MOVEMENT OF UN-OWNED EQUIPMENT

22 NOV 1995 - 27 MAR 1996

3 strictly Confidential -
M.B. 1 March 2012

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA — NATIONS UNIES MISSION D'ASSISTANCE AU RWANDA

UNAMIR — UNAMIR - MINUAR

1996 JAN 26 P 4:35

1996 JAN 26 P 4:41

1/4

OUTGOING FAX NO - 398

MIR NO - 217

MISC NO

TO: Bruce C. Rashkow Director General Legal Division Office of Legal Affairs	FROM: Francis M. Ssekandi c/o UNAMIR Kigali, Rwanda
NO. OF PAGES : 4	DATE: 26 January 1996
FAX NO: 212 963-3155 TEL:	FAX: 212 960 3090
SUBJECT: **Pending Matters Regarding UNAMIR**	

Equipment

On Janette's analysis, I wish she could ascertain from the Chairperson of the Property Survey Board what the Board does with "write-offs". I believe the Secretary-General has discretion after a review by the Board or otherwise to "write-off" property and report to the General Assembly. I believe this would cover category (c) of Khan's proposal (redundant and not suitable). The property which is written off can be turned over to Government: hardly a "donation". The resolution guidelines cannot have been intended to override existing Financial Regulations and Rules. Secondly, in respect of other equipment for which the guidelines require to be "sold" either to other UN Agencies or through "Commercial disposal", the argument could be advanced, presumably, that the UN Agencies, and instead of "Commercial disposal" the Government may be provided "use" in Rwanda in accordance with the Security Council resolution, rather than outright "transfer of ownership" for which the General Assembly resolution requires monetary return ("sold"). In respect of the latter, the Secretary-General can act on the basis of the Security Council resolution. This would leave only (a) of Khan's proposal, which must be submitted to General Assembly's decision, if any of such equipment has been requested by the Government, but is otherwise needed in other missions.

Post-it™ routing request pad 7664

ROUTING - REQUEST

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

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

Date

To Mr. De Souza

① OLA is developing an opinion on this matter and should a draft with me.

② These are my "personal" views but I thought you should see it.

From Ssekandi

2/4

Social Security

On the Social Security matter, I have advised locally, in order to move forward since no action has been taken at all on our opinion, that the contractors be reminded of the contractual obligation. This would, at least, start the process of effecting deductions and allow the contractors to begin to evaluate back payments which must be paid to the revenue authority, based on an approved plan by the CAO (see attachments 1&2). As the cable from William Clive clearly states, and this was confirmed here, failure to make deductions resulted from an erroneous though innocent "opinion" of a UN representative (see para 4), that tax withholding or payment to Government "is not currently not applicable". We cannot avoid reimbursement to contractors.

Income tax - expatriate contractors' personnel

On the income tax issue, your analysis based on existing contracts does not reflect realities because contractors insist on reimbursement before they will even pay and have not bulged from this position. The Government on its part has threatened action. The personal income tax was being offered as a compromise that has in any way been rejected. On reflection it is not worth pursuing this line, because if no reimbursement is contemplated then the same stalemate will be faced as in the case of corporate taxes. Just to caution that these are not ordinary circumstances; neither for the expatriate individuals (brought here at the behest of the UN) or for UNAMIR whose operations depend upon them.

cc: Mr. Pelle Deinoff

Attachment I

3/4

UNITED NATIONS  NATIONS UNIES

ASSISTANCE MISSION FOR RWANDA — MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

DATE: 22 January 1996

Dear Mr. Tompkins,

Ref.: Payment of Social Security Benefits

The matter of the payment of social security benefits for local employees of contractors has been outstanding for some time now.

This is to request Brown & Root Services Corporation to ensure, with immediate effect, if it has not already done so, that deductions for social security benefits or any tax withholdings from the emoluments of its local employees are effected in accordance with local laws and regulations, and that payments of the social security benefits taxes are made to the Government including outstanding arrears, as provided in the contracts signed between the United Nations and Brown & Root (PTS/146/94 as amended and PTS/185/95).

Brown & Root is being requested to liaise closely with the appropriate authorities in UNAMIR in determining the amounts in social security benefits or related taxes due to the Government. Since the matter has now become urgent, it will be appreciated if all outstanding amounts can be paid by the end of January 1996.

Yours sincerely,

Susan Matthew
Chief Administrative Officer

Mr. V. Tompkins
Brown & Root Services Corporation
c/o Mr. Gilles Briere
Contracts Management Cell
UNAMIR

Attachment 2

4/4

REPUBLIQUE RWANDAISE

Kigali, le 23/1/1996

N°

cc SRSG
ED
AFC
Mr Ssekuw
Mr Nduba

CAISSE SOCIALE DU RWANDA
B. P. 250 KIGALI

Monsieur le Ministre de l'Intérieur
et du Développement Communal
KIGALI

N/Réf. N° :

V/Réf. N° :

Annexe :

Objet : Contraindre les ONGS à verser les cotisations Sociales.

Monsieur le Ministre,

Certaines O N G E ne respectent pas leurs obligations en matière de Sécurité sociale, alors qu'elles devraient normalement et obligatoirement affilier le personnel dit " local" à la C.S.R et verser des cotisations sociales.

Par conséquent, je vous demanderais d'intimer vos services de l'immigration d'exiger une attestation de redevance envers la C.S.R au moment où les responsables quittent le territoire Rwandais.

Je suis dans l'obligation de citer entre autres, Monsieur [illegible], administrateur de [illegible] and [illegible] Services.

Monsieur le Ministre du Travail
et des Affaires Sociales.

Maître Pie MUGABO.

Copie pour information à:

- Monsieur le Ministre des Affaires Etrangères et de la Coopération
  KIGALI
- [illegible] - KIGALI
- Brown and Root Services
  Houston, Texas
- Monsieur le Directeur du Travail et de la Formation Professionnelle
- Monsieur le Directeur de la Caisse Sociale du Rwanda
  KIGALI
- Monsieur l'Agent de Liaison de la Caisse Sociale du Rwanda
  KIGALI

Reçu 26/1/96

CONSIGNMENTS AWAITING SECURITY CLEARANCE FROM RWANDAN GOVERNMENT AUTHORITIES

CONSIGNMENT	CONSIGNEE	DATE SUBMITTED
6 Containers of Generators	UNAVEM	22 November, 1995
4 Containers of Electrical Items	UNAVEM	22 November, 1995
VSAT Earth Station	UNOMIL	23 December, 1995
ROWPU Water Purification Unit	US Government	23 December, 1995
34 Toyota Landcruiser IIs	UNOMIL	24 January, 1996
5 Vehicles	UNAMIR Nairobi	22 January, 1996

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

MCC/GEN-717/JM
20 NOVEMBER 1995

TO: RPA LO
HQ UNAMIR

FROM: JAN MCMILLAN
CMCC

SUBJECT: MOVEMENT OF UNITED NATIONS OWNED EQUIPMENT (UNOE).

REF A: MCC/GEN-700/JM dated 14 November 1995

1. The Movement Coordination Centre (MCC) has been tasked to move United Nations Owned Equipment (UNOE) from Kigali, Rwanda to the Port at Mombasa, Kenya for onforwarding by vessel to the mission in Angola, UNAVEM.

2. The items to be moved are as follows:

a. Generators and Spare Parts; and
b. Electrical items and Spare Parts.

3. Please find attached a packing list of the Generators, Electrical items and spare parts to be moved.

4. It is requested that a Gendarmerie conduct a security check with a customs official and an MCC rep on Wednesday 22 November 1995. An MCC rep will pick up the representative from HQ UNAMIR at 1000hrs.

5. Please confirm the availability of a Gendarmerie for this task to the MCC on ext 11100.

6. Your assistance is greatly appreciated.

Approved

AMBASSADOR S. KHAN
SPECIAL REPRESENTATIVE
OF THE SECRETARY GENERAL
HQ UNAMIR
KIGALI RWANDA

Attached: List of Generators and spares
List of Electrical items and spares

cc: CAO
CISS
CMOVCON
GEN SPV
ELEC SPV

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

MCC/UNOMIL-814/JM
MCC/AIR-814A/JM
23 DECEMBER 1995

TO: MAJ KAMARADE
RPA LO HQ UNAMIR

FROM: JAN MCMILLAN
CMCC

SUBJECT: MOVEMENT OF COMMUNICATIONS EQUIPMENT

1. UNAMIR has been requested by UNNY to move communications equipment from Kigali, Rwanda to Monrovia, Liberia. The equipment will be loaded on UN C130 on Friday 29 December 1995 and depart for Liberia, Saturday 30 December 1995.

2. Find attached a list of the items to be moved, Air Way Bill and Customs declaration. Please note all required steps have been taken and approved to move these items.

3. It is requested you advise Airport security that the items are now cleared for movement.

4. Your assistance is appreciated.

Approved .....

AMBASSADOR S. KHAN
SPECIAL REPRESENTATIVE
OF THE SECRETARY GENERAL
HQ UNAMIR
KIGALI RWANDA

Attached: List of Communications Equipment
AirWay Bill
Customs declaration

cc: CAO
CISS
CMOVCON
OIC COMMS
SPV FRT TML

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

MCC/UNLB-815/JM
MCC/CGO GEN-815A/JM
23 DECEMBER 1995

TO: MAJ KAMARADE
RPA LO HQ UNAMIR

FROM: JAN MCMILLAN
CMCC

SUBJECT: MOVEMENT OF LEASED WATER PURIFICATION UNIT (ROWPU)

1. UNAMIR has been requested by UNNY to move the leased ROWPU from Kigali, Rwanda to United Nations Logistic Base (UNLB) in Italy for onforwarding to America. The equipment is owned by the United States and is expected to be Airlifted on a UN charter aircraft between 28 and 31 December 1995. Details of the flight will be advised when confirmed.

2. Find attached details of the ROWPU and the spare parts to be moved. Please note that details of the ROWPU, the spare parts and an Air Way bill have been submitted to Customs however, we are still waiting for the customs declaration.

3. It is requested you advise Airport security that the items are in the process of being customs cleared and that they are authorised to move.

4. Your assistance is appreciated.

Approved .....

AMBASSADOR S. KHAN
SPECIAL REPRESENTATIVE
OF THE SECRETARY GENERAL
HQ UNAMIR
KIGALI RWANDA

Attached: List of ROWPU and spares
AirWay Bill

cc: CAO
CISS
CMOVCON
SPV FRT TML

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

22 January 1996
FCU/CAR/167

TO: Maj KAMARADE
RPA LO HQ UNAMIR

THROUGH: Kel Gleeson
Chief MOVCON

FROM: Serge P. Smith
Chief Freight Control Unit
MOVCON

SUBJECT: MOVEMENT OF 5 ADDITIONAL VEHICLES FROM KIGALI TO NAIROBI

1. UNAMIR is to move by road 5 additional vehicles from Kigali, Rwanda to Nairobi, Kenya in order to supplement the current fleet of UNAMIR in Nairobi. This is in addition to the list of 5 first vehicles that was previously submitted to your offices.

2. Find attached details of the vehicles to be moved.

3. It is requested that you advise to whom it may concern that the vehicles are in process of being customs cleared and that they are authorized to move. AMIRWANDA is our customs clearing agent for that effect.

4. Your assistance is appreciated.

Approved .....

For AMBASSADOR S. KHAN
SPECIAL REPRESENTATIVE
OF THE SECRETARY GENERAL
HQ UNAMIR
KIGALI - RWANDA

Attached: Details of the vehicles

cc: CAO
CISS
CMOVCON

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

MCC/UNOMIL VEHS-898/JM
24 JANUARY 1996

TO: MAJ KAMARADE
RPA LO

FROM: JAN MCMILLAN
CMCC

SUBJECT: MOVEMENT OF UNITED NATIONS VEHICLES TO MOMBASA

1. Thirty Four United Nations owned vehicles are to be moved to the Port of Mombasa, Kenya for onforwarding to the United Nations Mission in Liberia. The vehicles are to be self driven using United Nations International Personnel and contracted drivers.

2. It is requested that a security check of the vehicles be conducted on Saturday 27 January 1996 commencing at 0900hrs and that the vehicles be cleared for movement as soon as possible. An MCC representative will pick up the Gendarmerie at your office at approximately 0845hrs on 27 January 1996. Please note that it is anticipated that the convoy will depart Kigali between 01 to 05 February 1996.

3. Find attached a list of the vehicles to be moved. Details of drivers will be advised at a later date.

4. Your assistance in providing a Gendarmerie to clear the vehicles for movement is greatly appreciated.

5. Thank you for your support.

For AMBASSADOR S. KHAN
SPECIAL REPRESENTATIVE
OF THE SECRETARY GENERAL
HQ UNAMIR
KIGALI RWANDA

Attached: Vehicle List

cc: Office of the SRSG
CISS
CMOVCON
CITMM
HQ UNAMIR Duty Offr

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

UNAMIR - MINUAR

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

MCC/UNOMIL VEHS-909/JM
29 JANUARY 1996

See distribution list:

From: Jan McMillan
CMCC

Copy ED 31-1-96

Subject: SITREP ON MOVEMENT OF "UN" VEHS TO UNOMIL

Ref A: MCC/UNOMIL VEHS-898/JM dated 24 January 1996
B: MCC/UNOMIL-902 dated 25 January 1996

1. As at 291030ZJAN96 the UN vehs for UNOMIL are still not cleared for movement. Find below a list of events to date:

a. Vide ref A, the RPA LO was requested to provide a Gendarmerie to clear the UN vehs for movement. This was not agreed to or approved:

b. Vide ref B, HQ UNAMIR advised UNNY of the situation:

c. There are currently thirty two vehs concentrated in the Transit Camp waiting to move. ITMM has advised the remaining two will be concentrated in the near future:

d. The convoy will be under control of four International staff members. Convoy commander, Second-In-Command, and two mechanics. The remaining of the vehs will be driven by contracted drivers. Freight forwarder TBC:

e. For CMOVCON it is understood the vessel is due to arrive Mombasa 10 Feb 96. Please advise details:

f. For CMOVCON I will advise UNDP Uganda and Kenya of the move when the situation with RPA clearances is rectified:

g. Convoy orders for the move will be issued by the MCC when the departure date is known:

h. For CFO, a cash advance will be requested to be issued to the Convoy commander prior to the move. Details TBA:

2. For information. Regards Jan.

Attached: MCC/UNOMIL VEHS-898/JM dated 24 January 1996
MCC/UNOMIL VEHS-902 dated 25 January 1996

Distribution List

OFFICE OF SRSG
CAO
CISS
CMOVCON
CITMM
CFO
GEN UNIT (JIM FERGUSON)
ELEC UNIT (PHILIP KERR)

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

MCC/UNOMIL VEHS-898/JM
24 JANUARY 1996

TO: MAJ KAMARADE
RPA LO

FROM: JAN MCMILLAN
CMCC

SUBJECT: MOVEMENT OF UNITED NATIONS VEHICLES TO MOMBASA

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3. Find attached a list of the vehicles to be moved. Details of drivers will be advised at a later date.

4. Your assistance in providing a Gendarmerie to clear the vehicles for movement is greatly appreciated.

5. Thank you for your support.

For AMBASSADOR S. KHAN
SPECIAL REPRESENTATIVE
OF THE SECRETARY GENERAL
HQ UNAMIR
KIGALI RWANDA

Attached: Vehicle List

cc: Office of the SRSG
CISS
CMOVCON
CITMM
HQ UNAMIR Duty Offr

UNAMIR VEHICLES FOR SHIPPMENT

LCRUSER1.WQ1

S/N	UNAMIR NO	MAKE	TYPE	MODEL	CHASSIS NO	ENGINE NO	ORIGINAL VALUE $	ARRIVED IN UNAMIR	MAKE YEAR
1	601	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007164	3L-3493614	$13,508.94	5 SEP 94	1993
2	602	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007186	3L-3305328	$13,508.94	5 SEP 94	1993
3	603	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007131	3L-3299651	$13,508.94	13 OCT 94	1993
4	604	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007130	3L-3299511	$13,508.94	15 DEC 94	1993
5	605	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007114	3L-3298087	$13,508.94	15 DEC 94	1993
6	607	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007912	3L-3423399	$15,607.89	25 DEC 94	1993
7	608	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007133	3L-3399406	$13,508.94	31 JAN 95	1993
8	609	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007182	3L-3305171	$13,508.94	2 FEB 95	1993
9	610	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007946	3L-3427504	$15,607.89	9 FEB 95	1993
10	611	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007178	3L-3304027	$13,508.94	10 FEB 95	1993
11	612	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007123	3L-3298991	$13,508.94	10 FEB 95	1993
12	613	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007924	3L-3423807	$15,607.89	10 FEB 95	1993
13	614	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007944	3L-3427201	$15,607.89	10 FEB 95	1993
14	615	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007165	3L-3302706	$13,508.94	13 FEB 95	1993
15	617	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007183	3L-3305115	$13,508.94	17 FEB 95	1993
16	618	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007153	3L-3301194	$13,508.94	17 FEB 95	1993
17	619	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007909	3L-3399892	$13,508.94	16 FEB 95	1993
18	621	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007115	3L-3298323	$13,508.94	18 FEB 95	1993
19	622	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007142	3L-3300700	$13,508.94	22 FEB 95	1993
20	623	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007147	3L-3300893	$13,508.94	21 FEB 95	1993
21	624	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007155	3L-3301494	$13,508.94	21 FEB 95	1993
22	625	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007160	3L-3302137	$13,508.94	21 FEB 95	1993
23	626	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007911	3L-3422549	$15,607.89	21 FEB 95	1993
24	627	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007949	3L-3427612	$15,607.89	21 FEB 95	1993

UNAMIR VEHICLES FOR SHIPPMENT

LCRUSER1.WQ1

S/N	UNAMIR NO	MAKE	TYPE	MODEL	CHASSIS NO	ENGINE NO	ORIGINAL VALUE $	ARRIVED IN UNAMIR	MAKE YEAR
25	628	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007947	3L-3427228	$15,607.89	21 FEB 95	1993
26	629	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007126	3L-3299232	$13,508.94	21 FEB 95	1993
27	630	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007167	3L-3302911	$13,508.94	21 FEB 95	1993
28	631	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007941	3L-3426411	$15,607.89	21 FEB 95	1993
29	632	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007134	3L-3300102	$13,508.94	26 FEB 95	1993
30	633	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007950	3L-3427816	$15,607.89	7 MAR 95	1993
31	634	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007158	3L-3301900	$13,508.94	7 MAR 95	1993
32	635	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007948	3L-3427610	$15,607.89	14 MAR 95	1993
33	636	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007932	3L-3426030	$15,607.89	22 JUN 95	1993
34	637	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007135	3L-3300403	$15,607.89	1 JUN 95	1993

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA
UNAMIR

P.O. Box 749, Kigali, Rwanda
Tel: 250-84265/6/8/9 Fax: 250-86877 [Rwanda]
Fax: 212-963-3090 [USA]

TELEFAX COVER SHEET

OUTGOING FAX N°:MCC/UNOMIL-902	**DATE: 25 January 1996**
TO: MR. H. MEDILI, DIRECTOR, FALD/DPKO **ATTN: WALDRUM**	**FROM: SUSAN MATTHEW, CAO, UNAMIR, KIGALI, RWANDA**
FAX: 212 963 2116	**REPLY FAX: 212 963 3090**
INFO: **FAX:**	**REF: MCC/UNOMIL-902**
SUBJECT: MOVEMENT OF UN VEHS TO UNOMIL	

1. UNAMIR HAS BEEN ADVISED TO MOVE THIRTY FOUR LANDCRUISERS FROM KIGALI, RWANDA TO MOMBASA, KENYA FOR ONFORWARDING TO UNOMIL. FIND ATT A COPY OF A MEMO SIGNED BY THE ACTING SRSG ON BEHALF OF THE SRSG, REQUESTING THE RPA CLEAR THE VEHS FOR MOVEMENT.

