AND ENCOURAGING. DFC AND HEAD OF HUMANITARIAN CELL ALSO HELD TALKS WITH PRESIDENT OF INTERHAMWE. DISCUSSIONS WERE

3/5

CENTERED AROUND SECURITY AND HARASSMENT OF UNAMIR VEHs/CONVOYS AT MILITIA CHECK POINTS. MILITIA EXECUTIVE PROMISED TO TAKE UP ISSUED FOR SOME POSITIVE RESULTS TO BE SEEN SOON. ERRC AND DFC LEFT KIGALI FOR ARUSHA. TEAM OF CANADIAN JOURNALISTS ARRIVED FOR A THREE DAY VISIT. TEAM RECEIVED AN INITIAL BRIEFING FROM FC. IMPROVEMENT OF DEFENSES CONTINUED AROUND THE HQ AREA.

B. UNOMUR. AREA GENERALLY CALM.

(1) NO SIGNIFICANT NRA TROOP MOVEMENT OBSERVED IN AOR. THERE ARE ALSO NO INDICATIONS THAT NRA TROOPS HAVE CROSSED/ARE CROSSING THE UGANDA/RWANDA BORDER BY AIR OR ON THE GROUND.

(2) NRA TROOPS HOWEVER PREVENTING UNMOS TO CHECK BORDER AT KAKITUMBA (MERAMA HILLS AREA). COY DEPLOYED ABOUT 1.5 KM NORTH OF BORDER AND PRETENDING TO BE ON EXERCISE.

(3) ALL OTHER NRA TROOPS IN BORDER AREA AT NORMAL LOCATIONS.

(4) BORDER CROSSING

(A) RWANDA - UGANDA. 15 VEHs CROSSED THROUGH KATUNA AND KASHAKYE OP WITH 74 PASSENGERS.

(B) UGANDA - RWANDA. 12 VEHs CROSSED THROUGH KATUNA WITH 17 PASSENGERS HEADING FOR MULINDI. TWO PERSONS CROSSED ON FOOT.

C. BYUBAT.

(1) PROVIDED SECURITY AT KIA. AMAHORO STADIUM AND FORCE HO.

(2) CONDUCTED PATROLS FROM KIA TO CAMP KANONBE AREA. OBSERVED MOST CIVILIANS VACATING DWELLINGS

(3) PROVIDED ESCORTS FOR HUMANITARIAN TASKS.

(4) FC PAID WORKING VISIT TO KIA.

D. TUN PLATOON (+).

(1) PROVIDED SECURITY AT MILLES COLLINES WITH 1 X APC.

(2) PROVIDED SECURITY AT KING FAISAL HOSPITAL AND MERIDIEN HOTEL.

(3) PROVIDED APC ESCORTS AND SECURITY AT FORCE HO.



4/5

**E. MILOB**

(1) ESCORTED AND CONDUCTED CANADIAN FREE MEN ROUND SOME DISPLACED PERSONS CAMPS WITHIN KIGALI.

(2) ESCORTED TWO BELGIANS WHO FLED FROM RUSONG TO UGANDA BORDER.

(3) ESCORTED HUMANITARIAN OFFICIALS FOR DELIVERY OF FOOD AND HUMANITARIAN AID TO SOME REFUGEE CAMPS.

5. UNCIPTOL. NONE IN RWANDA CURRENTLY.

**6. HUMANITARIAN ACTIVITIES.**

A. DISPLACED PERSONS. HAC CONDUCTED PATROLS TO CAMPS WITHIN THE CITY.

**B. HUMANITARIAN ASSISTANCE.**

(1) ICRC DELIVERED MEDICAL SUPPLIES TO REFUGEES AT SAINTE FAMILLE.

(2) ICRC CONTINUED TREATING THE WOUNDED FROM PREVIOUS DAYS SHELLING.

(3) ADVANCE HA TEAM DELIVERED 2 X BASIC HEALTH KITS TO KING FATSAL HOSPITAL.

(4) ADVANCE HA TEAM DELIVERED 12 X BOXES OF MED TO REFUGEES AT MERIDIEN HOTEL.

C. EVACUATION OF EXPATRIATES. ELEVEN WERE EVACUATED.

**7. CIVIL AFFAIRS. NTR.**

8. LOGISTICS. UNAMIR FOOD CONTRACTORS CAME FROM NAIROBI FOR DISCUSSIONS. TEAM RETURNED SAME DAY. LOGISTIC BUILD UP CONTINUES.

**A. FORCE RESERVE STOCK LEVEL**

(1) RATION - 17 DAYS.

(2) WATER - 29 DAYS.

(3) FUEL - 43.110 LTRS DIESEL.

B. ITEMS RECEIVED DURING THE PERIOD. 168 PIECES OF TIMBER.

C. THERE IS AN URGENT REQUIREMENT FOR TOILET CLEANING MATERIALS AND ODOUR REMOVERS.





UNITED NATIONS



NATIONS UNIES

## Field Operations Division

FIN 669

Outgoing Fax #: MIR - 137 MUR - 58	Date: May 3, 1994
To: GOLO / GOERANSSON OIC / SAO UNAMIR / UNOMUR	From: BEISSEL ACTING DIRECTOR FOD/DPKO - UNHQ/NEW YORK
Attn: Mr. Lambo	
cc: MILITARY ADVISOR	
INFO: CHRIS BAIRD CANADIAN HELICOPTERS c/o HILTON HOTEL - NAIROBI	
Fax #: <del>256-486-23816</del> UNAMIR 256-486-23816/7 UNOMUR	Fax #: (212) 963-2116
Number of transmitted pages: 1	Ref.:
Subject: NIGHT SUPPORT UNOMUR HELICOPTERS	

1. RECEIVED INFORMATION ON 2 MAY 1994 FROM THE MILITARY ADVISOR TO THE SECRETARY GENERAL THAT HE HAD RECEIVED WORD FROM THE FORCE COMMANDER UNAMIR, THAT THE UNOMUR HELICOPTERS WOULD NOT FLY IN THE BORDER AREA AT NIGHT .

2. YOUR IMMEDIATE RESPONSE TO THIS ISSUE WOULD BE APPRECIATED.

3. FOR CHRIS BAIRD, SINCE YOU WERE IN THE AREA THOUGHT YOU MAY WISH TO BE INFORMED OF THE COMPLAINT. WE'LL KEEP YOU INFORMED AS THE STORY UNFOLDS.

Drafted/Cleared by: A. WALORUM

Authorized by: S.B. BJORNSSON

CMO SAO AVO

For use of Cable Operations Unit only

Réserve au Groupe de la correspondance télégraphique

REFERENCE

10. 10. 10.

SYNOPSIS

CHECKED FOR ERRORS

19501

For use of Drafter remplir par le rédacteur

DATE: 2 May 1994

ELECTRONIC MESSAGE

FILE NUMBER

UNOMUR DRAFTER

CITY

FORM/ BUREAU

EAST ZONE

TAN-VANDERMARK

FPS/FOD

S-2270C

9146

MSF 2979-04

URGENT

BY FACSIMILE

UNOMUR

KABALE

(FAX NO.256 486 23816)

~~UNEP~~

NAIROBI

GOERANSSON INFO

BASIMAKOPULOS FOR GOLO/DE LISO RE FSO JOSEPH  
MWAMADI. FSO MWAMADI SHOULD REMAIN IN UNOMUR PENDING  
CLARIFICATION OF SITUATION IN UNAMIR AND DECISION TAKEN  
REGARDING STAFFING REQUIREMENTS. WILL REVERT AS SOON  
SITUATION CLARIFIED.

(BEISSEL/FIELDOPS)

NNNN

DO NOT TYPE

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MARGINS

SEE

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ON THE

REVERSE

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UNINSCRIBED

RIEN DANS

LES MARGES

VOYEZ LES

INSTRUCTIONS

AU VERSO

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OF TEXT  
DRAFTER  
LINE ON  
TYPE

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AUTHORIZED BY (NAME AND TITLE)

SIGNATURE

Luiz C. da Costa, Chief

DATE

FPS/FOD/DPKO

NAME AND TITLE (PLEASE TYPE IN FULL AND QUALITY IN DACTYLOGRAPHIC)

TOTAL P.01

FLIN 667

30160147  
757

MAY -3 12:54

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA  
UNAMIR(MISSION DES NATIONS UNIES POUR L'ASSISTANCE AU RWANDA)  
(MINUAR)

KIGALI RWANDA

OUTGOING FAX NO. 263

PAGE 1 OF 1 / 163

TO: E. GOERANSSON, SAO UNOMUR, KABALE	FROM: A. GOLO, OIC <i>S. Schubert</i> <i>P.P.</i> UNAMIR, KIGALI
PREFIX/NO: MIR <i>MISC-163</i>	DATE: MAY 03, 1994
ATTN:	PHONE: 254-62-2508
FAX NO. 250 406-22-916	FAX NO: 254-62-2668
INFO: FAX NO:	DRAFTER: N. JORSLING FILE REF: <i>NT</i>
Internal Dist.:	
SUBJECT: TOYOTA CRESSIDA	
REFERENCE:	

- AAA. KINDLY ADVISE IF QUANTITY THREE TOYOTA CRESSIDA WERE RECENTLY RECEIVED BY UNOMUR FROM UNOSOM.
- BBB. WE WERE ADVISED BY UNOSOM THAT THESE VEHICLES WERE TO BE SHIPPED TO YOUR LOCATION FOR ONFORWARDING TO UNAMIR DURING THE LAST SHIPMENT OF VEHICLES YOU RECEIVED FROM UNOSOM.
- CCC. URGENTLY REQUIRE MAKE/MODEL OF VEHICLES FOR WHICH SPARE PARTS ARE REQUIRED (REFER TO OUR FAX NO. 150 DATED APRIL 29, 1994).

REGARDS.

5A6 TPT



## UNITED NATIONS



NATIONS UNIES

ASSISTANCE MISSION FOR RWANDA

MISSION POUR L'ASSISTANCE AU RUANDA

IDENTITY - MENTAL

031249LT

72

MAY - 3 11 23

PAGE 1 OF 1

OUTGOING FAX NO 254

MIR NO

MISC NO 157

F/N 666

TO: GOERANSSON, SAO UNOMUR 0-486-23816	FROM: A.H.GOLO, OIC P.P, UNAMIR, KIGALI
ATTN: INFO:	DATE: 2 May 1994
FAX NO:	PHONE: 254-2622668 FAX: 254-2622508
ORIGINATOR: A.R.DIALLO/AG	SECTION: PERSONNEL
SUBJECT: PERSONAL EFFECTS FOR UNAMIR MILOBS LEFT IN KABALE	

FURTHER YOUR FAX CONFIRMING THAT PERSONAL EFFECTS OF MAJOR NAZIMUDDIN (BANGLADESH) AND MAJ. AMR HOSSAIN (EGYPT) ARE IN KABALE. PLEASE ARRANGE FORWARD THESE ITEMS TO NAIROBI AND CONFIRM BY RETURN.