2. AT APPROX 1540HRS LOCAL, UNAMIR RPA LOA ADVISED THE MCC THAT "THE VEHS FOR UNOMIL ARE NOT CLEARED FOR MOVEMENT".

3. THE RPA LO, WROTE ACROSS THE SAID MEMO "NOT CLEARED FOR MOVEMENT" AND ADVISED THAT WE (UNAMIR) HAD TO WAIT UNTIL THE SRSG HAD RETURNED TO KIGALI. WHEN THE RPA LO, WAS REQUESTED TO HAND OVER A COPY OF THE MEMO THAT HE HAD WRITTEN ON "NOT CLEARED FOR MOVEMENT", HE REFUSED TO DO SO.

4. PLEASE NOTE THAT UNAMIR HAS BEEN ADVISED THAT THE VESSEL TO MOVE THE VEHS IS DUE TO DOCK AT MOMBASA AROUND 10 FEB 96. IF THE VEHS ARE NOT CLEARED FOR MOVEMENT FROM KIGALI BEFORE 03 FEB 96 THE VEHS WILL NOT MEET THE VESSEL.

5. FOR YOUR INFORMATION.

DRAFTED BY: JAN MCMILLAN	CLEARED BY: W. V. CLIVE, CISS
N°. OF TRANSMITTED PAGES INCLUDING COVER SHEET : FOUR	

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

MCC/UNOMIL VEHS-898/JM
24 JANUARY 1996

TO: MAJ KAMARADE
RPA LO

FROM: JAN MCMILLAN
CMCC

SUBJECT: MOVEMENT OF UNITED NATIONS VEHICLES TO MOMBASA

1. Thirty Four United Nations owned vehicles are to be moved to the Port of Mombasa, Kenya for onforwarding to the United Nations Mission in Liberia. The vehicles are to be self driven using United Nations International Personnel and contracted drivers.

2. It is requested that a security check of the vehicles be conducted on Saturday 27 January 1996 commencing at 0900hrs and that the vehicles be cleared for movement as soon as possible. An MCC representative will pick up the Gendarmerie at your office at approximately 0845hrs on 27 January 1996. Please note that it is anticipated that the convoy will depart Kigali between 01 to 05 February 1996.

3. Find attached a list of the vehicles to be moved. Details of drivers will be advised at a later date.

4. Your assistance in providing a Gendarmerie to clear the vehicles for movement is greatly appreciated.

5. Thank you for your support.

For AMBASSADOR S. KHAN
SPECIAL REPRESENTATIVE
OF THE SECRETARY GENERAL
HQ UNAMIR
KIGALI RWANDA

Attached: Vehicle List

cc: Office of the SRSG
CISS
CMOVCON
CITMM
HQ UNAMIR Duty Offr

UNAMIR VEHICLES FOR SHIPPMENT

LCRUSER1.WQ1

S/N	UNAMIR NO	MAKE	TYPE	MODEL	CHASSIS NO	ENGINE NO	ORIGINAL VALUE $	ARRIVED IN UNAMIR	MAKE YEAR
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5	605	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007114	3L-3298087	$13,508.94	15 DEC 94	1993
6	607	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007912	3L-3423399	$15,607.89	25 DEC 94	1993
7	608	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007133	3L-3399406	$13,508.94	31 JAN 95	1993
8	609	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007182	3L-3305171	$13,508.94	2 FEB 95	1993
9	610	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007946	3L-3427504	$15,607.89	9 FEB 95	1993
10	611	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007178	3L-3304027	$13,508.94	10 FEB 95	1993
11	612	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007123	3L-3298991	$13,508.94	10 FEB 95	1993
12	613	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007924	3L-3423807	$15,607.89	10 FEB 95	1993
13	614	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007944	3L-3427201	$15,607.89	10 FEB 95	1993
14	615	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007165	3L-3302706	$13,508.94	13 FEB 95	1993
15	617	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007183	3L-3305115	$13,508.94	17 FEB 95	1993
16	618	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007153	3L-3301194	$13,508.94	17 FEB 95	1993
17	619	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007909	3L-3399892	$13,508.94	16 FEB 95	1993
18	621	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007115	3L-3298323	$13,508.94	18 FEB 95	1993
19	622	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007142	3L-3300700	$13,508.94	22 FEB 95	1993
20	623	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007147	3L-3300893	$13,508.94	21 FEB 95	1993
21	624	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007155	3L-3301494	$13,508.94	21 FEB 95	1993
22	625	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007160	3L-3302137	$13,508.94	21 FEB 95	1993
23	626	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007911	3L-3422549	$15,607.89	21 FEB 95	1993
24	627	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007949	3L-3427612	$15,607.89	21 FEB 95	1993

UNAMIR VEHICLES FOR SHIPPMENT

LCRUSER1.WO1

S/N	UNAMIR NO	MAKE	TYPE	MODEL	CHASSIS NO	ENGINE NO	ORIGINAL VALUE $	ARRIVED IN UNAMIR	MAKE YEAR
25	628	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007947	3L-3427228	$15,607.89	21 FEB 95	1993
26	629	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007126	3L-3299232	$13,508.94	21 FEB 95	1993
27	630	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007167	3L-3302911	$13,508.94	21 FEB 95	1993
28	631	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007941	3L-3426411	$15,607.89	21 FEB 95	1993
29	632	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007134	3L-3300102	$13,508.94	26 FEB 95	1993
30	633	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007950	3L-3427816	$15,607.89	7 MAR 95	1993
31	634	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007158	3L-3301900	$13,508.94	7 MAR 95	1993
32	635	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007948	3L-3427610	$15,607.89	14 MAR 95	1993
33	636	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007932	3L-3426030	$15,607.89	22 JUN 95	1993
34	637	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007135	3L-3300403	$15,607.89	1 JUN 95	1993

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

3/4

MCC/UNOMIL VEHS-898/JM
24 JANUARY 1996

TO: MAJ KAMARADE
RPA LO

FROM: JAN MCMILLAN
CMCC

SUBJECT: MOVEMENT OF UNITED NATIONS VEHICLES TO MOMBASA

1. Thirty Four United Nations owned vehicles are to be moved to the Port of Mombasa, Kenya for onforwarding to the United Nations Mission in Liberia. The vehicles are to be self driven using United Nations International Personnel and contracted drivers.

2. It is requested that a security check of the vehicles be conducted on Saturday 27 January 1996 commencing at 0900hrs and that the vehicles be cleared for movement as soon as possible. An MCC representative will pick up the Gendarmerie at your office at approximately 0845hrs on 27 January 1996. Please note that it is anticipated that the convoy will depart Kigali between 01 to 05 February 1996.

3. Find attached a list of the vehicles to be moved. Details of drivers will be advised at a later date.

4. Your assistance in providing a Gendarmerie to clear the vehicles for movement is greatly appreciated.

5. Thank you for your support.

For AMBASSADOR S. KHAN
SPECIAL REPRESENTATIVE
OF THE SECRETARY GENERAL
HQ UNAMIR
KIGALI RWANDA

Attached: Vehicle List

cc: Office of the SRSG
CISS
CMOVCON
CITMM
HQ UNAMIR Duty Offr

UNAMIR VEHICLES FOR SHIPPMENT

LCRUSER1.WQ1

S/N	UNAMIR NO	MAKE	TYPE	MODEL	CHASSIS NO	ENGINE NO	ORIGINAL VALUE $	ARRIVED IN UNAMIR	MAKE YEAR
1	601	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007164	3L-3493614	$13,508.94	5 SEP 94	1993
2	602	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007186	3L-3305328	$13,508.94	5 SEP 94	1993
3	603	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007131	3L-3299651	$13,508.94	13 OCT 94	1993
4	604	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007130	3L-3299511	$13,508.94	15 DEC 94	1993
5	605	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007114	3L-3298087	$13,508.94	15 DEC 94	1993
6	607	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007912	3L-3423399	$15,607.89	25 DEC 94	1993
7	608	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007133	3L-3399406	$13,508.94	31 JAN 95	1993
8	609	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007182	3L-3305171	$13,508.94	2 FEB 95	1993
9	610	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007946	3L-3427504	$15,607.89	9 FEB 95	1993
10	611	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007178	3L-3304027	$13,508.94	10 FEB 95	1993
11	612	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007123	3L-3298991	$13,508.94	10 FEB 95	1993
12	613	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007924	3L-3423807	$15,607.89	10 FEB 95	1993
13	614	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007944	3L-3427201	$15,607.89	10 FEB 95	1993
14	615	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007165	3L-3302706	$13,508.94	13 FEB 95	1993
15	617	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007183	3L-3305115	$13,508.94	17 FEB 95	1993
16	618	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007153	3L-3301194	$13,508.94	17 FEB 95	1993
17	619	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007909	3L-3399892	$13,508.94	16 FEB 95	1993
18	621	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007115	3L-3298323	$13,508.94	18 FEB 95	1993
19	622	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007142	3L-3300700	$13,508.94	22 FEB 95	1993
20	623	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007147	3L-3300893	$13,508.94	21 FEB 95	1993
21	624	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007155	3L-3301494	$13,508.94	21 FEB 95	1993
22	625	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007160	3L-3302137	$13,508.94	21 FEB 95	1993
23	626	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007911	3L-3422549	$15,607.89	21 FEB 95	1993
24	627	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007949	3L-3427612	$15,607.89	21 FEB 95	1993

4/4

UNAMIR VEHICLES FOR SHIPPMENT

LCRUSER1.WQ1

S/N	UNAMIR NO	MAKE	TYPE	MODEL	CHASSIS NO	ENGINE NO	ORIGINAL VALUE $	ARRIVED IN UNAMIR	MAKE YEAR
25	628	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007947	3L-3427228	$15,607.89	21 FEB 95	1993
26	629	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007126	3L-3299232	$13,508.94	21 FEB 95	1993
27	630	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007167	3L-3302911	$13,508.94	21 FEB 95	1993
28	631	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007941	3L-3426411	$15,607.89	21 FEB 95	1993
29	632	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007134	3L-3300102	$13,508.94	26 FEB 95	1993
30	633	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007950	3L-3427816	$15,607.89	7 MAR 95	1993
31	634	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007158	3L-3301900	$13,508.94	7 MAR 95	1993
32	635	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007948	3L-3427610	$15,607.89	14 MAR 95	1993
33	636	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007932	3L-3426030	$15,607.89	22 JUN 95	1993
34	637	TOYOTA	LAND CRUISER II	LJ79LV-KR	LJ79-0007135	3L-3300403	$15,607.89	1 JUN 95	1993

Sheraton -

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

22 January 1996
FCU/CAR/167

TO: Maj KAMARADE
RPA LO HQ UNAMIR

THROUGH: Kel Gleeson
Chief MOVCON

FROM: Serge P. Smith
Chief Freight Control Unit
MOVCON

SUBJECT: MOVEMENT OF 5 ADDITIONAL VEHICLES FROM KIGALI TO NAIROBI

1. UNAMIR is to move by road 5 additional vehicles from Kigali, Rwanda to Nairobi, Kenya in order to supplement the current fleet of UNAMIR in Nairobi. This is in addition to the list of 5 first vehicles that was previously submitted to your offices.

2. Find attached details of the vehicles to be moved.

3. It is requested that you advise to whom it may concern that the vehicles are in process of being customs cleared and that they are authorized to move. AMIRWANDA is our customs clearing agent for that effect.

4. Your assistance is appreciated.

Approved .....

For AMBASSADOR S. KHAN
SPECIAL REPRESENTATIVE
OF THE SECRETARY GENERAL
HQ UNAMIR
KIGALI - RWANDA

Attached: Details of the vehicles

cc: CAO
CISS
CMOVCON

VEHICLES FOR NAIROBI

UNN502.WQ

UNAMIR NO	MAKE/TYPE	MODEL	CHASSIS NO	ENGINE NO	DATE OF ENTRY	ORIGINAL VALUE $	MAKE YEAR
233	MITSUBISHI MINI-BUS 12 PAX	P15WHLZL	DHZP15WPAO1196	4D56-FA6914	05-Sep-94	$8,790.70	1992
240	HYUNDAI MINI-BUS 12 PAX	1-0154-046-000	KMJF37APRU124759	D4BAR838190	09-Mar-95	$18,500.00	1994
244	HYUNDAI MINI-BUS 12 PAX	1-0154-046-000	KMJF37APRU125091	D4BAR838281	17-Mar-95	$18,500.00	1994
281	TOYOTA COASTER BUS MEDIUM	BB21L-MDR	BB21-0019345	1254292	01-Jun-95	$25,651.90	1991
1238	TOYOTA LAND CRUISER S/WAGON	HZJ80L-GCMRS	HZJ80-0011824	1HZ-0063179	30-Jan-94	$18,165.16	1992

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

MCC/WD-896/JM
24 JANUARY 1996

CHIEF OF SECURITY
KIGALI INTERNATIONAL AIRPORT

CONTROLLER OF CUSTOMS
KIGALI INTERNATIONAL AIRPORT

REPATRIATION OF CANADIAN CONTINGENT

Reference A: MCC/WD-895/JM dated 23 January 1996

1. Ninety Nine Canadian personnel are to be repatriated to Canada on 02 February 1996. It is therefore, requested that a customs and security check be conducted of their personal luggage at 1500hrs on Thursday 01 February 1996.

2. On completion of the checks the luggage will remain at the UNAMIR Freight Terminal until loaded onto a Canadian Airforce C150 on 01 February 1996. No luggage will be removed or added to this luggage on completion of the checks.

3. Your assistance in providing personnel to assist with these checks is greatly appreciated.

4. Thank you for your support.

For AMBASSADOR S. KHAN
SPECIAL REPRESENTATIVE
OF THE SECRETARY GENERAL
HQ UNAMIR
KIGALI RWANDA

cc: CAO
CISS
COS
DCOS SPT
CMOVCON
CMCC
G3 PLANS
FRT TML SPV
RPA LO

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

MCC/WD-897/JM
24 JANUARY 1996

DEPARTMENT OF IMMIGRATION
KIGALI INTERNATIONAL AIRPORT

REPATRIATION OF CANADIAN CONTINGENT

Reference A: MCC/WD-895/JM dated 23 January 1996

1. Ninety Nine Canadian personnel are to be repatriated to Canada on 02 February 1996. It is therefore, requested that the Immigration check be conducted at 0800hrs on 02 February 1996.

2. Completed Immigration cards, Passports and detailed Passenger Manifests will be handed to Immigration the day prior to departure.

3. Your assistance in providing personnel to assist with the Immigration clearances is greatly appreciated.

4. Thank you for your support.

For AMBASSADOR S. KHAN
SPECIAL REPRESENTATIVE
OF THE SECRETARY GENERAL
HQ UNAMIR
KIGALI RWANDA

cc: CAO
CISS
COS
DCOS SPT
CMOVCON
CMCC
G3 PLANS
FRT TML SPV
RPA LO

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

MCC/UNOE-725/JM
22 NOVEMBER 1995

SITREP ON MOVEMENT OF UNOE

See distribution list

FROM: JAN MCMILLAN
CMCC

SUBJECT: MOVEMENT OF UNOE.

REF A: MCC/GEN-717/JM dated 20 November 1995
B: MCC/APCs-721/JM dated 21 November 1995

1. Ref A, was approved by the SRSG for the movement of Generators and Electrical items from Kigali to the SPOD Mombasa for onforwarding to UNAVEM, Angola. Vide ref A, the RPA LO was requested to provide a Gendarmerie to assist with the clearances of the items.

2. I spoke to Joseph (RPA LO) on 20 Nov 95 who advised that at this stage UNAMIR still had no clearances to move the items. He advised that the generators belonged to Rwanda and should not be moved.

3. I advised Joseph that the SRSG had given approval for the items to be moved and that I had been tasked to move them. He stated that he had to check the information with MAJ Kamarade before any action could be taken therefore, the Generators and Electrical items will not be cleared today.

4. Ref B, was approved by the SRSG for the movement of APCs from Kigali to the SPOD Mombasa for onforwarding to UNLB, Brindisi. Vide ref B, the RPA LO was requested to provide a Gendarmerie to assist with the clearances of the items.

5. As at 20 Nov 95, the RPA LO had agreed to provide a Gendarmerie on Thu 22 Nov 95 at 1000hrs to assist with the clearances. It is believed the clearances will take two or three days due to the numerous locations of the APCs and the amount to be checked. Hopefully, the RPA will assist as promised. For CMOVCON it is requested a customs rep be available to assist with the checks on 22 Nov 95 at 1000hrs.

6. I am to see the RPA LO today and confirm the clearances of the APCs, Generators and Electrical items.

7. For information, the RPA LO has requested that I give him 100 jerry cans for his village! I of course, advised that I was unable to do this.

8. Should I have no luck with the clearances I will advise CMOVCON and CISS immediately.

9. For your information.

1 Generators & Electrical items for Angola

Distribution List

CAO
CISS
CMOVCON
CBES
GEN SPV
ELEC SPV

1 Signed on Movement of Generators & Electrical items.

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

MCC/GEN-717/JM
20 NOVEMBER 1995

TO: RPA LO
HQ UNAMIR

FROM: JAN MCMILLAN
CMCC

SUBJECT: MOVEMENT OF UNITED NATIONS OWNED EQUIPMENT (UNOE).

REF A: MCC/GEN-700/JM dated 14 November 1995

1. The Movement Coordination Centre (MCC) has been tasked to move United Nations Owned Equipment (UNOE) from Kigali, Rwanda to the Port at Mombasa, Kenya for onforwarding by vessel to the mission in Angola, UNAVEM.

2. The items to be moved are as follows:

a. Generators and Spare Parts; and
b. Electrical items and Spare Parts.