IN ADDITION WOULD APPRECIATE YOUR FOLLOW-UP ON OUR REQUEST REGARDING MILOB MBAYE AND HIS COLLEAGUES'S PERSONAL EFFECTS WHICH WERE LEFT IN KABALE AS INDICATED EARLIER.

SAS PER

# Shell Uganda Limited



Shell House, Seventh Street  
Industrial Area

Telephone 254060

P.O. Box 7082, KAMPALA.

Telex 61063/62095

Telegraphic Address

SHELL KAMPALA

Fax No. 256.41.255560

1994 MAY -3 06:41

FLIN 665

ROUTINE	URGENT	VERY URGENT (GETOP)	MOST URGENT (GETIM)
		✓	

## TRANSMISSION OF DOCUMENTS BY TELEFAX

No of Pages: 2.  
(incl. cover sheet)

Date: 03.05.94.

TO: UNOMUR...KABALE...FAX NO 0486-23816 KABALE

ATTENTION: MR...PIERRE LALEAU

FROM: CONSUMER...MANAGER

REF: CM 129....

## MESSAGE:

### OUTSTANDING BILLS

We would like to remind you of the bills as follows.

[1]	Bill date				
	29.03.94	Shell City Square bill	of	\$	1043.13
[2]	08.04.94	Shell Mbarara bill	of	\$	2816.08
[3]	07.04.94	Helicopter fuel bill	of	\$	763.456
[4]	22.04.94	Helicopter and Jet Ad drums bill	of	\$	11370.711
[5]	02.05.94.	Helicopter and Jet Ad drums bill	of	\$	10732.471
SLT		Shell Uganda Limited			

540

# Shell Uganda Limited



Shell House, Seventh Street  
Industrial Area

Telephone 254061/9 & 254000/9  
P. O. Box 7082, KAMPALA.

Telex 61063 / 62095

Telegraphic Address

SHELL KAMPALA

Fax No. 255560

Your ref.

The Administrative Officer  
UNOMUR  
KABALE

Our ref. CM/129

Date: 03 May 1994

Dear Sir

FUEL BILL AT SHELL KABALE

So far UNOMUR has consumed fuel as follows:-

No.	Period	PMS(Lts)	AGO (Lts)
1.	Oct/Nov. 1993	12000.68	14454.4
2.	Dec. 1993	7290	5075.7
3.	Jan 1994	7647	6147
4.	Feb. 1994	7119.6	11800
5.	March 1994	8787.7	7550.1
6.	April 1994	7193.2	16855.9
Total Volume		50,038.18	61,883.1 lts

.. PMS 50,038.18 lts @ US\$ 0.39 = US\$19,514.8902  
AGO 61,883.1 lts @ US\$0.40 = US\$24,753.24

Total Cost = US\$44,268.13  
=====

We would appreciate prompt full settlement.

Yours faithfully  
For: SHELL UGANDA LIMITED

  
S. Ukurut Lukei  
CONSUMER MANAGER



FLIN 664

*Nile Safaris Ltd*

P.O. Box 12135 Farmers House  
Parliamentary Avenue Kampala Uganda  
Tel/Fax: 041 245092 Telex: 61283

10 MAY -3 06 08  
85 MAY -3 06 06

1st May, 1994.

The Administrative Officer,  
UNCOMR,  
KABALE.

RE: PAYMENT TO MR. ENOCK MWESTIGA AMOUNT US \$ 800 (EIGHT HUNDRED).

Please pay the amount of eight hundred US Dollars to the above mentioned.

Find attached invoice No. 081 for 2 buses used on 30th April to 1st May 94  
(Kampala - Kabale - Kampala - Entebbe).

Thank you for your cooperation.



Please note that Enock will be in Kabale tomorrow May 2nd 94.

SA6 FLIN



# NILE SAFARIS LIMITED

Box 8695, Tel: (041) 244331 Telex: 61283 Fax: (0) 245967  
Kampala Uganda

No. 081

INVOICE Date 1/5/1994

TO: UNION TRAVEL  
ATTN: KAMALE

Qty	Particulars	Rate	Amount
2	MINI BUS KAMPALA - KAMALE ENTRANCE wef 30/4/94	\$400	800

US\$ 800  
EIGHT ZERO ZERO



Signature [Signature]

UNAMIR

194 MAY -2 21 161

194 MAY -3 06 001

UNAMIR FORCE HQ  
OUTGOING FACSIMILE

FLIN 663

KYF 751

KMF 642

02 MAY 1994

TO: ANNAN, INATIONS, NEW YORK 3-4834	FROM: J.-R. BOOH-BOOH, SRSG, UNAMIR, KIGALI, RWANDA <i>[Signature]</i> FC
INFO: SITUATION CENTER, DPKO, NEW YORK	
FAX: 001 (212) 963 9053	FAX: 001 (212 ) 963 3090
INTERNAL DISTRIBUTION:	
UNOMUR : FAX (256) 486-23186 MILOB GP HQ	
SUBJECT: SPECIAL SITREP 020600B MAY TO 022000B MAY 94.	
NUMBER OF PAGES, INCLUDING THIS COVER: FOUR	