3. Please find attached a packing list of the Generators, Electrical items and spare parts to be moved.

4. It is requested that a Gendarmerie conduct a security check with a customs official and an MCC rep on Wednesday 22 November 1995. An MCC rep will pick up the representative from HQ UNAMIR at 1000hrs.

5. Please confirm the availability of a Gendarmerie for this task to the MCC on ext 11100.

6. Your assistance is greatly appreciated.

Approved .....

AMBASSADOR S. KHAN
SPECIAL REPRESENTATIVE
OF THE SECRETARY GENERAL
HQ UNAMIR
KIGALI RWANDA

Attached: List of Generators and spares
List of Electrical items and spares

cc: CAO
CISS
CMOVCON
GEN SPV
ELEC SPV

UNAMIR

PACKING LIST

PACKING LIST NO: BMS GU 006

SECTION: BMS GENERATOR UNIT.

DATE: 08 NOV 95

SEAL NO:

CONTAINER NO: (ID or/& S/N) : BH-UNC 1255/ 1034633

DESTINATION: UNAVEM III, ANGOLA

DECAL NO:	DESCRIPTION	SERIAL NO:	QTY	DEPR. UNIT VALUE	DEPR. TOTAL VALUE	REMARKS
BM3080/0461	GENERATOR, 630 KVA, CUMMINS	SO213847/004/SPL	1	60,673.50.	60,673.50.	0 HRS
	PLASTIC WATER JERRY CAN		740	4.25.	3,145.00.	
				TOTAL	63,963.50.	

TOTAL WEIGHT: 8800 KG.

UNAMIR

PACKING LIST

PACKING LIST NO: BMS GU 005

SECTION: BMS GENERATOR UNIT.

DATE: 08 NOV 95

SEAL NO:

CONTAINER NO: (ID or/& S/N) : BH-UNC 4094/ ICSU 357833/5

DESTINATION: UNAVEM III, ANGOLA

DECAL NO:	DESCRIPTION	SERIAL NO:	QTY	DEPR. UNIT VALUE	DEPR. TOTAL VALUE	REMARKS
BM3080/0315	GENERATOR, 60 KVA, PERKINS	S3290B/038	1	11,463.00.	11,463.00.	
BM3080/0314	GENERATOR, 60 KVA, PERKINS	S3290B/043	1	11,463.00.	11,463.00.	
BM3080/0368	GENERATOR, 100 KVA, CUMMINS	SO213848/021/SPL	1	10,268.75.	10,268.75.	
BM3080/0783	GENERATOR, 250 KVA, VOLVO	2120218684*218684	1	23,744.00.	23,744.00.	
	ELECTRICAL EQUIPMENT AS PR.				22,000.00.	EST. VALUE
	ATTACHED LIST.					
				TOTAL	78,938.75.	

TOTAL WEIGHT: 11300 KG

ELECTRICAL PARTS FOR UNAVEM III.

IN CONTAINER NO: ICSU 357833-5

ITEM.	PART NO:	DESCRIPTION.	UNIT.	QTY.
1		FLOURESENT FITTINGS 4F	PAIR	51
2		FLOUR. TUBES, 4FT	EA	1000
3		DIFFUSERS, TWIN, 4FT	PAIR	20
4		BULBES, 40 WATT	EA	2000
5		BULBES, 100 WATT	EA	1000
6		BATTER HOLDER, BLACK	EA	600
7		BATTER HOLDER, WHITE	EA	600
8		PENDANTS	EA	420
9		PENDANTS W/SWITCH	EA	600
10	AEG BSE 9.6	DRILL, CORDLESS W/CHA	EA	1
11	AEG SB2E 1000R	DRILL, 230 VOLT	EA	1
12	AEG SBE 550R	DRILL, 230 VOLT	EA	1
13	AEG SBE 550R	DRILL, 230 VOLT	EA	1
14	AEG PH38	ROTARY HAMMER, 230 VO	EA	1
15	GO 015, GEWISS	IND. PLUG	EA	800
16	GO 009, GEWISS	IND. PLUG	EA	280
17	26408, GEWISS		EA	3870
18	26409, GEWISS		EA	565
19				
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UNAMIR

PACKING LIST

PACKING LIST NO: BMS GU 004

SECTION: BMS GENERATOR UNIT.

DATE: 08 NOV 95

SEAL NO:

CONTAINER NO: (ID or/& S/N) : BH-UNC 7441

DESTINATION: UNAVEM III, ANGOLA.

DECAL NO:	DESCRIPTION	SERIAL NO:	QTY	DEPR. UNIT VALUE	DEPR. TOTAL VALUE	REMARKS
BM3080/0912	GENERATOR, 50 KVA PERKINS	S3250E/087	1	11,000.00.	11,000.00.	TRAILER MOUNTED
BM3080/0913	GENERATOR, 50 KVA PERKINS	S3250E/088	1	11,000.00.	11,000.00.	TRAILER MOUNTED
BM3080/1134	GENERATOR, 15 KVA, LISTER	4200541TR3A008	1	6,110.39.	6,110.39.	
BM3080/0489	GENERATOR, 15 KVA, LISTER	4200959TR3A008	1	6,110.39.	6,110.39.	
BM3080/0487	GENERATOR, 15 KVA, LISTER	4200550TR3A008	1	6,110.39.	6,110.39.	
BM3080/1138	GENERATOR, 15 KVA., LISTER	4200827TR3A008	1	6,110.39.	6,110.39.	
	PLASTIC WATER JERRY CANS		733	4.25.	3,115.00.	
				TOTAL	49,556.56.	

TOTAL WEIGHT: 9800 KG

UNAMIR

PACKING LIST

PACKING LIST NO: BMS GU 003

SECTION: BMS GENERATOR UNIT.

DATE: 08 NOV 95

SEAL NO:

CONTAINER NO: (ID or/& S/N) : BH-UNC 2349/ AUCU 600029/0

DESTINATION: UNAVEM III, ANGOLA

DECAL NO:	DESCRIPTION	SERIAL NO:	QTY	DEPR. UNIT VALUE	DEPR. TOTAL VALUE	REMARKS
BM3080/0806	GENERATOR, 250 KVA, VOLVO	2120220170*220170	1	23,744.00.	23,744.00.	
BM3080/1143	GENERATOR, 15 KVA, LISTER	4200541TR3A008	1	6,110.39.	6,110.39.	
BM3080/0438	GENERATOR, 15 KVA, LISTER	4200919TR3A008	1	6,110.39.	6,110.39.	
	PALLETS OF GENERATOR SPARES				20,000.00.	EST. VALUE
	AS PR. ATTACHED.					
	PLASTIC WATER JERRY CAN		595	4.25.	2,529.00.	
				TOTAL	58,493.78	

TOTAL WEIGHT: 8000 KG

SPARE PARTS FOR 15 KVA LISTER

ITEM.	PART NO:	DESCRIPTION.	UNIT.	QTY.
1	202-36730	FUEL INJECTOR	EA	12
2	202-36720	NOZZLE	EA	12
3	201-80300	CON. ROD BOLT	EA	12
4	270-00778	NUT	EA	12
5	570-34700	FUEL LIFT PUMP	EA	4
6	202-38721	MANIFOLD ADAPTER	EA	1
7	751-13100	TEE PIECE	EA	2
8	382-07974	RELAY	EA	2
9	351-31480	STARTER SOLENOID	EA	4
10	202-42480	HOSE	EA	10
11	366-07197	SOLENOID	EA	2
12	202-35320	ELEMENT	EA	4
13	570-33370	PISTON RING SET	EA	6
14	203-46300	FUEL PIPE	EA	1
15	000-06125	DIODE BLOCK	EA	2
16	570-31370	BEARING SET BIG END	EA	3
17	657-33391	JOINT SET	EA	2
18	657-29531	JOINT SET	EA	2
19	203-30542	JOINY SUMP	EA	2
20	657-33381	JOINT SET	EA	4
21	366-08144	REGULATOR	EA	2
22	201-30805	JOINT ROCKER COVER	EA	100
23	202-30171	VALVE GUIDE	EA	12
24	201-30461	DE. COMPRESS LEVER	EA	6
25	1101228	ALTERNATOR 12 VOLT	EA	2
26	202-35310	COUPLING FLANGE	EA	1
27	202-35330	COUPLING	EA	1
28	201-33070	VALVE INLET	EA	6
29	201-33080	VALVE EXHAUST	EA	6
30	PH 2834	OIL FILTER	EA	120
31	C 1191 PL	FUEL FILTER	EA	120
32	CA 5315	AIR FILTER	EA	18
33		CRANKING HANDLE	EA	3

SPARE PARTS FOR 50/60 KVA PERKINS

ITEM.	PART NO:	DESCRIPTION.	UNIT.	QTY.
1	2643U001	INJECTION PUMP	EA	1
2	2871A141	ALTERNATOR 12 VOLT	EA	1
3	U7LW0058	WATER PUMP KIT	EA	3
4	68301	PISTON	EA	4
5	31431315	VALVE INLET	EA	4
6	31431881	VALVE EXHAUST	EA	4
7	2666108	INTAKE HEATER	EA	4
8	2645L615	NOZZLE	EA	4
9	2485613	THERMOSTAT	EA	2
10	CV1494	SEAL	EA	12
11	2614B652	BELT SET	EA	2
12	41158041	PISTON RING SET	EA	6
13	IP40	RUN HRS METER	EA	2
14	3482E009	HOSE	EA	2
15	3482E003	HOSE	EA	4
16	3681A027	GASKET ROCKER COVER	EA	2
17	2418F436	SEAL	EA	2
18	U5LT0065	GASKET SET	EA	2
19	U5LB0045	GASKET SET	EA	2
20	2654407	OIL FILTER	EA	10
21	26560920	FUEL FILTER	EA	10
22	26560919	FUEL FILTER	EA	10
23	26510315	AIR FILTER	EA	4
24				
25				
26				
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SPARE PARTS FOR 250 KVA VOLVO

ITEM.	PART NO:	DESCRIPTION.	UNIT.	QTY.
1	876593-5	CONTROL SOLENOID KIT	EA	1
2		ROTATING DIODE	EA	1
3	468303-3	VALVE EXHAUST	EA	6
4	468302-5	VALVE INLET	EA	6
5	848228-3	INJECTOR	EA	1
6	849712-5	KIT REPAIR	EA	1
7	270130	BEARING SET	EA	6
8	875842	RECONDITION SET	EA	1
9	1661993-4	THERMOSTAT	EA	1
10	244825-6	FEED PUMP	EA	1
11		AVR	EA	1
12	424983	SEAL	EA	1
13	876050-6	GASKET KIT	EA	1
14		FUSE HOLDER	EA	1
15		FUSE	EA	8
16	849683-8	NOZZLE	EA	2
17	3907617	GASKET	EA	1
18	876641-2	GASKET KIT	EA	1
19	R172 5A1	AMMETER	EA	1
20	R172 500V	VOLTMETER	EA	1
21		RUN HRS METER	EA	1
22	966993-8	BELT SET	EA	2
23	876532-3	IGN. CABLE KIT	EA	1
24	270949	GASKRT KIT	EA	6
25	876049-8	GASKET KIT	EA	1
26	876371-6	GASKET KIT	EA	1
27	PH 5394	OIL FILTER	EA	12
28	P 4102	FUEL FILTER	EA	12
29	5239	AIR FILTER	EA	4
30			EA	
31			EA	
32			EA	

SPARE PARTS FOR CUMMINS 630 KVA

ITEM.	PART NO:	DESCRIPTION.	UNIT.	QTY.
1	85042	THERMOSTAT	EA	1
2	135957	VALVE INLET	EA	24
3	145701	VALVE EXHAUST	EA	24
4	178376	BELT, ALTERNATOR	EA	2
5	178578	BELT, FAN	EA	2
6	200600	BEARING SET, BIG END	EA	2
7	3016793	SEAL, OIL, REAR.	EA	1
8	3017564	GASKET SET	EA	1
9	3020182	SEAL,. OIL, FRONT	EA	1
10	3028387	SOLENOID, STOP	EA	1
11	3058849	INJECTOR	EA	1
12	3077198	GASKET HSG	EA	6
13	32004	HOSE RADIATOR, TOP	EA	2
14	32022	HOSE RADIATOR, LOWER	EA	2
15	3545500	KIT, TURBO	EA	1
16	3801406	GASKET SET	EA	1
17	3801755	SET PISTON RINGS	EA	12
18	3803002	KIT PISTON	EA	12
19	3803427	KIT WATER PUMP REPAIR	EA	1
20	3912884	GEAR CAMSHAFT	EA	1
21	3921558	CORE, COOLER	EA	1
22	525571-1	DIODE, REVERSE	EA	3
23	526352	AVR (DRV 2000)	EA	1
24	585570-1	DIODE FORWARD	EA	3
25	3317256	AIR FILTER	EA	8
26	LF 777	OIL FILTER	EA	2
27	LF 670	OIL FILTER	EA	6
28	FF 202	FUEL FILTER	EA	4
29	WF 2076	WATER FILTER	EA	4
30				
31				
32				

UNAMIR

PACKING LIST

PACKING LIST NO: BMS GU 002

SECTION: BMS GENERATOR UNIT.

DATE: 08 NOV 95.

SEAL NO:

CONTAINER NO: (ID or/& S/N) : BH-UNC 850/ 99579/3

DESTINATION: UNAVEM III, ANGOLA

DECAL NO:	DESCRIPTION	SERIAL NO:	QTY	DEPR. UNIT VALUE	DEPR. TOTAL VALUE	REMARKS
BM3080/1144	GENERATOR, 15 KVA, LISTER.	4200711TR3A009	1	6,110.39.	6,110.39.	
BM3080/1142	GENERATOR, 15 KVA, LISTER.	4200844TR3A008	1	6,110.39.	6,110.39.	
BM3080/0447	GENERATOR, 15 KVA, LISTER.	4200735TR3A008	1	6,110.39.	6,110.39.	
BM3080/0490	GENERATOR, 15 KVA, LISTER.	4200720TR3A008	1	6,110.39.	6,110.39.	
BM3080/0498	GENERATOR, 15 KVA, LISTER.	4200661TR3A009	1	6,110.39.	6,110.39.	
BM3080/1140	GENERATOR, 15 KVA, LISTER.	4200826TR3A008	1	6,110.39.	6,110.39.	
BM3080/0497	GENERATOR, 15 KVA, LISTER.	4200713TR3A009	1	6,110.39.	6,110.39.	
BM3080/0444	GENERATOR, 15 KVA, LISTER.	4200712TR3A009	1	6,110.39.	6,110.39.	
BM3080/0496	GENERATOR, 15 KVA, LISTER.	4200719TR3A008	1	6,110.39.	6,110.39.	
BM3080/0485	GENERATOR, 15 KVA, LISTER.	4200809TR3A008	1	6,110.39.	6,110.39.	
BM3080/0486	GENERATOR, 15 KVA, LISTER.	4200923TR3A008	1	6,110.39.	6,110.39.	
BM3080/0484	GENERATOR, 15 KVA, LISTER.	4200969TR3A008	1	6,110.39.	6,110.39.	
	PLASTIC WATER JERRY CAN		790	4.25.	3,358.00.	
				TOTAL	76,683.00.	

TOTAL WEIGHT: 11500 KG

UNAMIR

PACKING LIST

PACKING LIST NO: BMS GU 001

SECTION: BMS GENERATOR UNIT. DATE: 03 NOV 95.

SEAL NO:

CONTAINER NO: (ID or/& S/N) : BER 276938/6. BH-UNC-910 DESTINATION: UNAVEM III, ANGOLA.

DECAL NO:	DESCRIPTION	SERIAL NO:	QTY	DEPR. UNIT VALUE	DEPR. TOTAL VALUE	REMARKS
BM3080/0362	GENERATOR, 100 KVA CUMMINS	SO213848/023/SPL	1	10,268.75.	10,268.75.	1922 HRS
BM3080/0365	GENERATOR, 100 KVA CUMMINS	SO213848/005/SPL	1	10,268.75.	10,268.75.	0 HRS
BM3080/0370	GENERATOR, 100 KVA CUMMINS	SO213848/009/SPL	1	10,268.75.	10.268.75.	0 HRS
BM3080/0375	GENERATOR, 100 KVA CUMMINS	SO213848/022/SPL	1	10,268.75.	10.268.75.	3782 HRS
	INCLUDED 4 EA 25 KW LOAD BANK					
	SPAREPARTS FOR ABOVE. AS PR.				2.000.00.	EST. VALUE.
	ATTACHED LIST.					
	ELECTRICAL EQUIPMENT AS PR.				21.000.00.	EST. VALUE.
	ATTACHED LIST.					
				TOTAL	64,075.00.	

TOTAL WEIGHT: 8500 KG

SPARE PARTS FOR 100 KVA CUMMINS

ITEM.	PART NO:	DESCRIPTION.	UNIT.	QTY.
1	C3901170	BEARING	EA	24
2	C3802100	PISTON KIT	EA	12
3	C3802356	EXHAUST VALVE	EA	12
4	C3802005	INLET VALVE	EA	12
5	C3802325	INJECTOR KIT	EA	2
6	0433171206	FUEL INJECTOR NOZZLE	EA	4
7	C3802376	GASKET SET	EA	5
8	C3802363	DECARB SET	EA	5
9	LF3349	OIL FILTER ELEMENT	EA	40
10	FS1251	FUEL FILTER SEPERATOR	EA	40
11	P181063	AIR FILTER	EA	20
12	C3911560	BELT	EA	4
13	C3904353	CRANK SEAL	EA	2
14	C3925529	OIL SEAL	EA	2
15	C3802358	WATER PUMP	EA	2
16	C3917324	THERMOSTAT	EA	2
17	C3902666	ROCKER COVER GASKET	EA	12
18	C3904374	FUEL LIFT PUMP	EA	2
19	C0070458A	HOSE	EA	4
20	C0063549	HOSE	EA	4
21	C3921930	STOP SOLENOID	EA	2
22	C3802147	TURBO KIT	EA	2
23	064-83008/006	A. VOLT REGULATOR	EA	2
24	064-36469	DIODE (+)	EA	6
25	064-36470	DIODE (-)	EA	6
26	064-83009/001	VARISTOR	EA	2
27	064-35566	FUSED TRML RL MT	EA	2
28	064-34158/002	FUSE FOR ABOVE	EA	8
29	064-35316/003	VOLTMETER	EA	2
30	064-35594/004	AMMETER	EA	2
31	064-35733/001	RUN HRS RECORDER	EA	2
32		EARTH CABLE	EA	2

ELECTRICAL PARTS FOR UNAVEM III.

IN CONTAINER NO: 27638-6

ITEM.	PART NO:	DESCRIPTION.	UNIT.	QTY.
1		TOOL BOX	EA	14
2	G8 015, GEWISS	IND. DISTR. BOX	EA	107
3		TRUNKING 16X16X3 MTR	EA	100
4		TRUNKING 16X100X3 MTR	EA	50
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UNAMIR

PACKING LIST

PACKING LIST NO: BMS EL 002

SECTION: BMS ELECTRICAL UNIT. DATE: 13 NOV 95

SEAL NO:

CONTAINER NO: (ID or/& S/N) : ~~TRHU 642138-8/ BH-UNC-1251~~ TMCH 350150-4 BH-UNC1863 DESTINATION: UNAVEM III, ANGOLA

DECAL NO:	DESCRIPTION	SERIAL NO:	QTY	DEPR. UNIT VALUE	DEPR. TOTAL VALUE	REMARKS
	50MM G/Y CABLE, 500 MTR		4	5,000.00.	20,000.00.	
	95MM 4 CORE, SWA CABLE		3	30,000.00.	90,000.00.	
	95MM G/Y CABLE, 500 MTR		3	7,500.00.	22,500.00.	
				TOTAL	132,500.00.	

UNAMIR

PACKING LIST

PACKING LIST NO: BMS EL 001

SECTION: BMS ELECTRICAL UNIT.

DATE: 13 NOV 95

SEAL NO:

CONTAINER NO: (ID or/& S/N) : CLOU 223586-0/ BH-UNC 2411

DESTINATION: UNAVEM III, ANGOLA

DECAL NO:	DESCRIPTION	SERIAL NO:	QTY	DEPR. UNIT VALUE	DEPR. TOTAL VALUE	REMARKS
	LIGHTING KIT		17	200.00.	3,400.00.	
				TOTAL	3,400.00.	

UNAMIR

PACKING LIST

PACKING LIST NO: BMS EL 003

SECTION: BMS ELECTRICAL UNIT.

DATE: 13 NOV 95

SEAL NO:

CONTAINER NO: (ID or/& S/N) : CTIU 161164-2/ BH-UNC 885

DESTINATION: UNAVEM III, ANGOLA

DECAL NO:	DESCRIPTION	SERIAL NO:	QTY	DEPR. UNIT VALUE	DEPR. TOTAL VALUE	REMARKS
	120MMX4 CORE CABLE		6	35,000.00.	210,000.00.	
	95MM SINGLE CORE CABLE		1	7,500.00.	7,500.00.	
	PLASTIC WATER JERRY CAN		600	4.25.	2,550.00.	
				TOTAL	220,050.00.	

UNAMIR

PACKING LIST

PACKING LIST NO: BMS EL 004

SECTION: BMS ELECTRICAL UNIT.

DATE: 13 NOV 95

SEAL NO:

CONTAINER NO: (ID or/& S/N) : WHLU 821365-7/ BH-UNC 236

DESTINATION: UNAVEM III, ANGOLA

DECAL NO:	DESCRIPTION	SERIAL NO:	QTY	DEPR. UNIT VALUE	DEPR. TOTAL VALUE	REMARKS
	ELECTRICAL EQUIPMENT AS PR.		1	35,000.00.	35,000.00.	
	ATTACHED LIST.					
				TOTAL	35,000.00.	

ELECTRICAL PARTS FOR UNAVEM III.

ITEM.	PART NO:	DESCRIPTION.	UNIT.	QTY.
1		SWITCH BOX	EA	2,160
2		PVC EL. TAPE	EA	100
3		SWITCH, 1 GANG	EA	500
4		SWITCH, 2 GANG	EA	290
5		RUBBER SPLICING TAPE, 3/4"	EA	400
6		RUBBER SPLICING TAPE, 2"	EA	20
7		MINI TRUNKING 16 X 16	EA	600
8		MINI TRUNKING 25 X 40	EA	240
9		CHANGE OVER SWITCH, 63 AMP	EA	10
10		EARTH ROD	BOX	1
11		CLAMP FOR ABOVE	EA	25
12		EXT. SOCKET	EA	72
13		SWITCH BOX	EA	248
14		RAWL PLUG, 6MM	EA	11900
15		RAWL PLUG, 8MM	EA	9000
16		RAWL PLUG, 10MM	EA	5000
17		TOP PLUG	EA	153
18		HALOGEN TUBE, 500 W	EA	1700
19		HALOGEN TUBE, 1500 W	EA	50
20		FLOURESCENT STARTER	EA	1500
21		PORTABLE EMERG. LIGHT	EA	40
22		DISTRIBUTION BOARD, 12 WAY	EA	59
23		EARTH CABLE, 50MM G/Y	ROLL	8
24		EARTH CABLE, 35MM G/Y	ROLL	10
25		EARTH CABLE, 25MM G/Y	ROLL	8
26		EARTH CABLE, 16MM G/Y	ROLL	5
27		EARTH CABLE, 10MM G/Y	ROLL	8
28		EARTH CABLE, 6MM G/Y	ROLL	15
29		EARTH CABLE BARE	ROLL	14
30	BT-UNC 1887	MOTOR/PH ROTATION TESTER	EA	1
31				
32				
33				
34				

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

MCC/CMSG-899/JM
24 JANUARY 1996

TO: MAJ KAMARADE
RPA LO

FROM: JAN MCMILLAN
CMCC

SUBJECT: MOVEMENT OF CONTINGENT OWNED EQUIPMENT (COE)

REF A: MCC/WD-895/JM dated 23 January 1996

1. The Canadian Contingent (95 CMSG) is to be repatriated to Canada on 02 February 1996. The COE is to be moved from Kigali, Rwanda to the Port of Mombasa for onforwarding to Canada.

2. It is requested that a security check of the vehicles be conducted on Friday 26 January 1996 commencing at 1400hrs and that the vehicles and containers be cleared for movement as soon as possible. An MCC representative will pick up the Gendarmerie at your office at approximately 1345hrs on 26 January 1996. Please note that it is anticipated that the convoy will depart Kigali between 03 and 05 February 1996.

3. Find attached a list of the items to be moved. This will be updated at a later date.

4. Your assistance in providing a Gendarmerie to clear the vehicles and containers for movement is greatly appreciated.

5. Thank you for your support.

For AMBASSADOR S. KHAN
SPECIAL REPRESENTATIVE
OF THE SECRETARY GENERAL
HQ UNAMIR
KIGALI RWANDA

Attached: List of COE

cc: Office of the SRSG
CISS
CMOVCON
HQ UNAMIR Duty Offr

SER	DESCRIPTION	QTY	LENGHT	WIDTH	HEIGHT	WEIGHT	SQUARE	CUBIC	VALUE
			(M)	(M)	(M)	(KG)	METERS	METERS	US$
	NUMBER OF PERSONNEL	86							
	NUMBER OF CONTAINERS	32							
	VEHICLES								
1	NISSAN FORKLIFT UN 2864 CFR 90-11667	1	5.64	2.01	2.41	9.455	11.34	27.32	59,333.33
2	ROUGH TERRAIN FORKLIFT UN2863 CFR 81-80899	1	4.19	2.08	2.16	5,799	8.72	18.82	31,156.03
3	FORKLIFT ZOOM BOOM UN 2865 CFR 82808	1	6.50	2.50	2.5	5,361	16.25	40.63	60,177.30
4	ROUGH TERRAIN FORKLIFT UN 2862 CFR 94488	1	4.95	2.54	2.54	9,875	12.57	31.94	30,132.62
5	ROUGH TERRAIN FORKLIFT UN 2861 CFR 88-44613 (TEREX)								
6	TRUCK TEN TON UN2787 CFR 89-92102 UN2783 CFR 89-92229	2	9.18	2.50	3.65	37,699	45.9	167.54	228,717.46
7	TRUCK TEN TON UN2867 CFR 89-92378 UN2789 CFR 89-92379	2	9.18	2.50	3.65	37,699	45.9	167.54	239,106.36
8	TRUCK WRECKER UN2792 CFR 92-92983 UN2793 CFR 92-92984	2	8.84	2.50	3.25	39,000	44.2	143.65	448,734.10
9	TRUCK CARGO PALLETIZED UN2868 UN 2892	2	9.18	2.5	3.30	34,200	45.9	151.47	228,717.46
10	TRAILER WITH GENERATOR 3/5 KW WELDING UN2820	1	3.74	1.88	2.11	1,632	7.03	14.84	2,482.27
11	TRAILER GENERATOR 3 10 KW UN 2848	1	4.22	2.11	2.54	2,455	8.9	22.62	14,813.49
12	TRAILER WATER OVAL UN 2903, UN2905, UN2904	3	4.19	2.11	2.01	865	26.52	53.31	30,851.07
13	TRAILER FIELD KITCHEN, CFR 84-49186 , CFR	2	4.22	2.11	2.54	2,449	17.81	67.85	41,843.96
14	BUS 16 PASSENGER CFR 90-91375	1	6.71	2.74	3	5,500	16.91	55.16	38,067.94
15	TRUCK KENWORTH UN2796 , UN2797								
17	PLS TRAILER UN2872, UN2873, UN CFR 86-81744	1	8.31	2.51	1.37	9072	20.858	28.57	4,810.00
18	PALLET TEN TON TRUCK PLS	14	6.05	2,44	1.75		206.67	361.67	
19	TRAILER BEAVER TAIL UN2871, UN2912	2	6.85	2.43	1.21	34,308	33.29	40.28	14,978.72
20	TRACTOR INDUSTRIAL UN 2898 (Back hoe, and bucket attached) CFR62843	1	7.76	2.19	3.96	8,147	16.99	67.29	37,304.96
	TOTALS	38				243516	585.758	1460.5	1511227.07

				(M)	(M)	(KG)	METERS	[illegible]	US$
1	CONTAINER REFRIGERATED SEA CONTAINER SER 563104-2	1	6.1	2.34	2.39	13.608	14.274	34.115	582[illegible]
2	CONTAINER REFRIGERATED SEA CONTAINER SER 563121-1	1	6.1	2.34	2.39	13.608	14.274	34.115	5820
3	CONTAINER REFRIGERATED SEA CONTAINER SER 570199-9	1	6.1	2.34	2.39	13.608	14.274	34.115	5820
	TOTALS	3				40.824	42.822	102.344	17.460
	UN OWNED CONTAINERS								
1	BH-UNC149	1	6.1	2.34	2.39	13608	14.274	34.115	
2	BH-UNC038	1	6.1	2.34	2.39	13608	14.274	34.115	
3	BH-UNC004	1	6.1	2.34	2.39	13608	14.274	34.115	
4	BH-UNC234	1	6.1	2.34	2.39	13608	14.274	34.115	
5	BH-UNC141	1	6.1	2.34	2.39	13608	14.274	34.115	
6	BH-UNC92	1	6.1	2.34	2.39	13608	14.274	34.115	
7	BH-UNC4016	1	6.1	2.34	2.39	13608	14.274	34.115	
8	BH-UNC039	1	6.1	2.34	2.39	13608	14.274	34.115	
9	BH-UNC254	1	6.1	2.34	2.39	13608	14.274	34.115	
10	BH-UNC4038	1	6.1	2.34	2.39	13608	14.274	34.115	
11	BH-UNC050	1	6.1	2.34	2.39	13608	14.274	34.115	
12	BH-UNC053	1	6.1	2.34	2.39	13608	14.274	34.115	
13	BH-UNC054	1	6.1	2.34	2.39	13608	14.274	34.115	
14	BH-UNC052	1	6.1	2.34	2.39	13608	14.274	34.115	
15	BH-UNC044	1	6.1	2.34	2.39	13608	14.274	34.115	
16	BH-UNC035	1	6.1	2.34	2.39	13608	14.274	34.115	
17	BH-UNC048	1	6.1	2.34	2.39	13608	14.274	34.115	
18	BH-UNC026	1	6.1	2.34	2.39	13608	14.274	34.115	
19	BH-UNC024	1	6.1	2.34	2.39	13608	14.274	34.115	
20	BH-UNC028	1	6.1	2.34	2.39	13608	14.274	34.115	
21	BH-UNC1921	1	6.1	2.34	2.39	13608	14.274	34.115	
22	BH-UNC034	1	6.1	2.34	2.39	13608	14.274	34.115	

SER	DESCRIPTION	QTY	LENGTH	WIDTH	HEIGHT	WEIGHT	SQUARE	CUBIC	VALUE
23	BH-UNC103	1	6.1	2.34	2.39	13608	14.274	34.115	
24	BH-UNC144	1	6.1	2.34	2.39	13608	14.274	34.115	
25	BH-UNC138	1	6.1	2.34	2.39	13608	14.274	34.115	
26	BH-UNC042	1	6.1	2.34	2.39	13608	14.274	34.115	
27	BH-UNC095	1	6.1	2.34	2.39	13608	14.274	34.115	
	TOTALS	27				367.416	385.398	921.10	
	2 CONTAINERS REQUIRED	2	6.1	2.34	2.39	13.608	14.274	34.115	
	TOTAL	2				27.216	28.548	68.23	
	GRAND TOTALS	70				678.972	1042.52	2552.17	1.528.687 00

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

MCC/CMSG-905/JM
27 JANUARY 1996

TO: MAJ KAMARADE
RPA LO HQ UNAMIR

FROM: JAN MCMILLAN
CMCC

SUBJECT: MOVEMENT OF ~~CONTINGENT~~ OWNED EQUIPMENT (COE)

REF A: MCC/CMSG-899/JM dated 24 January 1996

1. Ref A advised that the Canadian contingent was to be repatriated and requested that the Canadian COE be cleared for movement. The COE list attached at ref A was incomplete and required amendment. Please find a revised list attached.

2. It is requested that the COE be cleared against the revised list attached.

3. An MCC rep will pick up the Gendarmerie from their office location at 0830hrs Monday 29 January 1996 to complete the checks.

4. Your assistance in this matter is greatly appreciated.

Approved .....

For AMBASSADOR S. KHAN
SPECIAL REPRESENTATIVE
OF THE SECRETARY GENERAL
HQ UNAMIR
KIGALI RWANDA

Attached: In survey Canadian contingent

cc: FC
CAO
COS
CISS
CMOVCON

CANADIAN CONTINGENT - RWANDA
MATERIAL BROUGHT INTO THEATRE FOR THE MONTHS OF JULY 1995

Tuesday, January 16, 1996 | UN Code: I - TRANSPORT --> SPARE PARTS FOR VEHICLES | PRICES ARE IN CANADIAN DOLLARS | Page 1

NO	NATO STOCK NO.	DESCRIPTION	MAKE	SERIAL NO.	COND.	QTY.	UNIT VAL.	TOT. VALUE	DATE IN/OUT	REMARKS
	M/118621986471	ARMATURE			NEW	2	224.76	449.52	1/07/95	
	M/10988L12570	BEARING			NEW	4	31.15	124.60	1/07/95	
	M/S444628890-L1100	BLADE W/WIPER			NEW	1	13.88	13.88	1/07/95	
	4730219047971	BOLT,FLUID PASSAGE			NEW	1	6.03	6.03	1/07/95	
	2590219049901	BOWDEN CABLE			NEW	1	8.42	8.42	1/07/95	
	M/62803EPP358NEC	CABLE SCS1			NEW	1	249.00	249.00	1/07/95	
	4010219042270	CHAIN ASSY, SING			NEW	6	241.41	1,448.46	1/07/95	
	M/1186215522022	COVER TRANSTORQUE			NEW	1	34.63	34.63	1/07/95	
	M/10988A61234	FILTER			NEW	1	7.98	7.98	1/07/95	
	5330219045723	GASKET			NEW	1	0.09	0.09	1/07/95	
	M/1186222515965	GASKET			NEW	1	1.55	1.55	1/07/95	
	4720218996455	HOSE ASSY, NONM			NEW	2	58.32	116.64	1/07/95	
	2520219063398	HOUSING,COUPLING			NEW	1	110.00	110.00	1/07/95	
	M/333233878736	HUB SEAL			NEW	2	25.51	51.02	1/07/95	
	M/333233878764	HUB SEAL			NEW	2	36.14	72.28	1/07/95	
	M/S444625150-L9500	IGNITION SWITCH			NEW	1	25.00	25.00	1/07/95	
	2540219063088	MIRROR HEAD.VEHICULE			NEW	2	23.49	46.98	1/07/95	
	M/1186214063795	MUFFLER EXHAUST			NEW	2	40.96	81.92	1/07/95	
	M/S44461528Z9007	OIL FILTER			NEW	1	69.30	69.30	1/07/95	
	M/1186214029956	PIPE EXHAUST			NEW	1	24.09	24.09	1/07/95	
	M/118621559224	PIPE EXHAUST			NEW	1	22.17	22.17	1/07/95	
	M/118627838941	POWER BOOSTER			NEW	1	100.40	100.40	1/07/95	
	M/10988L100795	RECEPTACLE SLEAVE			NEW	1	539.95	539.95	1/07/95	
	M/11862359877	RUBBER STOP			NEW	1	12.36	12.36	1/07/95	
	M/1186214095610	SEAL			NEW	1	25.30	25.30	1/07/95	
	M/333233202106	SEAL KIT			NEW	12	12.54	150.48	1/07/95	
	M/118627846959	STEERING GEAR			NEW	1	543.31	543.31	1/07/95	
	M/1186214013754	SUNVISOR			NEW	1	29.31	29.31	1/07/95	
	4810123208019	VALVE,SOLENOID			NEW	1	166.50	166.50	1/07/95	

CANADIAN CONTINGENT - RWANDA
MATERIAL BROUGHT INTO THEATRE FOR THE MONTHS OF JULY 1995

UN Code: I - TRANSPORT --> SPARE PARTS FOR VEHICLES

PRICES ARE IN CANADIAN DOLLARS

Total Category: I - TRANSPORT --> SPARE PARTS FOR VEHICLES CDN $ 4,531.17

CANADIAN CONTINGENT - RWANDA
MATERIAL BROUGHT INTO THEATRE FOR THE MONTHS OF JULY 1995

TOTAL MONTHLY REPORT FOR JULY 1995 --> CDN $ 4,531.17

CANADIAN CONTINGENT - RWANDA
MATERIAL BROUGHT INTO THEATRE FOR THE MONTHS OF SEPTEMBER 1995

Saturday, January 27, 1996 | UN Code: B - COMMUNICATIONS --> NON-CONSUMABLE | PRICES ARE IN CANADIAN DOLLARS |