DIRECT

MIR-884

MISC-477

1. THE FIRST HALF OF THE DAY OBSERVED TO BE CALM. HOWEVER HOSTILITY BROKE OUT AROUND NOON AND CONTINUED TILL LATE AFTERNOON AROUND THE CITY CENTER. FEW MORTAR SHELLS LANDED AROUND HOTEL MILLIE COLLINES, NO CASUALTIES REPORTED. A SHELL LANDED AT AMAHORO STADIUM ON 021955 MAY 94. TWO REFUGEES WERE INJURED. RPF SEEMS TO BE TIGHTENING THEIR GRIP IN THE CITY. RGF STILL PUTTING RESISTANCE IN SOME AREAS, ESPECIALLY IN THE CITY. NO SIGNIFICANT CHANGES IN THE DISPOSITION OF BOTH THE WARRING GROUPS IN THE CITY. MILITIA CONTINUE TO HOLD CITY CENTER AND AREA AROUND NYAMIRAMBO.

2. SEVEN REPRESENTATIVES FROM THE CANADIAN MEDIA HAVE ARRIVED AT KIGALI THIS MORNING. THEY WILL VISIT UNAMIR AND REFUGEE CAMPS LOCATED AT KIGALI FROM 2 MAY TO 4 MAY 94.

3. TODAY FC SPENT A VERY BUSY DAY. THIS MORNING FC HAD A MEETING WITH THE COS OF RGF AT RGF HQ. FC GAVE AN INTERVIEW TO THE CANADIAN JOURNALIST TEAM AT UNAMIR FORCE HQ. HE ALSO GAVE ANOTHER INTERVIEW TO RTLM AT HOTEL DIPLOMATE. FC HAD A CONFERENCE WITH THE COMMANDERS AND PSOS. SRSG AND DFC LEFT KIGALI FOR NAIROBI FOR ONWARD MOVE TO TANZANIA IN ORDER TO ATTEND THE PEACE TALK WHICH IS SCHEDULED TO TAKE PLACE AT ARUSHA ON 03 MAY 94.

4. HAC CONTINUED PATROLLING TO THE DISPLACED PERSONS CAMP AT KIGALI. THE ICRC DELIVERED MEDICAL SUPPLIES AND PROVIDED TREATMENT TO THE WOUNDED PERSONS OF SAINTE FAMILLE CAMP. HA ADVANCE TEAM

1

CMO DEMO SAB OPS

UNOMUR RADIO ROOM: # 4

UNOMUR

121296393000

:

21:44

184-5-2

UNAMIR - KIGALI

94-0-2-7-001

UNOMUR KIGALI

$\frac{2}{4}$ 

6. REGARDS.

2

2



3/4

SL NR	DTG	MESSAGE
1	020750	Advised LO RPF to obtain clearance from RPF for the movement of journalist from 2nd to 4th May 94.
2	020750	Requested BYUBAT for escort as follows: a. To patrol city centre area. b. To be on stand by on half hour's notice. c. To be with the journalists from 02-04 May 94 to report to (C Log) Maj Plante.
3	020815	Msg from LO RGF that RGF did not give clearance for the Tech Team to go to Mt Jare.
4	020830	Received flight schedule from Nairobi which is as follows:  a. 1st Flt at 0950 hrs with fol load: (1) Media people. (2) UN Security Offr. (3) 2 Logistian UN (4) Def Stores.  b. 2nd Flt at 1515 hrs.
5	020935	CO BYUBAT reported that RGF is removing AA guns and reinforcing the area with a Bn str at the airport area.
6	020935	CO BYUBAT protested to CO RGF about their deployment which is less than 1000 meters from the KIA.
7	020940	SRSB has left for Nairobi.
8	021010	First aircraft landed at 1010 hrs.
9	021025	Aircraft left for Nairobi
10	021045	Journalists have been cleared by RGF however the meeting with Army COS will be arranged on arrival at Millie Collins Hotel.
11	021320	14 Canadian journalist arrived Kigali on board UN flight from Nairobi at 1000 hrs and were briefed by the Force Commander at 1300 hrs.
12	021405	Next aircraft arrives at 1530 hrs.
13	021520	Aircraft arrived at 1515 hrs.
14	021532	Aircraft taken off at 1532 hrs.





UNITED NATIONS



NATIONS UNIES

FIELD OPERATIONS DIVISION  
FACSIMILE TRANSMISSION

194 MAY -3 05 54

Outgoing Fax No.: OPS/ADM -465	Date: April 29, 1994
To: THE CAOS OF ALL MISSIONS	From: D. BEISSEL, ACT. DIRECTOR FOD/DPKO/UNHQ-NEW YORK
Fax: See attached list	Fax: 212-963-2116
Number of transmitted pages: 14	Ref.:
Subject: MEANS OF COMMUNICATIONS WITH THE LOGISTICS AND COMMUNICATIONS SECTION/FOD AND GUIDELINES FOR THE PREPARATION OF THE LOGISTICS REPORT (LOGREP)	

1. ENCLOSED PLEASE FIND LCS INSTRUCTIONS NOS 01/94 AND 02/94, WHICH WILL TAKE IMMEDIATE EFFECT.
2. INSTRUCTION NUMBER 01/94 SUMMARIZES THE TYPES OF FORMAL COMMUNICATIONS THAT EXIST BETWEEN A FIELD MISSION AND THE LOGISTICS AND COMMUNICATIONS SECTION (LCS) AND EXPLAINS THEIR REQUESTED USAGE.
3. THE SECOND INSTRUCTION ( 02/94) RELATES TO LOGISTIC REPORTS (LOGREP). ITS PURPOSE IS TO PROVIDE OVERALL GUIDANCE ON THE PREPARATION OF THIS REPORT. IT SHOULD BE NOTED THAT TO DATE LOGREPS ARE ONLY PREPARED FOR MORE RECENTLY ESTABLISHED MISSIONS OR FOR MISSIONS WHICH FACE CONSTANT CHANGE/ ENLARGEMENTS (SUCH AS UNOSOM AND UNPROFOR).
4. IT IS OUR INTENTION TO GRADUALLY EXPAND THE USAGE OF THE LOGREP TO INCLUDE ALL EXISTING MISSIONS PERHAPS ON A BI-WEEKLY/ MONTHLY BASIS. WE WELCOME ANY COMMENTS YOU MAY HAVE IN THIS REGARD.
5. AS STATED IN THE INSTRUCTION 01/94, PARA.6 REQUESTS FOR LOGISTICS ACTION GENERALLY ARE NOT TO BE INITIATED IN THE LOG REP, BUT SENT SEPARATELY TO CHIEF/ OIC LCS. LIKEWISE, GENERAL REQUESTS FOR PERSONNEL ACTION AND FINANCE/BUDGET SECTION ACTION SHOULD BE ROUTED TO CHIEFS ATTN: LUIZ DA COSTA AND AMIR A. DOSSAL RESPECTIVELY. THE DIRECTOR SHOULD CONTINUE TO RECEIVE NON-ROUTINE REQUESTS WHICH CONCERN POLICY, SUBSTANTIVE ACTION MATTERS, OR MORE THAN ONE SECTION OF FOD.
6. YOUR COOPERATION IN THIS MATTER IS APPRECIATED.

Drafted by: D. BEHRSTOCK DB	Cleared by: M. SAVARD Authorized by: D. BEISSEL
--------------------------------	--

3/14

April 8, 1994

CMA/cma

**FIELD OPERATIONS DIVISION  
LCS INSTRUCTION 01/94****General Instructions  
Governing the Communications  
with the Logistics and Communications Section/ FOD****GENERAL**

1. This has reference to the exchange of written communications between Field Missions and the Logistics and Communications Section (LCS), FOD/DPKO. An earlier instruction issued by the former Director, FOD delineates the type of issues typically referred to his office and those managed directly by the Sections (see Attachment A).
2. In order to provide some guidance with regard to the areas of responsibility and corresponding subjects that shall be referred to LCS for action or information, please refer to the sample format of the Logistics Report (LOGREP) contained in Annex B of the FOD Instruction 02/94 relating to the LOGREP. The headings listed may serve as a general guideline in this regard.
3. Based on current practice various instruments of communications exist between field missions and LCS/FOD. The following paragraphs briefly list these instruments and provide general guidance in which manner each of these instruments shall be used henceforth.

**FACSIMILE AND CABLE TRAFFIC**

4. Generally, all new requests for action will be forwarded to LCS/FOD by means of separate facsimile message or by cable. However, there are some exceptions to this rule, principally for routine action requests, which are not urgent and may be included in the Administrative Report. These exceptions are outlined in paragraph 5 below.

**ADMINISTRATIVE REPORT**

5. The Administrative Reports (AR) will serve primarily as a transmittal mechanism for documents, equipment and supplies forwarded. This, however, applies only to matters falling only under the purview of LCS/FOD. It must be noted that in line with the stipulations of paragraph 4 above, requests for action shall no longer be included in the AR. The only exception to this rule are routine and non-urgent action requests such as most property survey cases (SB cases) and some local procurement cases to be approved by the Headquarters



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**Committee on Contracts.** These may be included in the AR as done in the past. The foregoing also applies for those requisitions not urgently required, which are prepared on the standard requisition form (PT 72). Upon introduction of the REALITY office automation software, these will be transmitted electronically through the EDI requisition transfer process.

#### **LOGISTICS REPORT**

6. Generally, all inquiries on earlier requests for action shall be followed up through the Logistic Report (LOGREP). Also, developments which may have a critical impact on the support operation shall be mentioned in the LOGREP. Detailed instructions relating to the LOGREP are given in the FOD Instruction 02/94 which is enclosed. It is important to note that usually no request for action should be initiated in the LOGREP. However, in cases of smaller missions exceptions to this rule may be permissible, if jointly agreed upon.

#### **STATUS REPORT**

7. Field missions are invited to submit on a monthly basis pertinent status information on their administrative and logistic support operation. This may obviate the need for certain ad-hoc inquiries. A number of topics for which monthly statistics are deemed useful are being discussed. In this connection please note that LCS/FOD is in the process of building an information data-base on field missions. Guidelines to include, inter alia, an appropriate reporting format will be issued in due course.

#### **EMAIL**

8. With the increasing number of field missions that have access to Headquarters via E-mail the need to establish general guidelines for the exchange of messages through this new communication channel is recognized. In general terms messages so transmitted shall not contain requests for action unless cleared through the established approval channels. Detailed instructions governing E-mail correspondence will be circulated in due course.