NO	NATO STOCK NO.	DESCRIPTION	MAKE	SERIAL NO.	COND.	QTY.	UNIT VAL.	TOT. VALUE	DATE IN/OUT	REMARKS
		ANTENNA REMOTE		027	NEW	1	1,000.00	1,000.00	7/09/95	
		ANTENNA REMOTE		028	NEW	1	1,000.00	1,000.00	7/09/95	
		ANTENNA REMOTE		029	NEW	1	1,000.00	1,000.00	7/09/95	
		COMMS KIT		B16	NEW	1	10,000.00	10,000.00	7/09/95	
		COMMS KIT		B18	NEW	1	10,000.00	10,000.00	7/09/95	
		COMMS KIT		B4	NEW	1	10,000.00	10,000.00	7/09/95	
	7010010510449	COMPUTER LAPTOP		52K000756	NEW	1	2,220.00	2,220.00	7/09/95	
	7010010510449	COMPUTER LAPTOP		52K000786	NEW	1	2,220.00	2,220.00	7/09/95	
	7010010510449	COMPUTER LAPTOP		52K080804	NEW	1	2,220.00	2,220.00	7/09/95	
	701001^510449	COMPUTER LAPTOP		52K08084	NEW	1	2,220.00	2,220.00	7/09/95	
	7010010510449	COMPUTER LAPTOP		TBK5000382	NEW	1	2,220.00	2,220.00	7/09/95	
	7025010510448	COMPUTER LAPTOP		PAA22OZ449	NEW	1	2,220.00	2,220.00	7/09/95	
	7025010510448	COMPUTER LAPTOP		PAA22PI489	NEW	1	2,220.00	2,220.00	7/09/95	
	7025010510448	COMPUTER LAPTOP		PAA22PS774	NEW	1	2,220.00	2,220.00	7/09/95	
	7025010510448	COMPUTER LAPTOP		PAA22PS799	NEW	1	2,220.00	2,220.00	7/09/95	
	7025010510448	COMPUTER LAPTOP		PAA22PS801	NEW	1	2,220.00	2,220.00	7/09/95	
	M/94227BJ10SX	COMPUTER LAPTOP		KJS91188	NEW	1	2,220.00	2,220.00	7/09/95	
		COMPUTER TOOL KIT			NEW	1	1,000.00	1,000.00	7/09/95	
		HPFAX 900		JPA4600692	NEW	1	425.53	425.53	7/09/95	
		HPFAX 900		JPA4600901	NEW	1	425.53	425.53	7/09/95	
		INMARSAT A		162-105E	NEW	1	20,000.00	20,000.00	7/09/95	
		INMARSAT A 2020		1018	NEW	1	10,000.00	10,000.00	7/09/95	
		INMARSAT B		211052	NEW	1	50,000.00	50,000.00	7/09/95	
		INMARSAT B		211072	NEW	1	50,000.00	50,000.00	7/09/95	
		INMARSAT B		211075	NEW	1	50,000.00	50,000.00	7/09/95	
		INMARSAT M		1729	NEW	1	20,000.00	20,000.00	7/09/95	
		LAPTOP COMPUTER AST		DNX008557	NEW	1	3,800.00	3,800.00	7/09/95	
		LAPTOP COMPUTER NECVERSA		48003951	NEW	1	2,660.29	2,660.29	7/09/95	
		VIEWING SET INFARED			NEW	1	2,808.51	2,808.51	7/09/95	

CANADIAN CONTINGENT - RWANDA
MATERIAL BROUGHT INTO THEATRE FOR THE MONTHS OF SEPTEMBER 1995

UN Code: B - COMMUNICATIONS --> NON-CONSUMABLE

PRICES ARE IN CANADIAN DOLLARS

Total Category: B - COMMUNICATIONS -->.NON-CONSUMABLE CDN $ 268,539.86

CANADIAN CONTINGENT - RWANDA
MATERIAL BROUGHT INTO THEATRE FOR THE MONTHS OF SEPTEMBER 1995

Saturday, January 27, 1996 | UN Code: E - GENERAL STORES --> CONSUMABLE | PRICES ARE IN CANADIAN DOLLARS |

NO	NATO STOCK NO.	DESCRIPTION	MAKE	SERIAL NO.	COND.	QTY.	UNIT VAL.	TOT. VALUE	DATE IN/OUT	REMARKS
	8455215227250	BAR SVC RIB			NEW	50	1.28	64.00	7/09/95	
	8345218869548	FLAG SET			NEW	1	406.27	406.27	7/09/95	
	4910218672291	GAGE TIRE PRESSURE			NEW	6	9.25	55.50	7/09/95	
	8030009036545	SEALING COMPOUND			NEW	24	12.00	288.00	7/09/95	
	5120219059916	WRENCH			NEW	1	31.76	31.76	7/09/95	

Total Category: E - GENERAL STORES --> CONSUMABLE CDN $ 268,539.86

CANADIAN CONTINGENT - RWANDA
MATERIAL BROUGHT INTO THEATRE FOR THE MONTHS OF SEPTEMBER 1995

Saturday, January 27, 1996 | UN Code: E - GENERAL STORES --> NON-CONSUMABLE | PRICES ARE IN CANADIAN DOLLARS |

NO	NATO STOCK NO.	DESCRIPTION	MAKE	SERIAL NO.	COND.	QTY.	UNIT VAL.	TOT. VALUE	DATE IN/OUT	REMARKS
	5120216395367	VISE MACHINEST 4 INCH			NEW	1	59.00	59.00	7/09/95	

Total Category: E - GENERAL STORES --> NON-CONSUMABLE CDN $ 59.00

CANADIAN CONTINGENT - RWANDA
MATERIAL BROUGHT INTO THEATRE FOR THE MONTHS OF SEPTEMBER 1995

Saturday, January 27, 1996 | UN Code: F - MEDICAL AND DENTAL --> NON-CONSUMABLE | PRICES ARE IN CANADIAN DOLLARS |

NO	NATO STOCK NO.	DESCRIPTION	MAKE	SERIAL NO.	COND.	QTY.	UNIT VAL.	TOT. VALUE	DATE IN/OUT	REMARKS
	6515213731999	AMBULANCE MINI PUMP			GOOD	1	133.00	133.00	7/09/95	
	6515012417531	ASPIRATOR PORTABLE			NEW	1	300.00	300.00	7/09/95	
	6530218409829	BED FIELD HOSPITAL			GOOD	3	454.00	1,362.00	7/09/95	
	4110131137069	BLOOD STORAGE UNIT		2430662	NEW	1	3,850.00	3,850.00	7/09/95	
	5140219033273	CART EMERGENCY DRUG			GOOD	2	2,500.00	5,000.00	7/09/95	
	6545212910057	CASE MEDICAL SUPPLIES			GOOD	5	114.22	571.10	7/09/95	
	8145218011781	CONTAINER PAUL BUNYON			GOOD	2	3,000.00	6,000.00	7/09/95	
	6515211163902	CUTTER ORTHO CAST			GOOD	2	320.00	640.00	7/09/95	
	8120211129227	CYLINDER COMPRESSED GAS			GOOD	12	64.25	771.00	7/09/95	
	8120211163910	CYLINDER COMPRESSED GAS			GOOD	3	130.20	390.60	7/09/95	
	6515CF0011627	DEFIBRILATOR MONITOR		37378	GOOD	1	12,863.00	12,863.00	7/09/95	
	6545218483724	DIAGNOSIS KIT TROPICAL DI			GOOD	1	3,320.43	3,320.43	7/09/95	
	6515219077435	E.C.G. MACHINE		120-00616	GOOD	1	9,945.00	9,945.00	7/09/95	
	6515219077435	E.C.G. MACHINE		910901	GOOD	1	9,945.00	9,945.00	7/09/95	
	6545218685434	EMRG MED TMT SET M.O.			NEW	1	1,385.00	1,385.00	7/09/95	
	6515218864424	FLYNN			GOOD	1	480.00	480.00	7/09/95	
	6515CF0012097	HUMIDIFIER I/IA CASCADE		9311638	GOOD	1	1,012.00	1,012.00	7/09/95	
	6515011272211	IMMOBILIZATION DEVICE			NEW	1	227.00	227.00	7/09/95	
	6530219022753	IV POLE			GOOD	2	177.00	354.00	7/09/95	
	6515218854256	LIFEPACK 5 DEFIB		31961	GOOD	1	9,595.00	9,595.00	7/09/95	
	6530218912572	LIGHT DIAG OPHTHALMIC			NEW	1	401.00	401.00	7/09/95	
	6530009372204	LIGHT SURGICAL FIELD			GOOD	1	2,048.00	2,048.00	7/09/95	
	6515218844557	MAST TROUSERS			GOOD	2	590.00	1,180.00	7/09/95	
	6515211165202	MAYO STAND			GOOD	3	210.00	630.00	7/09/95	
	6545CF0015200	MEDICAL SUPPLEMENT SET			GOOD	1	1,500.00	1,500.00	7/09/95	
	6515210010694	O2 SAT MONITOR		192130697	GOOD	1	3,400.00	3,400.00	7/09/95	
	6515210010694	O2 SAT MONITOR		48966717	GOOD	1	3,400.00	3,400.00	7/09/95	
	6515210010694	O2 SAT MONITOR		48966858	GOOD	1	3,400.00	3,400.00	7/09/95	
	6540218806695	OPTHALMASCOPE			NEW	2	83.75	167.50	7/09/95	

CANADIAN CONTINGENT - RWANDA
MATERIAL BROUGHT INTO THEATRE FOR THE MONTHS OF SEPTEMBER 1995

Saturday, January 27, 1996 | UN Code: F - MEDICAL AND DENTAL --> NON-CONSUMABLE | PRICES ARE IN CANADIAN DOLLARS |

NO	NATO STOCK NO.	DESCRIPTION	MAKE	SERIAL NO.	COND.	QTY.	UNIT VAL.	TOT. VALUE	DATE IN/OUT	REMARKS
	6515218975564	OTOSCOPE			NEW	1	121.75	121.75	7/09/95	
	6515CF0012483	OXYGEN CONCENTRATOR		B10122CD	GOOD	1	1,325.00	1,325.00	7/09/95	
	6515CF0012483	OXYGEN CONCENTRATOR		B10124CD	GOOD	1	1,325.00	1,325.00	7/09/95	
	6530CF0012000	PATIENT WARMING DEVICE		709344	GOOD	1	3,810.00	3,810.00	7/09/95	
	6545219077481	PREV MED SET FIELD			GOOD	1	3,500.00	3,500.00	7/09/95	
	6515CF0013052	PUMP INJECTION		709631	GOOD	1	2,000.00	2,000.00	7/09/95	
	6680211164304	REGULATOR MEDICAL GAS			GOOD	2	101.25	202.50	7/09/95	
	6515221210337	RESUSCITATOR AMBULANCE			GOOD	3	200.00	600.00	7/09/95	
	6515218864424	RESUSCITATOR-INHAL-ASPIR		64802	NEW	1	480.00	480.00	7/09/95	
	6515218607667	SPLINT LEG TRACTION			NEW	1	175.00	175.00	7/09/95	
	6515218591496	SPLINT FULL BODY			NEW	1	79.80	79.80	7/09/95	
	6515218607667	SPLINT LEG TRACTION			GOOD	1	420.00	420.00	7/09/95	
	6530013425994	STERILIZER SURGICAL INST		23237	GOOD	1	3,154.00	3,154.00	7/09/95	
	6515012888078	STETHOSCOPE CARDIOSONIC			NEW	1	175.00	175.00	7/09/95	
	6515013927628	STETHOSCOPE DOPPLER		B5018632	NEW	1	600.00	600.00	7/09/95	
	6530211081610	STRETCHER FEILD			GOOD	10	100.00	1,000.00	7/09/95	
	6515CF0011078	SUCTION APPARATUS		4619-A230	GOOD	1	850.00	850.00	7/09/95	
	6515CF0011124	SUCTION APPARATUS		J11866	GOOD	1	600.00	600.00	7/09/95	
	6515CF9022399	SUCTION APPARATUS		088344	GOOD	1	700.00	700.00	7/09/95	
	6515CF0011022	SYRINGE PUMP		129498NC	GOOD	1	2,500.00	2,500.00	7/09/95	
	6515013942320	THERMOSCAN		LR98474	GOOD	1	300.00	300.00	7/09/95	
	6545219090858	TMT KIT COMBAT MATERIAL			GOOD	1	3,000.00	3,000.00	7/09/95	
	6545219077475	TMT KIT SICK PARADE			GOOD	1	1,500.00	1,500.00	7/09/95	
	6545218553922	TMT KIT TROPICAL DISEASE			GOOD	1	2,595.75	2,595.75	7/09/95	
	6545219077477	TMT KIT UMS DRUGS			GOOD	1	300.00	300.00	7/09/95	
	6545218706287	TMT SET AIR EVAC			GOOD	1	15,517.67	15,517.67	7/09/95	
	6545219047652	TMT SET FEMALE PERSONNEL			GOOD	1	300.00	300.00	7/09/95	
	6540219030573	TONOMETER OPTHALMIC			GOOD	1	734.00	734.00	7/09/95	
	6515211164771	TRACHEOTOMY SET			GOOD	3	171.48	514.44	7/09/95	

CANADIAN CONTINGENT - RWANDA
MATERIAL BROUGHT INTO THEATRE FOR THE MONTHS OF SEPTEMBER 1995

Saturday, January 27, 1996 | UN Code: F - MEDICAL AND DENTAL --> NON-CONSUMABLE | PRICES ARE IN CANADIAN DOLLARS |

NO	NATO STOCK NO.	DESCRIPTION	MAKE	SERIAL NO.	COND.	QTY.	UNIT VAL.	TOT. VALUE	DATE IN/OUT	REMARKS
	3920211164787	TRUCK HAND TWO WHEEL			GOOD	2	175.00	350.00	7/09/95	
	6515CF0010367	VENTILATOR PORTABLE		3576DA	GOOD	1	10,000.00	10,000.00	7/09/95	
	6515210011925	VITAL SIGN MONITOR		6400031-01	GOOD	1	1,875.00	1,875.00	7/09/95	
	6515210011925	VITAL SIGN MONITOR		706909	GOOD	1	1,875.00	1,875.00	7/09/95	
	6515210011925	VITAL SIGN MONITOR		709670	GOOD	1	1,875.00	1,875.00	7/09/95	

Total Category: F - MEDICAL AND DENTAL --> NON-CONSUMABLE CDN $ 148,625.54

CANADIAN CONTINGENT - RWANDA
MATERIAL BROUGHT INTO THEATRE FOR THE MONTHS OF SEPTEMBER 1995

Saturday, January 27, 1996 | UN Code: I - TRANSPORT --> SPARE PARTS FOR VEHICLES | PRICES ARE IN CANADIAN DOLLARS |

NO	NATO STOCK NO.	DESCRIPTION	MAKE	SERIAL NO.	COND.	QTY.	UNIT VAL.	TOT. VALUE	DATE IN/OUT	REMARKS
	M/333233024365	AIR COMPRESSOR			NEW	1	835.85	835.85	7/09/95	
	M/38490SMP181052	AIR FILTER			NEW	1	27.40	27.40	7/09/95	
	M/942268996118	AIR FILTER			NEW	30	15.16	454.80	7/09/95	
	M/1186246811	AXLE INNER SEAL			NEW	1	5.83	5.83	7/09/95	
	6140012101964	BATTERY STORAGE			NEW	2	60.60	121.20	7/09/95	
	6140012101964	BATTERY STORAGE			NEW	10	60.60	606.00	7/09/95	
	3030121662453	BELTS,V, MATCHED SET			NEW	3	0.25	0.75	7/09/95	
	3030121662453	BELTS,V, MATCHED SET			NEW	7	0.25	1.75	7/09/95	
	530621904 4964	BOLT SHOULDER			NEW	2	23.44	46.88	7/09/95	
	2590219084226	BOOM CRANE			NEW	1	8,000.00	8,000.00	7/09/95	
	2590219084313	BOOM SECTION INNER			NEW	1	4,000.00	4,000.00	7/09/95	
	2590219084316	BRACKET VEHICLE			NEW	1	21.95	21.95	7/09/95	
	5340003600235	BUCKLE			NEW	20	3.08	61.60	7/09/95	
	M/1186214015724	BUSHING			NEW	2	18.42	36.84	7/09/95	
	3120219076063	BUSHING SLEEVE			NEW	4	9.82	39.28	7/09/95	
	6150008306672	CABLE ASSEMBLY			NEW	1	25.67	25.67	7/09/95	
	2530218729892	CALIPER, BRAKE			NEW	1	105.11	105.11	7/09/95	
	2910001419758	CAP FILLER OPENING			NEW	1	11.16	11.16	7/09/95	
	4730212553868	CLAMP,HOSE,STL			NEW	100	0.20	20.00	7/09/95	
	4730218172086	CLAMP,HOSE,STL			NEW	46	0.18	8.28	7/09/95	
	M/1186210045847	CONTROL SENSOR			NEW	1	22.17	22.17	7/09/95	
	4540012308586	CONTROL, FLAME, SAFEG			NEW	1	401.37	401.37	7/09/95	
	M/94226475516	COVER			NEW	2	0.48	0.96	7/09/95	
	2540219064897	CROSSBAR			NEW	1	5,310.60	5,310.60	7/09/95	
	3040998312145	CYLINDER ASSEMBLY			NEW	1	3,349.61	3,349.61	7/09/95	
	2990123194399	DAMPER,EXHAUST PIPE			NEW	1	1,934.40	1,934.40	7/09/95	
	M/1186215641405	DASH ASSEMBLY			NEW	1	224.62	224.62	7/09/95	
	M/3849016628	DOOR EDGING TOP			NEW	1	75.00	75.00	7/09/95	
	M/384905590	EMERG STEERING SWITCH			NEW	1	17.34	17.34	7/09/95	

CANADIAN CONTINGENT - RWANDA
MATERIAL BROUGHT INTO THEATRE FOR THE MONTHS OF SEPTEMBER 1995

UN Code: I - TRANSPORT --> SPARE PARTS FOR VEHICLES

PRICES ARE IN CANADIAN DOLLARS

NO	NATO STOCK NO.	DESCRIPTION	MAKE	SERIAL NO.	COND.	QTY.	UNIT VAL.	TOT. VALUE	DATE IN/OUT	REMARKS
	M/1186215595271	EXHAUST PIPE			NEW	1	22.17	22.17	7/09/95	
	2940219045409	FILTER ELEMENT			NEW	10	43.89	438.90	7/09/95	
	2940219055409	FILTER ELEMENT			NEW	1	43.89	43.89	7/09/95	
	2910002871930	FILTER ELEMENT, FLUID			NEW	5	4.17	20.85	7/09/95	
	2910003746020	FILTER ELEMENT, FLUID			NEW	10	19.86	198.60	7/09/95	
	2940002213470	FILTER ELEMENT, FLUID			NEW	25	1.87	46.75	7/09/95	
	2940002213470	FILTER ELEMENT, FLUID			NEW	30	1.87	56.10	7/09/95	
	2940121863373	FILTER ELEMENT, FLUID			NEW	24	5.19	124.56	7/09/95	
	2910002871930	FILTER ELEMENT,FLUID			NEW	5	4.17	20.85	7/09/95	
	2910003746020	FILTER ELEMENT,FLUID			NEW	3	19.86	59.58	7/09/95	
	M/73321FD3375	FILTER FUEL			NEW	2	24.39	48.78	7/09/95	
	5915012587433	FILTER RADIO FREQUENCY			NEW	1	79.43	79.43	7/09/95	
	M/73321FD4595	FILTER SEPERATOR			NEW	1	25.95	25.95	7/09/95	
	2510219063254	FRAME WINDOW VEHICLE			NEW	1	151.92	151.92	7/09/95	
	M/3849016616	FRONT MOLDING			NEW	1	50.00	50.00	7/09/95	
	M/3849026EF1117	FUEL FILTER			NEW	2	6.65	13.30	7/09/95	
	M/73321F4TZ9350-A	FUEL PUMP			NEW	1	119.25	119.25	7/09/95	
	5330121710524	GASKET			NEW	5	1.58	7.90	7/09/95	
	5330219059994	GASKET			NEW	12	10.79	129.48	7/09/95	
	5330219059994	GASKET			NEW	24	10.79	258.96	7/09/95	
	6115219067859	GENERATO/ALTERNATOR			NEW	2	523.92	1,047.84	7/09/95	
	6115219067859	GENERATOR,ALTERNATOR			NEW	2	523.92	1,047.84	7/09/95	
	M/73321F2TZ12A342A	GLOW PLUG			NEW	8	13.11	104.88	7/09/95	
	M/73321F0TZ12B533A	GLOW PLUG MODULE			NEW	1	87.50	87.50	7/09/95	
	M/38490USLT0065	HEADGASKET KIT			NEW	1	21.50	21.50	7/09/95	
	M/1186215629509	HOOD			NEW	1	149.70	149.70	7/09/95	
	4720219063727	HOSE ASSEMBLY			NEW	1	76.85	76.85	7/09/95	
	4720219063066	HOSEASSEMBLY			NEW	1	12.48	12.48	7/09/95	
	M/33323K301-82	IGNITION SWITCH			NEW	1	14.00	14.00	7/09/95	

CANADIAN CONTINGENT - RWANDA
MATERIAL BROUGHT INTO THEATRE FOR THE MONTHS OF SEPTEMBER 1995

Saturday, January 27, 1996 | UN Code: I - TRANSPORT --> SPARE PARTS FOR VEHICLES | PRICES ARE IN CANADIAN DOLLARS |

NO	NATO STOCK NO.	DESCRIPTION	MAKE	SERIAL NO.	COND.	QTY.	UNIT VAL.	TOT. VALUE	DATE IN/OUT	REMARKS
	M/11066198959300	INNER TUBE 750-16			NEW	10	11.20	112.00	7/09/95	
	2540218969326	JACK COMPLETE			NEW	1	0.41	0.41	7/09/95	
	M/118627812526	KIT			NEW	1	6.41	6.41	7/09/95	
	6240121656793	LAMP			NEW	2	10.95	21.90	7/09/95	
	6240218790680	LAMP			NEW	50	0.19	9.50	7/09/95	
	6220219069735	LIGHT ASSEMBLY			NEW	5	9.43	47.15	7/09/95	
	2540219063088	MIRROR HEAD			NEW	4	23.49	93.96	7/09/95	
	M/3332337891RBW	NUT, U/O KENWORTH			NEW	1	1.05	1.05	7/09/95	
	5330015935434	O-RING			NEW	59	0.21	12.39	7/09/95	
	M/4446152829007	OIL FILTER			NEW	1	69.30	69.30	7/09/95	
	5330121737787	PACKING PREFORMED			NEW	1	4.35	4.35	7/09/95	
	259021906334 9	PAD CUSHIONING			NEW	1	144.26	144.26	7/09/95	
	2590219063351	PAD CUSHIONING			NEW	1	138.58	138.58	7/09/95	
	M/9422615618257	PADS BRAKE CUCV			NEW	4	98.06	392.24	7/09/95	
	M/9422615618257	PADS,BRAKE,CUCV,FRONT			NEW	3	98.06	294.18	7/09/95	
	5315219062569	PIN SHOULDER HEADED			NEW	1	5.92	5.92	7/09/95	
	5315219079014	PIN, STRAIGHT, HEADED			NEW	1	18.63	18.63	7/09/95	
	5315219078245	PIN, STRAIGHT,HEADED			NEW	6	1.05	6.30	7/09/95	
	2590219084503	PLATE LOCKING			NEW	1	35.00	35.00	7/09/95	
	5365121774386	PLUG, MACHINE THREAD			NEW	5	4.00	20.00	7/09/95	
	M/41292NSGF-8	PUMP MONARCH			NEW	1	5,124.00	5,124.00	7/09/95	
	4320013201828	PUMP ROTARY			NEW	1	1,016.69	1,016.69	7/09/95	
	M/3849016624	REAR PANEL MOLDING			NEW	1	50.00	50.00	7/09/95	
	M/1186226004811	REAR PINION SEAL			NEW	1	1.81	1.81	7/09/95	
	2540123203240	REGULATOR VEHICLE			NEW	1	33.98	33.98	7/09/95	
	M/3849016082B	RIGHT SIDE PANEL			NEW	1	275.00	275.00	7/09/95	
	M/OCHW92350175	ROD, LINK			NEW	1	475.46	475.46	7/09/95	
	5330219062324	SEAL			NEW	1	62.01	62.01	7/09/95	
	M/118623860095	SEAL			NEW	1	12.50	12.50	7/09/95	

CANADIAN CONTINGENT - RWANDA
MATERIAL BROUGHT INTO THEATRE FOR THE MONTHS OF SEPTEMBER 1995

Saturday, January 27, 1996 | UN Code: I - TRANSPORT --> SPARE PARTS FOR VEHICLES | PRICES ARE IN CANADIAN DOLLARS |

NO	NATO STOCK NO.	DESCRIPTION	MAKE	SERIAL NO.	COND.	QTY.	UNIT VAL.	TOT. VALUE	DATE IN/OUT	REMARKS
	M/1186214095610	SEAL T-CASE FRONT			NEW	1	25.30	25.30	7/09/95	
	M/1186225036092	SENSOR			NEW	1	20.75	20.75	7/09/95	
	M/118623187845	SHOCK			NEW	2	18.42	36.84	7/09/95	
	M/3849016619	SIDE PANEL, RIGHT			NEW	1	275.00	275.00	7/09/95	
	5365219062298	SPACER SLEEVE			NEW	2	14.86	29.72	7/09/95	
	5365123151712	SPRING			NEW	1	5.00	5.00	7/09/95	
	M/118623850084	SPRING BRAKE PEDAL			NEW	1	1.53	1.53	7/09/95	
	6220010934439	STOP LIGHT/TAILLIGHT			NEW	2	34.97	69.94	7/09/95	
	M/33323K233-372R	STUD FOR KENWORTH			NEW	1	21.57	21.57	7/09/95	
	5930121971788	SWITCH			NEW	1	113.33	113.33	7/09/95	
	M/3849075601-4	SWITCH,WINDSHIELD WIPER			NEW	1	145.49	145.49	7/09/95	
	2610218980971	TIRE			NEW	16	124.71	1,995.36	7/09/95	
	M/11066740356399	TIRE 750 R 16			NEW	10	123.75	1,237.50	7/09/95	
	M/3849016620	TOP DOOR PANEL			NEW	1	50.00	50.00	7/09/95	
	5950010088617	TRANSFORMER			NEW	2	87.30	174.60	7/09/95	
	6680219070986	TRANSMITTER			NEW	1	128.00	128.00	7/09/95	
	2540123253998	UNIVERSAL JOINT			NEW	1	87.03	87.03	7/09/95	
	2530219013115	VALVE ASSEMBLY			NEW	1	104.70	104.70	7/09/95	
	6625123252085	VOLTMETER			NEW	1	161.21	161.21	7/09/95	
	2590219084318	WEAR PAD BOOM			NEW	1	80.00	80.00	7/09/95	
	2510219063257	WINDOW VEHICLE			NEW	1	439.92	439.92	7/09/95	
	M/3849016623	WINDSHIEL, REAR			NEW	1	63.00	63.00	7/09/95	
	M/3849016615	WINDSHIELD, FRONT			NEW	1	90.00	90.00	7/09/95	
	6150218969441	WIRING HARNESS			NEW	1	360.00	360.00	7/09/95	

Total Category: I - TRANSPORT --> SPARE PARTS FOR VEHICLES CDN $ 44,447.00

CANADIAN CONTINGENT - RWANDA
MATERIAL BROUGHT INTO THEATRE FOR THE MONTHS OF SEPTEMBER 1995

Saturday, January 27, 1996 | UN Code: L - UNIFORMS AND PERSONAL GEAR --> NON-CONSUMABLE | PRICES ARE IN CANADIAN DOLLARS |

NO	NATO STOCK NO.	DESCRIPTION	MAKE	SERIAL NO.	COND.	QTY.	UNIT VAL.	TOT. VALUE	DATE IN/OUT	REMARKS
	8465219079550	AIR MATTRESS			GOOD	2	41.18	82.36	7/09/95	
	8470219092096	BALLISTIC BLANKET			GOOD	2	681.32	1,362.64	7/09/95	
	8470218992322	BODY ARMOR FRAG			GOOD	3	324.20	972.60	7/09/95	
	8740219092984	BODY ARMOR FRAG			GOOD	2	375.50	751.00	7/09/95	
	84300132564??	BOOT COMBAT TAN			NEW	106	57.20	6,063.20	7/09/95	
	8465011150026	CANTEEN			GOOD	4	2.50	10.00	7/09/95	
	7105009350422	COT FOLDING			GOOD	5	53.59	267.95	7/09/95	
	8465219108250	HELMET COVER			GOOD	1	10.33	10.33	7/09/95	
	8470010927526	HELMET KEVLAR			GOOD	2	124.60	249.20	7/09/95	
	8470010927528	HELMET KEVLAR			GOOD	3	124.60	373.80	7/09/95	
	8405219079704	JACKET WET WEATHER			GOOD	1	46.85	46.85	7/09/95	
	8340218722082	SHEET UTILITY			GOOD	1	46.77	46.77	7/09/95	
	8465218426079	SLEEPING BAG INNER			GOOD	1	90.46	90.46	7/09/95	
	8465218426080	SLEEPING BAG LINER			GOOD	2	24.38	48.76	7/09/95	
	8465218887096	SMALL PACK			GOOD	1	13.89	13.89	7/09/95	
	8405219079718	TROUSERS WET WEATHER			GOOD	1	23.52	23.52	7/09/95	
	8465211074616	VALISE SLEEPING BAG			GOOD	1	13.22	13.22	7/09/95	
	8465218887525	WEB BELT			GOOD	1	9.99	9.99	7/09/95	
	8465218837105	YOKE			GOOD	1	16.35	16.35	7/09/95	

Total Category: L - UNIFORMS AND PERSONAL GEAR --> NON-CONSUMABLE CDN $ 10,452.89

CANADIAN CONTINGENT - RWANDA
MATERIAL BROUGHT INTO THEATRE FOR THE MONTHS OF SEPTEMBER 1995

Saturday, January 27, 1996 | UN Code: M - PERSONAL WEAPONS --> NON-CONSUMABLE | PRICES ARE IN CANADIAN DOLLARS | Page 13

NO	NATO STOCK NO.	DESCRIPTION	MAKE	SERIAL NO.	COND.	QTY.	UNIT VAL.	TOT. VALUE	DATE IN/OUT	REMARKS
	1005211035253	MAGAZINE PISTOL 9MM			GOOD	4	4.10	16.40	7/09/95	
	1005211035221	PISTOL 9MM	BROWNING	8T8973	GOOD	1	234.00	234.00	7/09/95	

Total Category: M - PERSONAL WEAPONS --> NON-CONSUMABLE CDN $ 250.40

CANADIAN CONTINGENT - RWANDA
MATERIAL BROUGHT INTO THEATRE FOR THE MONTHS OF SEPTEMBER 1995

TOTAL MONTHLY REPORT FOR JULY-SEPTEMBER 1995 --> CDN $ 473,220.22

CANADIAN CONTINGENT - RWANDA
MATERIAL BROUGHT INTO THEATRE FOR THE MONTHS OF OCTOBER 1995

Tuesday, January 16, 1996 | UN Code: I - TRANSPORT --> SPARE PARTS FOR VEHICLES | PRICES ARE IN CANADIAN DOLLARS | Page 1

NO	NATO STOCK NO.	DESCRIPTION	MAKE	SERIAL NO.	COND.	QTY.	UNIT VAL.	TOT. VALUE	DATE IN/OUT	REMARKS
	2540219064585	ADAPTER			NEW	2	1,367.73	2,735.46	3/10/95	
	2530219063178	BRAKE DRUM			NEW	8	229.75	1,838.00	3/10/95	
	2530219063181	BRAKE SHOE			NEW	20	285.01	5,700.20	3/10/95	
	M/38490035048011192	BRAKE SHOE LINING SET			NEW	2	113.50	227.00	3/10/95	
	M/3814407350409	CALIPER SELLICK			NEW	4	538.18	2,152.72	3/10/95	
	M/1640327000	CARTRIDGE ASSY FUEL			NEW	1	15.91	15.91	3/10/95	
	4730218172088	CLAMP HOSE STEEL			NEW	54	0.18	9.72	3/10/95	
	2540219064583	EYE FORK			NEW	2	1,367.73	2,735.46	3/10/95	
	2910003746020	FILTER ELEMENT FLUID			NEW	7	19.86	139.02	3/10/95	
	2910002871930	FILTER ELEMENT FLUID			NEW	10	4.17	41.70	3/10/95	
	M/94226PF35	FILTER FLUID			NEW	24	3.83	91.92	3/10/95	
	2990219045404	FLANGE EXHAUST PIPE			NEW	1	63.78	63.78	3/10/95	
	M/16432L9010	FUEL FILTER SECONDARY			NEW	1	97.03	97.03	3/10/95	
	5330121747776	GASKET			NEW	10	0.70	7.00	3/10/95	
	M/118621892163	HORN			NEW	2	42.75	85.50	3/10/95	
	2540010793327	MIRROR GLASS			NEW	2	3.99	7.98	3/10/95	
	2540219063088	MIRROR HEAD			NEW	1	23.49	23.49	3/10/95	
	2990219045397	PIPE EXHAUST			NEW	1	56.23	56.23	3/10/95	
	M/11862344813	RELAY			NEW	10	42.75	427.50	3/10/95	
	5945007873068	RELAY ELECTROMAGNETIC			NEW	1	18.73	18.73	3/10/95	
	5945004977627	RELAY SOLID STATE			NEW	1	51.81	51.81	3/10/95	
	M/39084SB4024M	RIM SPACER			NEW	1	15.00	15.00	3/10/95	
	M/94223HC41	SCREW			NEW	50	0.14	7.00	3/10/95	
	M/9422625036092	SENSOR FUEL TEMP			NEW	1	24.06	24.06	3/10/95	
	5945012466737	SOLENOID BRAKE			NEW	1	98.75	98.75	3/10/95	
	5975004515001	STRAP TIEDOWN ELECTRICAL			NEW	5	4.33	21.65	3/10/95	
	5930121915838	SWITCH PUSH			NEW	1	10.00	10.00	3/10/95	
	2610219111068	TIRE PNEUMATIC			NEW	10	656.72	6,567.20	3/10/95	
	4710219077870	TUBE BENT METALLIC			NEW	1	113.52	113.52	3/10/95	

CANADIAN CONTINGENT - RWANDA
MATERIAL BROUGHT INTO THEATRE FOR THE MONTHS OF OCTOBER 1995

Tuesday, January 16, 1996 | UN Code: I - TRANSPORT --> SPARE PARTS FOR VEHICLES | PRICES ARE IN CANADIAN DOLLARS |

NO	NATO STOCK NO.	DESCRIPTION	MAKE	SERIAL NO.	COND.	QTY.	UNIT VAL.	TOT. VALUE	DATE IN/OUT	REMARKS
	4810013271780	VALVE SOLENIOD			NEW	1	64.22	64.22	3/10/95	
	M/9422318SN	WASHER LOCK STEEL			NEW	100	0.04	4.00	3/10/95	
	4010219119241	WIRE ROPE ASSEMBLY			NEW	1	1,500.00	1,500.00	3/10/95	
	4010219058840	WIRE ROPE ASSEMBLY			NEW	2	53.01	106.02	3/10/95	

Total Category: I - TRANSPORT --> SPARE PARTS FOR VEHICLES CDN $ 25,057.58

CANADIAN CONTINGENT - RWANDA
MATERIAL BROUGHT INTO THEATRE FOR THE MONTHS OF OCTOBER 1995

TOTAL MONTHLY REPORT FOR OCTOBER 1995 --> CDN $ 25,057.58

CANADIAN CONTINGENT - RWANDA
MATERIAL BROUGHT INTO THEATRE FOR THE MONTHS OF NOVEMBER 1995

Tuesday, January 16, 1996 | UN Code: A - FOOD AND CATERING --> NON-CONSUMABLE | PRICES ARE IN CANADIAN DOLLARS |

NO	NATO STOCK NO.	DESCRIPTION	MAKE-	SERIAL NO.	COND.	QTY.	UNIT VAL.	TOT. VALUE	DATE IN/OUT	REMARKS
	7320211081127	MIXER FOOD PREP	HOBART	99240315	NEW	1	4,145.00	4,145.00	15/11/95	

Total Category: A - FOOD AND CATERING --> NON-CONSUMABLE CDN $ 4,145.00

CANADIAN CONTINGENT - RWANDA
MATERIAL BROUGHT INTO THEATRE FOR THE MONTHS OF NOVEMBER 1995

Tuesday, January 16, 1996 | UN Code: B - COMMUNICATIONS --> NON-CONSUMABLE | PRICES ARE IN CANADIAN DOLLARS |

NO	NATO STOCK NO.	DESCRIPTION	MAKE	SERIAL NO.	COND.	QTY.	UNIT VAL.	TOT. VALUE	DATE IN/OUT	REMARKS
	7021219120572	COMPUTER DIGITAL		346546	NEW	1	7,900.00	7,900.00	15/11/95	
	7021219120572	COMPUTER DIGITAL		346551	NEW	1	7,900.00	7,900.00	15/11/95	
	7021219120572	COMPUTER DIGITAL		346591	NEW	1	7,900.00	7,900.00	15/11/95	
	7021219120572	COMPUTER DIGITAL		346624	NEW	1	7,900.00	7,900.00	15/11/95	
	7021219120572	COMPUTER DIGITAL		346688	NEW	1	7,900.00	7,900.00	15/11/95	
	M/28480FAX900HP	FAX MACHINE	HEWLETT-P	1941200561	NEW	1	160.70	160.70	15/11/95	
	7025219088352	KEYBOARD DATA ENTRY			NEW	5	95.00	475.00	15/11/95	

Total Category: B - COMMUNICATIONS --> NON-CONSUMABLE CDN $ 40,135.70

CANADIAN CONTINGENT - RWANDA
MATERIAL BROUGHT INTO THEATRE FOR THE MONTHS OF NOVEMBER 1995

Tuesday, January 16, 1996 | UN Code: D - ENGINEER AND TECHNICAL STORES --> NON-CONSUMABLE | PRICES ARE IN CANADIAN DOLLARS |