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April 8, 1994  
GC/CMA**FIELD OPERATIONS DIVISION  
LCS INSTRUCTION 02/94****LOGISTICS REPORT (LOGREP)****BACKGROUND**

1. In the past Logistic Situation Reports (SITREP) have been exchanged between a number of Field Missions and LCS/FOD. This type of report has proven to be a useful operational tool particularly for trouble shooting, as it has helped to highlight critical support issues and has provided a medium for feed back in a regular and systematic manner. In order to eliminate confusion with other reports it was recently decided to rename the report to Logistics Report (LOGREP). At the same time it was decided that a revised Instruction would be issued.

**OBJECTIVE**

2. The principal objectives of the LOGREP are as follows:

a. To establish a standard report in format, actioning and frequency of communication between a Field Mission and the Logistic and Communications Section (LCS), FOD/DPKO,

b. To provide each party a general overview on significant developments, but at the same time highlight those current requirements and potential problem areas, which may have a negative impact on the administrative and logistic support to a field mission, and

c. To serve as a standardized management tool for following up outstanding requests, thus providing a safety net for the Field Mission and LCS/FOD which will enhance each party's capability to focus on unresolved issues requiring attention.

It is important to note that the LOGREP shall not replace routine correspondence, requests for action or any other report required by the other Sections of FOD.

**RESPONSIBILITIES**

3. At the Field Mission: The DOA/CAO has the overall responsibility to ensure that the LOGREP is complete, comprehensive and sent to UN Headquarters in accordance with the established schedule. However, it is recommended that the DOA/CAO appoints a suitable officer to serve as the field mission's LOGREP

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coordinator, who will be tasked to ensure that the objectives of the LOGREP are met. This entails the monitoring of the collation of input from the mission's action entities, ensuring that replies to outstanding matters are forthcoming and obtaining inputs as necessary to cover all logistics and related matters. In field missions with military contingents it is suggested that the designated officer also liaise as appropriate with military officers such as the CLO, CEO, CSO, etc. The name and contact telephone number of the designated person and alternate should be forwarded to LCS/FOD in writing. It would also be useful for LCS/FOD to know the names and telephone numbers of the Chiefs of the various technical services of a field mission, i.e. CTO, CCO, CGS, CCEO, CPO, etc.

4. At the Logistic and Communications Section, FOD: The Chief of LCS has the overall responsibility for the LOGREPs sent to field missions. Within Logistics Operations he has appointed Logistics Operations (Log Ops) officers, who serve as the LCS LOGREP coordinators and thus, are responsible to ensure that the outgoing LOGREPs are complete, comprehensive and sent to the field missions in accordance with the established schedule. The names and contact telephone numbers of the designated Log Ops officers and alternates are communicated to the respective field missions in writing.

5. The Unit Chiefs of the functional units of LCS are responsible for the provision of responses to queries and follow-up requests from field missions and will ensure that comprehensive, up-to-date information is included in the relevant segments of the LOGREP in a timely manner.

6. The Log Ops officers ensure that the objectives of the LOGREP are met. In this function the designated officer will monitor the collation of replies to field missions for completeness, ensuring that replies to outstanding matters are forthcoming and obtaining inputs on all other logistics and related matters which are clearly outside of the responsibilities of the LCS functional units. As appropriate, Log Ops officers may visit action officers to collect or check input, before the LOGREP is submitted for clearance, transmission and filing.

#### PROCEDURE

7. General: The LOGREP will be exchanged at regular intervals, usually on a weekly basis and will be numbered sequentially in the following manner 1/94, 2/94, etc. The days of dispatch for LOGREPS from field missions and LCS are set. They will be jointly agreed upon between the two parties, taking into account that usually a lead time of two days is needed to prepare a comprehensive response to an incoming report. The current schedule for LOGREPS sent from field missions and the present schedule for the dispatch of LOGREPS from LCS/FOD is contained in Annex A. Changes to the established schedule will always be communicated in writing.



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8. The LOGREP is divided into functionally oriented paragraphs and comprises major paragraph and sub-paragraph headings as per the format at Annex B. The major headings are derived from the main functional support areas existing at LCS.

9. The LOGREP format must not be changed because it will then be out of agreement with preceding and succeeding LOGREPs. It should, however, be noted that the list of sub-heading is not meant to be inclusive. Additional sub-headings may be added if deemed warranted and will be assigned a sub-paragraph number in sequence.

10. At times it will become necessary that more than one subject will have to be covered under one sub-paragraph. In these cases sequentially numbered sub-sub paragraphs will be added as appropriate.

11. The LOGREP should reflect all pending issues until such time as each has been fully satisfied and so communicated to the other party. In the event that there is Nothing To Report this shall be indicated by writing "NTR".

12. Matters of priority (PRIORITY) or Immediate Operational Requirements (IOR) will be marked as such. These points will be referenced in the paragraph with heading "GENERAL" of the LOGREP and described in more detail in the applicable functional paragraph, printed in bold characters to highlight the matter. This will give managers an immediate overview of those items which are of crucial importance and require immediate attention.

13. At the Logistic and Communications Section, FOD: Log Ops officers will maintain a LOGREP file for each Mission on the LCS central server, which can be accessed through the local area network under the following drive/path: W:\WP51DOC\COMMON\LOGREP. The files will have the abbreviated Mission acronym as the file extension, i.e. LOGREP.FOR for UNPROFOR.