NO	NATO STOCK NO.	DESCRIPTION	MAKE	SERIAL NO.	COND.	QTY.	UNIT VAL.	TOT. VALUE	DATE IN/OUT	REMARKS
	3433216460208	TORCH OUTFIT WELDING			NEW	1	309.50	309.50	15/11/95	

Total Category: D - ENGINEER AND TECHNICAL STORES --> NON-CONSUMABLE CDN $ 309.50

CANADIAN CONTINGENT - RWANDA
MATERIAL BROUGHT INTO THEATRE FOR THE MONTHS OF NOVEMBER 1995

Tuesday, January 16, 1996 | UN Code: E - GENERAL STORES --> CONSUMABLE | PRICES ARE IN CANADIAN DOLLARS |

NO	NATO STOCK NO.	DESCRIPTION	MAKE	SERIAL NO.	COND.	QTY.	UNIT VAL.	TOT. VALUE	DATE IN/OUT	REMARKS
	4240218025349	BAG CARRYING			NEW	1	8.25	8.25	15/11/95	S51227
	3439218188404	BRAZING ALLOY			NEW	5	13.93	69.65	15/11/95	
	5140211053732	CASE SOCKET WRENCH			NEW	1	19.26	19.26	15/11/95	S51050
	5140211053734	CASE SOCKET WRENCH			NEW	1	26.45	26.45	15/11/95	S51048
	8465001656838	CUP WATER CANTEEN			NEW	40	5.35	214.00	15/11/95	
	8120219107196	CYLINDER COMPRESSED GAS			NEW	5	71.59	357.95	15/11/95	
	M/5111140222	DISKETTE 3.5			NEW	200	3.50	700.00	15/11/95	
	3439009683374	ELECTRODE CUTTING			NEW	5	50.80	254.00	15/11/95	
	M/999995020	EPOXY CEMENT			NEW	4	53.80	215.20	15/11/95	
	6750011160434	FILM PHOTOGRAPHIC			NEW	6	7.38	44.28	15/11/95	
	6750011160434	FILM PHOTOGRAPHIC			NEW	9	7.38	66.42	15/11/95	
	6750010532029	FILM PHOTOGRAPHIC			NEW	15	5.94	89.10	15/11/95	
	6840219030036	FLY REPELLANT			NEW	300	0.83	249.00	15/11/95	
	7340218445956	KNIFE HUNTING			NEW	2	27.13	54.26	15/11/95	
	7340218445956	KNIFE HUNTING			NEW	8	27.13	217.04	15/11/95	
	3439211086488	ROD WELDING			NEW	3	0.08	0.24	15/11/95	
	3439211086487	ROD WELDING			NEW	5	4.55	22.75	15/11/95	
	5120002408716	SCREWDRIVER			NEW	1	0.88	0.88	15/11/95	S51017
	6850218740593	SILICONE COMPOUND			NEW	198	1.21	239.58	15/11/95	
	5120002276704	SOCKET WRENCH			NEW	1	1.12	1.12	15/11/95	S51048
	5120002276704	SOCKET WRENCH			NEW	1	1.12	1.12	15/11/95	S51050
	5120002276704	SOCKET WRENCH			NEW	1	1.12	1.12	15/11/95	S51227
	5120001897935	SOCKET WRENCH			NEW	1	1.86	1.86	15/11/95	S51050
	1/8030173210701	VINYL ADHESIVE			NEW	6	21.26	127.56	15/11/95	
	8305002632465	WEBBING TEXTILE			NEW	50	1.21	60.50	15/11/95	
	5120218513651	WRENCH BOX AND OPEN			NEW	1	4.15	4.15	15/11/95	S51227

Total Category: E - GENERAL STORES --> CONSUMABLE CDN $ 3,045.74

CANADIAN CONTINGENT - RWANDA
MATERIAL BROUGHT INTO THEATRE FOR THE MONTHS OF NOVEMBER 1995

Tuesday, January 16, 1996 | UN Code: E - GENERAL STORES --> NON-CONSUMABLE | PRICES ARE IN CANADIAN DOLLARS | Page 5

NO	NATO STOCK NO.	DESCRIPTION	MAKE	SERIAL NO.	COND.	QTY.	UNIT VAL.	TOT. VALUE	DATE IN/OUT	REMARKS
	6670218205528	SCALE WEIGHING 2600lb CAP	TOLEDO	170317499	NEW	1	1,768.60	1,768.60	15/11/95	
	3530219080680	SEWING MACHINE INDUST		5271-112	NEW	1	2,705.00	2,705.00	15/11/95	
	5180218782623	TOOL KIT GEN MECH			NEW	1	61.21	61.21	15/11/95	
	5180218782623	TOOL KIT GEN MECH			NEW	1	61.21	61.21	15/11/95	S51017
	5180218782623	TOOLKIT GENERAL MECH			NEW	1	25.46	25.46	15/11/95	
	5180218782623	TOOLKIT GENERAL MECH			NEW	1	61.21	61.21	15/11/95	S23273

Total Category: E - GENERAL STORES --> NON-CONSUMABLE CDN $ 4,682.69

CANADIAN CONTINGENT - RWANDA
MATERIAL BROUGHT INTO THEATRE FOR THE MONTHS OF NOVEMBER 1995

Tuesday, January 16, 1996 | UN Code: I - TRANSPORT --> SPARE PARTS FOR VEHICLES | PRICES ARE IN CANADIAN DOLLARS |

NO	NATO STOCK NO.	DESCRIPTION	MAKE	SERIAL NO.	COND.	QTY.	UNIT VAL.	TOT. VALUE	DATE IN/OUT	REMARKS
	M/275511010	ALUM PUTTY DEVCON			NEW	4	35.04	140.16	15/11/95	LR5002
	5120219059915	BAR WHEEL WRENCH			NEW	1	65.88	65.88	15/11/95	
	5120219059915	BAR WHEEL WRENCH			NEW	1	65.88	65.88	15/11/95	L00001
	M/1186222122111	BLADE			NEW	10	18.42	184.20	15/11/95	
	M/9422614002236	BOLT FRONT WHEEL			NEW	20	5.99	119.80	15/11/95	
	M/1186215544950	BOLT STARTER			NEW	2	19.43	38.86	15/11/95	L74819
	M/1186216544950	BOLT STARTER			NEW	6	19.43	116.58	15/11/95	
	M/10988B1404	BOOK MODEL680H			NEW	1	30.45	30.45	15/11/95	L62843
	5340003600235	BUCKLE			NEW	30	3.18	95.40	15/11/95	LMAT11
	M/90598MS27025-90	COUPLING HALF MLBU			NEW	4	30.00	120.00	15/11/95	L95340
	M/90598MS27025-9	COUPLING MLBU			NEW	2	50.00	100.00	15/11/95	L95340
	2530218964174	CYLINDER BRAKE			NEW	1	160.00	160.00	15/11/95	
	8120219107198	CYLINDER COMPRESSED GAS			NEW	6	71.58	429.48	15/11/95	
	M/2755110110-32	DEVCON STEEL			NEW	4	25.88	103.52	15/11/95	LR5002
	M/9422614077157	FLYWHEEL			NEW	1	127.94	127.94	15/11/95	L74819
	M/9422614077157	FLYWHEEL			NEW	1	127.94	127.94	15/11/95	L80826
	M/9422614077157	FLYWHEEL			NEW	2	127.94	255.88	15/11/95	
	M/73321FD3375	FUEL FILTER			NEW	1	24.39	24.39	15/11/95	L91375
	M/3849026EF1117'	FUEL FILTER			NEW	12	6.65	79.80	15/11/95	
	M/90598MS27030-5	GASKET MLBU			NEW	10	1.00	10.00	15/11/95	L95340
	M/90598MS27030-7	GASKET MLBU			NEW	10	1.00	10.00	15/11/95	L95340
	M/90598M81349M7365A	HOSE AIR MLBU			NEW	1	275.00	275.00	15/11/95	L95340
	4730009083195	HOSE CLAMP			NEW	100	0.10	10.00	15/11/95	LR5001
	4730002777133	HOSE CLAMP			NEW	100	0.38	38.00	15/11/95	LR5001
	4730009083195	HOSE CLAMP			NEW	200	0.10	20.00	15/11/95	LR5001
	M/94223123382	HOSE CLAMP (PG x 100ea)			NEW	1	39.71	39.71	15/11/95	LR5001
	M/9422614026765	HUB			NEW	2	100.08	200.16	15/11/95	
	6240218790680	LAMP INCANDESCENT			NEW	10	0.19	1.90	15/11/95	L92984
	6240218790680	LAMP INCANDESCENT			NEW	50	0.19	9.50	15/11/95	LR5001

CANADIAN CONTINGENT - RWANDA
MATERIAL BROUGHT INTO THEATRE FOR THE MONTHS OF NOVEMBER 1995

Tuesday, January 16, 1996 | UN Code: I - TRANSPORT --> SPARE PARTS FOR VEHICLES | PRICES ARE IN CANADIAN DOLLARS |

NO	NATO STOCK NO.	DESCRIPTION	MAKE	SERIAL NO.	COND.	QTY.	UNIT VAL.	TOT. VALUE	DATE IN/OUT	REMARKS
	M/38144131656	MASTER CYL			NEW	1	225.33	225.33	15/11/95	L80899
	M/1186214045521	PIPE EXHAUST			NEW	2	34.56	69.12	15/11/95	
	M/118625613939	PLUG GLOW			NEW	24	22.17	532.08	15/11/95	LR5001
	M/118625613939	PLUG GLOW			NEW	80	22.17	1,773.60	15/11/95	LR5001
	M/942261116387	REGULATOR			NEW	5	26.29	131.45	15/11/95	LR5001
	M/1186214072341	REGULATOR CUP			NEW	1	443.60	443.60	15/11/95	L77621
	5945004977627	RELAY SOLID STATE			NEW	2	51.81	103.62	15/11/95	L95340
	M/3908482522RTD	RIM			NEW	4	110.00	440.00	15/11/95	L79986
	M/1186225036092	SENSOR			NEW	10	20.75	207.50	15/11/95	
	3040219082120	SHAFT WELDMENT			NEW	2	567.16	1,134.32	15/11/95	L92984
	M/118624993563	SHOCK			NEW	8	26.25	210.00	15/11/95	
	M/118623187845	SHOCK			NEW	10	18.42	184.20	15/11/95	LR5001
	5945012466737	SOLENOID BRAKE			NEW	1	98.75	98.75	15/11/95	L95340
	5360013756046	SPRING HELICAL			NEW	1	10.60	10.60	15/11/95	
	M/9422610497166	STARTER			NEW	3	261.77	785.31	15/11/95	
	M/942261113591	STARTER CUCV			NEW	1	297.60	297.60	15/11/95	L74819
	M/942261113591	STARTER CUCV			NEW	1	297.71	297.71	15/11/95	L80826
	M/1219522518	TIRE 750R15x			NEW	10	150.00	1,500.00	15/11/95	L79986
	M/S4446825x15/12	TIRE FORK LIFT			NEW	2	201.60	403.20	15/11/95	L11667
	2610218980971	TIRE PNEUMATIC			NEW	1	124.71	124.71	15/11/95	
	2610219111068	TIRE PNEUMATIC			NEW	6	656.72	3,940.32	15/11/95	L92984
	2610218980971	TIRE PNEUMATIC			NEW	10	124.71	1,247.10	15/11/95	
	2610219111068	TIRE PNEUMATIC			NEW	10	656.72	6,567.20	15/11/95	
	M/33323K195138	TORQUE ROD			NEW	1	12.35	12.35	15/11/95	LR1709
	M/1186214067765	TRANSFER CASE			NEW	1	42.75	42.75	15/11/95	
	2520219048622	TRANSFER CASE ASSM			NEW	1	12,817.00	12,817.00	15/11/95	
	M/110661922537070 10+	TUBE 7.50x15			NEW	10	14.38	143.80	15/11/95	L79986
	4810013271780	VALVE SOLENOID			NEW	1	64.22	64.22	15/11/95	L92984
	M/39084CUSTOMNUT	WHEEL NUT			NEW	10	16.00	160.00	15/11/95	L79986

CANADIAN CONTINGENT - RWANDA
MATERIAL BROUGHT INTO THEATRE FOR THE MONTHS OF NOVEMBER 1995

UN Code: I - TRANSPORT --> SPARE PARTS FOR VEHICLES

PRICES ARE IN CANADIAN DOLLARS

Total Category: I - TRANSPORT --> SPARE PARTS FOR VEHICLES CDN $ 36,967.87

CANADIAN CONTINGENT - RWANDA
MATERIAL BROUGHT INTO THEATRE FOR THE MONTHS OF NOVEMBER 1995

Tuesday, January 16, 1996

UN Code: L - UNIFORMS AND PERSONAL GEAR --> NON-CONSUMABLE

PRICES ARE IN CANADIAN DOLLARS

NO	NATO STOCK NO.	DESCRIPTION	MAKE	SERIAL NO.	COND.	QTY.	UNIT VAL.	TOT. VALUE	DATE IN/OUT	REMARKS
	8340013256530	BOOT HOT WEATHER 12W			NEW	4	57.20	228.80	15/11/95	
	8340013256489	BOOT HOT WEATHER 8R			NEW	12	57.20	686.40	15/11/95	
	8415218992519	TROUSERS L/W			NEW	25	40.84	1,021.00	15/11/95	
	8415218992521	TROUSERS L/W			NEW	25	40.84	1,021.00	15/11/95	

Total Category: L - UNIFORMS AND PERSONAL GEAR --> NON-CONSUMABLE CDN $ 2,957.20

CANADIAN CONTINGENT - RWANDA
MATERIAL BROUGHT INTO THEATRE FOR THE MONTHS OF NOVEMBER 1995

Tuesday, January 16, 1996 | UN Code: N - AMMUNITION FOR PERSONAL WEAPONS --> CONSUMABLE | PRICES ARE IN CANADIAN DOLLARS |

NO	NATO STOCK NO.	DESCRIPTION	MAKE	SERIAL NO.	COND.	QTY.	UNIT VAL.	TOT. VALUE	DATE IN/OUT	REMARKS
	1305218175265	12 GUAGE No 0 SHOT			NEW	175	0.42	73.50	15/11/95	
	1305219089527	308 BALL			NEW	60	1.09	65.40	15/11/95	
	1305005401056	50 CAL 4B/1TR			NEW	3900	4.19	16,341.00	15/11/95	
	1305218580988	50 CAL APT			NEW	12000	9.63	115,560.00	15/11/95	
	1310219037228	60mm HET			NEW	20	338.25	6,765.00	15/11/95	
	1310219037230	60mm ILLUM			NEW	20	564.83	11,296.60	15/11/95	
	1310219037229	60mm SMK			NEW	20	693.00	13,860.00	15/11/95	
	1305219066050	7.62 4B/T			NEW	5280	1.24	6,547.20	15/11/95	
	1315218855293	84mm HEAT			NEW	72	1,599.33	115,151.76	15/11/95	
	1375218402246	CAP BLAST ELECT			NEW	19	6.90	131.10	15/11/95	
	1375218894280	CAP BLASTING			NEW	4	8.65	34.60	15/11/95	
	1375007247040	CHG DEMO C4			NEW	30	19.64	589.20	15/11/95	
	1375218543271	CHG DEMO C4			NEW	80	19.64	1,571.20	15/11/95	
	1375218927813	CHG DEMOL			NEW	30	423.00	12,690.00	15/11/95	
	1375999608545	CLIP CORD			NEW	600	0.18	108.00	15/11/95	
	1375219089539	CORD DET			NEW	3850	0.51	1,963.50	15/11/95	
	1376218848312	EXP TRIGANE			NEW	360	23.76	8,553.60	15/11/95	
	1370173152126	FLARE PARA			NEW	319	40.02	12,766.38	15/11/95	
	1370219116992	FLARE SURFACE			NEW	110	30.98	3,407.80	15/11/95	
	1375000285246	FUZE BLAST			NEW	1500	0.40	600.00	15/11/95	
	1330001338244	GREN FRAG			NEW	360	40.08	14,428.80	15/11/95	
	1330218857737	GREN HD SMK			NEW	36	14.98	539.28	15/11/95	
	1330218857739	GREN HD SMK			NEW	80	14.98	1,198.40	15/11/95	
	1330218857738	GREN HD SMK			NEW	93	14.98	1,393.14	15/11/95	
	1330218816353	GREN HD SMK			NEW	178	12.66	2,253.48	15/11/95	
	1375006911671	IGNT B FUZE			NEW	60	6.64	398.40	15/11/95	
	1375218987155	IGNT B FUZE			NEW	90	4.24	381.60	15/11/95	
	1370998423379	MATCH FUZE			NEW	38	0.19	7.22	15/11/95	
	1340251208033	RKT 66mm			NEW	90	827.96	74,516.40	15/11/95	

CANADIAN CONTINGENT - RWANDA
MATERIAL BROUGHT INTO THEATRE FOR THE MONTHS OF NOVEMBER 1995

UN Code: N - AMMUNITION FOR PERSONAL WEAPONS --> CONSUMABLE

PRICES ARE IN CANADIAN DOLLARS

Total Category: N - AMMUNITION FOR PERSONAL WEAPONS --> CONSUMABLE CDN $ 423,192.56

CANADIAN CONTINGENT - RWANDA
MATERIAL BROUGHT INTO THEATRE FOR THE MONTHS OF NOVEMBER 1995

Tuesday, January 16, 1996 | UN Code: O - WELFARE --> NON-CONSUMABLE | PRICES ARE IN CANADIAN DOLLARS |

NO	NATO STOCK NO.	DESCRIPTION	MAKE	SERIAL NO.	COND.	QTY.	UNIT VAL.	TOT. VALUE	DATE IN/OUT	REMARKS
	7830218470862	BAR CHINNING			GOOD	2	249.50	499.00	15/11/95	
	7830211169290	BICYCLE TRAINER			GOOD	3	824.87	2,474.61	15/11/95	
	7830215320073	BOARD ABDOMINAL			GOOD	2	47.52	95.04	15/11/95	
	7830217991783	CHEST WEIGHTS GYM			GOOD	1	119.00	119.00	15/11/95	
	7830218829569	EXERCISER GYM			GOOD	1	1,380.05	1,380.05	15/11/95	
	7830215320074	INCLINED BENCH			GOOD	2	331.00	662.00	15/11/95	
	7830218625368	MAT GYM			GOOD	6	147.00	882.00	15/11/95	
	NPN	PROJECTOR LCD	SHARP	612989	GOOD	1	7,000.00	7,000.00	15/11/95	