14. Log Ops officers will ensure that the LOGREP files will always show a copy of the most recent LOGREP at the beginning, which will be used as the working document to prepare a new LOGREP. LOGREPs sent earlier will be filed in descending order to provide historical data for reference purposes.

15. Action Officers of the functional units, LCS will enter all relevant information in the LOGREP file prior to 1200 hours on the day the LOGREP is scheduled for dispatch. They will follow the specific guidelines for accomplishing the LOGREP form, which is included in Annex C.

16. At the Field Mission: Suitable procedures for the preparation of the LOGREP will be issued by the DOA/CAO of each field mission taking into account the specific guidelines issued in this regard by Headquarters, see Annex C.

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ATTACHMENT A

UNITED NATIONS  
INTEROFFICE MEMORANDUMNATIONS UNIES  
MEMORANDUM INTERIEURTO: All Staff  
A: Field Operations Division

DATE: 18 March 1992

THROUGH:  
S/C DE:

REFERENCE: \_\_\_\_\_

FROM: Per Sjogren, Director  
DE: Field Operations DivisionSUBJECT: Revised System for Incoming Faxes from Field Missions  
OBJET:

1. Due to the continuing increase in the number of operations administered by the Field Operations Division, the volume of incoming correspondence and documentation, in particular faxes, has become increasingly unmanageable. In order to ensure that such communications are received and acted upon in the most expeditious manner possible it has been decided to establish a new procedure for incoming faxes from field missions to FOD Headquarters, N.Y., on a trial basis.

2. The field missions have been instructed to send all routine faxes to a specific fax number, by subject matter, to the Director, Deputy Director, or individual Section Chiefs of FOD as indicated below:

	Fax Number
Per Sjogren, Director	963-0383
Dennis Baissal, Deputy Director	963-0383
Bjorn Johansen, Chief, Field Finance and Budget Section	963-4230
Alice Hacht, Logistics and Communications Section	963-2116
Peter Gillies, Chief Field Personnel Section	963-0664

3. All non-routine faxes will continue to be sent to the Director of FOD. The determination of what constitutes a routine fax will be the responsibility of the Heads of Administration. Likewise, Section Chiefs will assume responsibility for determining if any faxes directed to them should be called to the attention of the Director. Each Section will be responsible for assigning staff to collect and distribute faxes from their respective fax machines. Two copies should be made of each incoming fax. One should be given to the Director's Office and one should be placed in the folder located in the Pouch Room for Mr. Goulding.

4. Pending alternative arrangements, faxes and cables received from the 20th floor Telecommunications Operations Section will continue to be distributed by the Director's Office.

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Annex A  
April 8, 1994

**WEEKLY DISPATCH SCHEDULE - FIELD MISSIONS' LOGISTICS REPORTS**

MONDAY	UNOMIL, UNOMSA, UNOSOM, ONUMOS
TUESDAY	UNOMIG, UNPROFOR
WEDNESDAY	UNAMIR, UNOMUR
THURSDAY	
FRIDAY	

**WEEKLY DISPATCH SCHEDULE - LCS/FOD LOGISTICS REPORTS**

MONDAY	none
TUESDAY	UNOMIL
WEDNESDAY	ONUMOS, UNOSOM
THURSDAY	UNPROFOR, UNOMIG, UNOMSA, UNAMIR, UNOMUR
FRIDAY	none



10/A

Annex B  
April 8, 1994**SAMPLE FORMAT FOR THE LOGISTICS REPORT (LOGREP)**

1. **GENERAL**
  100. GENERAL:
  110. SECURITY:
2. **GENERAL SUPPORT**
  200. GENERAL:
  210. PROCUREMENT/LOA MATTERS:
  220. COMMITTEE ON CONTRACTS MATTERS:
  230. PROPERTY MATTERS:
  240. POUCH:
  250. MISCELLANEOUS:
3. **OFFICE AUTOMATION MATTERS:**
  300. GENERAL:
4. **SUPPLY**
  400. GENERAL:
  410. FOOD/HARD RATIONS:
  420. POL:
  430. AMMUNITION:
  440. ACCOUTREMENTS/MEDALS:
  450. MAPS
  460. OFFICE EQUIPMENT
  470. OTHER SUPPLIES:
  480. UN FORMS/OFFICE SUPPLIES:
5. **MEDICAL**
  500. GENERAL:
6. **EDP**
  600. GENERAL
  610. HARDWARE
  620. SOFTWARE
  630. SPARES/SUPPLIES/TOOLS
  640. PROJECTS
7. **COMMUNICATIONS**
  700. GENERAL:
  710. EQUIPMENT:
  720. SPARES/SUPPLIES/TOOLS:
  730. COMMERCIAL COMMUNICATIONS

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**8. INFRASTRUCTURE/ENGINEERING****800. GENERAL:****810. ACCOMMODATION AND RELATED ISSUES:****820. RENTAL OF PREMISES:****830. PROJECTS - CURRENT AND PROPOSED:****840. POWER SUPPLY AND GENERATORS:****850. WATER SUPPLY AND TREATMENT SYSTEMS:****860. FIELD ENGINEERING MATTERS:****9. SURFACE TRANSPORT EQUIPMENT****900. GENERAL:****910. VEHICLES:****920. SPARES/SUPPLIES/TOOLS:****930. VEHICLE INSURANCE:****940. VEHICLE RENTAL:****10. AIR SAFETY****1000. GENERAL:****1010. ACCIDENTS/INCIDENTS:****11. AIR TRANSPORT EQUIPMENT****1100. GENERAL:****1110. FIXED WING:****1120. ROTARY WING:****1130. SPARES/SUPPLIES/TOOLS:****1140. INSURANCE:****1150. DAYS LOST TO MAINTENANCE:****12. MOVEMENTS****1200. GENERAL:****1210. CONTINGENT DEPLOYMENTS AND REPATRIATIONS:****1220. CONTINGENT ROTATIONS:****1230. INDIVIDUAL MOVEMENTS:****1240. SHIPPING:**

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**Annex C**  
**April 8, 1994**

### **GUIDELINES FOR ACCOMPLISHING THE LOGREP FORM**

1. The following paragraphs are intended to provide advice on the type of subjects and aspects that should be typically reported under each given heading. It should be understood that the items amplified below are not meant to be inclusive.

#### **GENERAL**

2. Subjects to be included under this heading should be those which are of general importance or interest, such as renewal, extension, expansion or additional mandate(s); Security Council, General Assembly, 5th Committee decisions etc; all types of delegation of authority matters; or other which have a major impact on the provision of adequate support to a field operation, irrespective of the fact that the responsibilities therefore rest with the Logistics and Communications Section or fall under another entity within FOD.
3. Additionally logistic support matters which are of paramount importance for achieving mandated objectives, other priorities issues and vital IOR requirements should be highlighted in outline form in this part of the report. The relevant details should be contained under the appropriate heading in one of the functional paragraphs.
4. While security matters are usually routed through the Field Personnel Section, important issues particularly relating to security equipment shall be reflected in the relevant sub-paragraph.

#### **GENERAL SUPPORT**

5. All issues that are common to the areas of support specified below shall be summarized under the heading "General Support". This applies to all international procurement matters such follow-up on requisitions raised and purchase orders or LOAs issued; status of Committee on Contracts presentations, property survey board cases; other property matters, pouch issues and all miscellaneous matters not covered under any other functional heading.
6. In consideration of the period it usually takes to complete the various standard processing steps at Headquarters, we have provided below for your guidance some reference periods beyond which a follow up request from a field mission on the status of a particular routine transaction would appear indicated:

Raising/approval of a requisition  
Issuance of a purchase order

two weeks upon receipt  
six weeks after certification of a  
requisition



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LOA	two weeks upon receipt
HQ Committee on Contracts Cases	three weeks upon receipt
Property Survey Board (SB) cases	five weeks upon receipt

7. It should be noted that the above specified time frames are of indicative nature only. They have been specified based on current processing periods for routine requests. Once additional staff and streamlined procedures are in place, we confidently hope to reduce these lead times. It should further be noted that follow-up action on requisition status can be directly undertaken through the dial-in access into FOD's Reality system. An extensive usage of this monitoring tool is strongly encouraged.

8. LCS will be advising field missions on the establishment of additional dial-in facilities. In this regard it is envisaged to provide access to the PTS Reality system, Property Survey Board Case tracking system and the HQ Committee on Contacts Case monitoring system. Detailed instructions governing these facilities will be circulated in due course.

#### OFFICE AUTOMATION MATTERS

9. Under the heading office automation activities, difficulties associated with the customized software products such as the REALITY programme, SUN accounts, the Transport system and other applications shall be reported upon.

#### SUPPLY

10. Matters to be included under the heading "Supply" are clearly delineated by the sub-headings provided.

#### MEDICAL

11. Reports and follow-up on matters relating to medical supply issues shall be included under this heading.

#### EDP

12. The sub-headings given in this functional area are deemed self-explanatory.

#### COMMUNICATIONS

13. This heading refers to all matters relating to Satellite earth stations (static & mobile), UHF, HF, VHF and SHF equipment of all types, related spares, supply items and workshop tools. Under the heading "Commercial Communications" issues relating to the local PTT provider(s), communications charges, etc should be elaborated upon.

#### INFRASTRUCTURE/ENGINEERING

14. The report on Infrastructure and engineering issues shall focus on United Nations provided living accommodation (dormitories, ablutions, kitchen/diners, etc)

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and on working facilities such as warehouses, workshops, hangars, offices, etc, which are either UN Owned, rented by the UN or provided by the host authorities.

15. Under projects, the report shall cover relevant aspects relating to all major engineering projects either planned or ongoing. This relates to all major infrastructure construction and maintenance projects such as airfields, roads, parking grounds, bridges and other fixed, portable and mobile installations for the support of the mission. Drainage and sewage evacuation aspects including sewage treatment equipment and issues associated with construction material management shall also be included under this topic.

16. Matters relating to power supply systems either from local power grids or generators and water distribution equipment and systems including water purification and filtration equipment should be reported upon under the relevant separate sub-headings. The same applies to all matters relating to field engineering tasks and equipment such as mine clearing, perimeter and security fencing, etc.

#### **SURFACE TRANSPORT EQUIPMENT**

17. Matters relating to UN-owned (UNO) vehicles should be clearly distinguished from those owned by Contingents (COE). The remainder is self-explanatory.

#### **AIR SAFETY, AIR TRANSPORT EQUIPMENT and MOVEMENTS**

18. The subjects to be covered in these functional paragraphs are considered to be self-explanatory.