Total Category: O - WELFARE --> NON-CONSUMABLE CDN $ 13,111.70

CANADIAN CONTINGENT - RWANDA
MATERIAL BROUGHT INTO THEATRE FOR THE MONTHS OF NOVEMBER 1995

TOTAL MONTHLY REPORT FOR NOVEMBER 1995 --> CDN $ 528,547.96

CANADIAN CONTINGENT - RWANDA
MATERIAL BROUGHT INTO THEATRE FOR THE MONTHS OF DECEMBER 1995

Tuesday, January 16, 1996 | UN Code: D - ENGINEER AND TECHNICAL STORES --> CONSUMABLE | PRICES ARE IN CANADIAN DOLLARS | Page 1

NO	NATO STOCK NO.	DESCRIPTION	MAKE	SERIAL NO.	COND.	QTY.	UNIT VAL.	TOT. VALUE	DATE IN/OUT	REMARKS
	M81343D69-6D	ELBOW PIPE			NEW	20	2.91	58.20	15/12/95	
	4730002507927	ELBOW PIPE TO TUBE			NEW	1	2.14	2.14	15/12/95	
	4730002546215	ELBOW, PIPE TO TUBE			NEW	20	0.70	14.00	15/12/95	
	M99999R-12	INSULATION THERMAL			NEW	3	28.00	84.00	15/12/95	
	M08498P802-0004	TUBE COPPER			NEW	50	21.00	1,050.00	15/12/95	
	M08498P802-0006	TUBE COPPER			NEW	50	32.00	1,600.00	15/12/95	
	M08498P802-0008	TUBE COPPER			NEW	50	41.50	2,075.00	15/12/95	
	M08498P802-0010	TUBE COPPER			NEW	50	54.25	2,712.50	15/12/95	

Total Category: D - ENGINEER AND TECHNICAL STORES --> CONSUMABLE CDN $ 7,595.84

CANADIAN CONTINGENT - RWANDA
MATERIAL BROUGHT INTO THEATRE FOR THE MONTHS OF DECEMBER 1995

Tuesday, January 16, 1996 | UN Code: E - GENERAL STORES --> CONSUMABLE | PRICES ARE IN CANADIAN DOLLARS |

NO	NATO STOCK NO.	DESCRIPTION	MAKE	SERIAL NO.	COND.	QTY.	UNIT VAL.	TOT. VALUE	DATE IN/OUT	REMARKS
	8020215540004	BRUSH PAINT			NEW	1	3.73	3.73	15/12/95	
	5140211053734	CASE SOCKET WRENCH			NEW	1	26.45	26.45	15/12/95	
	M94223TS-204	COTTON WEBBING			NEW	50	1.15	57.50	15/12/95	
	M94223TS-047	COTTON WEBBING			NEW	50	3.33	166.50	15/12/95	
	M94223B1853	DOUBLE SLIDER No 7			NEW	3	7.75	23.25	15/12/95	
	3510218901832	LAUNDRY BAG			NEW	150	5.17	775.50	15/12/95	
	M94223TS-66	ZIPPER			NEW	50	8.60	430.00	15/12/95	
	M94223TS64	ZIPPER TAPE BLACK			NEW	25	4.16	104.00	15/12/95	

Total Category: E - GENERAL STORES --> CONSUMABLE CDN $ 1,586.93

CANADIAN CONTINGENT - RWANDA
MATERIAL BROUGHT INTO THEATRE FOR THE MONTHS OF DECEMBER 1995

Tuesday, January 16, 1996 | UN Code: I - TRANSPORT --> SPARE PARTS FOR VEHICLES | PRICES ARE IN CANADIAN DOLLARS |

NO	NATO STOCK NO.	DESCRIPTION	MAKE	SERIAL NO.	COND.	QTY.	UNIT VAL.	TOT. VALUE	DATE IN/OUT	REMARKS
	M333232300JB	ALTERNATOR 65 AMP			NEW	1	354.62	354.62	15/12/95	L81708
	M333232300JB	ALTERNATOR 65 AMP			NEW	1	354.62	354.62	15/12/95	L81709
	2530011406144	BRAKE SHOE SET			NEW	4	68.37	273.48	15/12/95	
	3439000580094	BRAZING ALLOY			NEW	12	6.94	83.28	15/12/95	
	2910001419758	CAP GAS			NEW	1	11.16	11.16	15/12/95	L93174
	2990123194399	DAMPER EXHAUST			NEW	1	1,934.40	1,934.40	15/12/95	L92229
	2990123194399	DAMPER EXHAUST			NEW	1	1,934.40	1,934.40	15/12/95	L92379
	4730013671927	ELBOW PIPE TO TUBE			NEW	1	2.11	2.11	15/12/95	L92983
	4730002546215	ELBOW PIPE TO TUBE			NEW	20	0.70	14.00	15/12/95	
	MS312361000070005	FILTER OIL			NEW	20	11.80	236.00	15/12/95	LR5001
	MCHW99012305	HOSE			NEW	1	111.03	111.03	15/12/95	
	MCHW99012306	HOSE			NEW	1	122.12	122.12	15/12/95	
	M905986-1-9995-4	HOSE APPLY MLBU			NEW	10	3.67	36.70	15/12/95	
	6220219036436	LIGHT WARNING			NEW	2	216.38	432.76	15/12/95	L92983
	5315219079012	PIN			NEW	2	242.87	485.74	15/12/95	L92983
	5315219078257	PIN STRAIGHT			NEW	1	12.75	12.75	15/12/95	L92983
	5905013026968	RESISTOR			NEW	1	103.63	103.63	15/12/95	L92983
	M39084206-1000	RIM			NEW	4	16.00	64.00	15/12/95	L79986
	M390848252RTD	RIM CLAMP			NEW	4	110.00	440.00	15/12/95	L79986
	M39084SB4024M	RIM SPACER			NEW	5	15.00	75.00	15/12/95	L79986
	M296381NF-240-102	ROTARY SWITCH THERM			NEW	2	23.63	47.26	15/12/95	REF680
	M118623187844	SHOCK ABSORBER			NEW	4	17.13	68.52	15/12/95	
	M0CHW92350436	STAND PYRAMID			NEW	2	206.90	413.80	15/12/95	L92984
	2590219084351	TENSIONER ARM WINCH			NEW	1	27.50	27.50	15/12/95	L92983
	M1219522518	TIRE 750R15X			NEW	6	150.00	900.00	15/12/95	L79986
	M1106619225370701050	TUBE 7.50X15			NEW	6	14.38	86.28	15/12/95	L79986
	4010219119241	WIRE ROPE ASSM			NEW	1	1,500.00	1,500.00	15/12/95	L92984

Total Category: I - TRANSPORT --> SPARE PARTS FOR VEHICLES CDN $ 10,125.16

CANADIAN CONTINGENT - RWANDA
MATERIAL BROUGHT INTO THEATRE FOR THE MONTHS OF DECEMBER 1995

TOTAL MONTHLY REPORT FOR DECEMBER 1995 --> CDN $ 19,307.93

CANADIAN CONTINGENT - RWANDA
ADDITIONAL MATERIAL BROUGHT INTO THEATRE

Saturday, January 27, 1996 | UN Code: A - FOOD AND CATERING --> CONSUMABLE | PRICES ARE IN CANADIAN DOLLARS |

NO	NATO STOCK NO.	DESCRIPTION	MAKE	SERIAL NO.	COND.	QTY.	UNIT VAL.	TOT. VALUE	DATE IN/OUT	REMARKS
	8970218879548	INDV MEAL PACK BREAKFAST			NEW	850	57.83		JAN 95	
	8970218879549	INDV MEAL PACK LUNCH			NEW	850	57.83		JAN 95	
	8970218879550	INDV MEAL PACK SUPPER			NEW	850	57.83		JAN 95	

Total Category: A - FOOD AND CATERING --> CONSUMABLE CDN $ 0.00

CANADIAN CONTINGENT - RWANDA
ADDITIONAL MATERIAL BROUGHT INTO THEATRE

Saturday, January 27, 1996 | UN Code: A - FOOD AND CATERING --> NON-CONSUMABLE | PRICES ARE IN CANADIAN DOLLARS |

NO	NATO STOCK NO.	DESCRIPTION	MAKE	SERIAL NO.	COND.	QTY.	UNIT VAL.	TOT. VALUE	DATE IN/OUT	REMARKS
	7310218978798	GRIDDLE ASSEMBLY			GOOD	2	689.00		JUL 95	
		MICROWAVE OVEN		01994	GOOD	1	200.00		JAN 95	

Total Category: A - FOOD AND CATERING --> NON-CONSUMABLE CDN $ 0.00

CANADIAN CONTINGENT - RWANDA
ADDITIONAL MATERIAL BROUGHT INTO THEATRE

Saturday, January 27, 1996 | UN Code: B - COMMUNICATIONS --> NON-CONSUMABLE | PRICES ARE IN CANADIAN DOLLARS |

NO	NATO STOCK NO.	DESCRIPTION	MAKE	SERIAL NO.	COND.	QTY.	UNIT VAL.	TOT. VALUE	DATE IN/OUT	REMARKS
		ANTENNA REMOTE		030	GOOD	1	1,000.00		JUL 95	
		BATTERY PACK IMSARSAT			GOOD	2	120.00		APR 95	
		COMM KIT		B-21	GOOD	1	10,000.00		JUL 95	
		COMM KIT		B-22	GOOD	1	10,000.00		JUL 95	
	7010010510449	COMPUTER LAPTOP	COMMODORE	001864	GOOD	1	2,200.00		AUG 95	
	7010010510449	COMPUTER LAPTOP	ZENITH	1A007224	GOOD	1	2,200.00		AUG 95	
	7010010510449	COMPUTER LAPTOP	ZENITH	A008479	GOOD	1	2,200.00		AUG 95	
		COMPUTER PRG BORLAND PDOX			GOOD	1	100.00		JAN 95	
		COMPUTER PRG EXCEL			GOOD	1	75.00		JAN 95	
		COMPUTER PRG FOXPRO 2.6			GOOD	1	75.00		JAN 95	
		COMPUTER PRG LTS APPROACH			GOOD	1	100.00		JAN 95	
		COMPUTER PRG LTS SMARTSUI			GOOD	1	150.00		JAN 95	
		COMPUTER PRG MSOFT CAL +			GOOD	1	75.00		JAN 95	
		COMPUTER PRG NORTON UTILI			GOOD	1	75.00		JAN 95	
		COMPUTER PRG NRTN ANTIVIR			GOOD	1	50.00		JAN 95	
		COMPUTER PRG PC TOOLS WIN			GOOD	1	75.00		JAN 95	
		COMPUTER PRG PROCOM PLUS			GOOD	1	75.00		JAN 95	
		COMPUTER PRG QUATROPRO6.0			GOOD	1	100.00		JAN 95	
		COMPUTER PRG QUICKEN			GOOD	1	50.00		JAN 95	
		COMPUTER PRG TURBO PASCAL			GOOD	1	150.00		JAN 95	
		COMPUTER PRG WP 6.1			GOOD	1	100.00		JAN 95	
		COMPUTER PRG WP PRES 6.0			GOOD	1	150.00		JAN 95	
		COMPUTER PUBLICATIONS			GOOD	19	24.95		JAN 95	
		IMSARSAT B		211-068	GOOD	1	50,000.00		JUL 95	
		IMSARSAT B		211-078	GOOD	1	50,000.00		NOV 95	
	M/PN125	POWER INVERTER IMSARSAT		A-LS1C	GOOD	1	100.00		APR 95	
		PRINTER	CANNON	30208M820	GOOD	1	330.00		AUG 95	
	7025010510448	PRINTER	DICONIX	PAA2ZP1489	GOOD	1	520.00		AUG 95	
	5815013793025	T-FAX		5010002	GOOD	1	10,000.00		JUL 95	

CANADIAN CONTINGENT - RWANDA
ADDITIONAL MATERIAL BROUGHT INTO THEATRE

UN Code: B - COMMUNICATIONS --> NON-CONSUMABLE

PRICES ARE IN CANADIAN DOLLARS

Total Category: B - COMMUNICATIONS --> NON-CONSUMABLE CDN $ 0.00

CANADIAN CONTINGENT - RWANDA
ADDITIONAL MATERIAL BROUGHT INTO THEATRE

Saturday, January 27, 1996 | UN Code: C - ELECTRICAL --> NON-CONSUMABLE | PRICES ARE IN CANADIAN DOLLARS |

NO	NATO STOCK NO.	DESCRIPTION	MAKE	SERIAL NO.	COND.	QTY.	UNIT VAL.	TOT. VALUE	DATE IN/OUT	REMARKS
	M/ASB2D1DND7	GEN SET DIESEL	MECHRON	5450	GOOD	1	500.00		JAN 95	
	M/ASB2D1DND7	GEN SET DIESEL	MECHRON	5451	GOOD	1	500.00		JAN 95	
		TRANSFORMER 220/110VOLT			GOOD	4	50.00		JAN 95	

Total Category: C - ELECTRICAL --> NON-CONSUMABLE CDN $ 0.00

CANADIAN CONTINGENT - RWANDA
ADDITIONAL MATERIAL BROUGHT INTO THEATRE

Saturday, January 27, 1996 | UN Code: D - ENGINEER AND TECHNICAL STORES --> NON-CONSUMABLE | PRICES ARE IN CANADIAN DOLLARS |

NO	NATO STOCK NO.	DESCRIPTION	MAKE	SERIAL NO.	COND.	QTY.	UNIT VAL.	TOT. VALUE	DATE IN/OUT	REMARKS
	3530219060680	SEWING MACHINE	JUKI	TS006S	GOOD	1	2,705.00		AUG 95	

Total Category: D - ENGINEER AND TECHNICAL STORES --> NON-CONSUMABLE CDN $ 0.00

CANADIAN CONTINGENT - RWANDA
ADDITIONAL MATERIAL BROUGHT INTO THEATRE

Saturday, January 27, 1996 | UN Code: E - GENERAL STORES --> NON-CONSUMABLE | PRICES ARE IN CANADIAN DOLLARS |

NO	NATO STOCK NO.	DESCRIPTION	MAKE	SERIAL NO.	COND.	QTY.	UNIT VAL.	TOT. VALUE	DATE IN/OUT	REMARKS
	7290211080915	IRONING BOARD			GOOD	7	22.24		JUL 95	
	6260219087987	LANTERN GASOLINE			GOOD	1	31.16		JUL 95	
	M/5369568	SAFE	RCN	138	GOOD	1	300.00		JAN 95	

Total Category: E - GENERAL STORES --> NON-CONSUMABLE CDN $ 0.00

CANADIAN CONTINGENT - RWANDA
ADDITIONAL MATERIAL BROUGHT INTO THEATRE

Saturday, January 27, 1996 | UN Code: L - UNIFORMS AND PERSONAL GEAR --> NON-CONSUMABLE | PRICES ARE IN CANADIAN DOLLARS | Page 8

NO	NATO STOCK NO.	DESCRIPTION	MAKE	SERIAL NO.	COND.	QTY.	UNIT VAL.	TOT. VALUE	DATE IN/OUT	REMARKS
	8465218968167	CASE SMALL ARMS AMMO			GOOD	58	5.26		JUL 95	

Total Category: L - UNIFORMS AND PERSONAL GEAR --> NON-CONSUMABLE CDN $ 0.00

CANADIAN CONTINGENT - RWANDA
ADDITIONAL MATERIAL BROUGHT INTO THEATRE

Saturday, January 27, 1996 | UN Code: M - PERSONAL WEAPONS --> NON-CONSUMABLE | PRICES ARE IN CANADIAN DOLLARS |

NO	NATO STOCK NO.	DESCRIPTION	MAKE	SERIAL NO.	COND.	QTY.	UNIT VAL.	TOT. VALUE	DATE IN/OUT	REMARKS
	1005219097599	RIFLE 5.56MM C-7A1		86AA02094	GOOD	1	1,100.38		JUL 95	ERROR ON IN SUR
	1005219097599	RIFLE 5.56MM C-7A1		86AA04219	GOOD	1	1,100.38		JUL 95	ERROR ON IN SUR
	1005219097599	RIFLE 5.56MM C-7A1		86AA05059	GOOD	1	1,100.38		JUL 95	ERROR ON IN SUR
	1005219097599	RIFLE 5.56MM C-7A1		86AA07020	GOOD	1	1,100.38		JUL 95	ERROR ON IN SUR
	1005219097599	RIFLE 5.56MM C-7A1		87AA02588	GOOD	1	1,100.38		JUL 95	ERROR ON IN SUR
	1005219097599	RIFLE 5.56MM C-7A1		87AA03438	GOOD	1	1,100.38		JUL 95	ERROR ON IN SUR
	1005219097599	RIFLE 5.56MM C-7A1		87AA04295	GOOD	1	1,100.38		JUL 95	ERROR ON IN SUR
	1005219097599	RIFLE 5.56MM C-7A1		87AA04490	GOOD	1	1,100.38		JUL 95	ERROR ON IN SUR
	1005219097599	RIFLE 5.56MM C-7A1		87AA06478	GOOD	1	1,100.38		JUL 95	ERROR ON IN SUR
	1005219097599	RIFLE 5.56MM C-7A1		87AA07253	GOOD	1	1,100.38		JUL 95	ERROR ON IN SUR
	1005219097599	RIFLE 5.56MM C-7A1		87AA08035	GOOD	1	1,100.38		JUL 95	ERROR ON IN SUR
	1005219097599	RIFLE 5.56MM C-7A1		87AA08055	GOOD	1	1,100.38		JUL 95	ERROR ON IN SUR
	1005219097599	RIFLE 5.56MM C-7A1		87AA08315	GOOD	1	1,100.38		JUL 95	ERROR ON IN SUR
	1005219097599	RIFLE 5.56MM C-7A1		87AA08335	GOOD	1	1,100.38		JUL 95	ERROR ON IN SUR
	1005219097599	RIFLE 5.56MM C-7A1		87AA09627	GOOD	1	1,100.38		JUL 95	ERROR ON IN SUR
	1005219097599	RIFLE 5.56MM C-7A1		88AA01380	GOOD	1	1,100.38		JUL 95	ERROR ON IN SUR
	1005219097599	RIFLE 5.56MM C-7A1		88AA02704	GOOD	1	1,100.38		JUL 95	ERROR ON IN SUR
	1005219097599	RIFLE 5.56MM C-7A1		88AA04915	GOOD	1	1,100.38		JUL 95	ERROR ON IN SUR
	1005219097599	RIFLE 5.56MM C-7A1		91AA04048	GOOD	1	1,100.38		JUL 95	ERROR ON IN SUR
	1005218987045	RIFLE 5.56MM C-8		87AB00612	GOOD	1	936.17		JUL 95	RETURN FORCE C
	1240219068151	SIGHT ASSY OPTICAL		9335952	GOOD	1	354.61		JUL 95	ERROR ON IN SUR
	1240219068151	SIGHT ASSY OPTICAL		9443209	GOOD	1	354.61		JUL 95	ERROR ON IN SUR
	1240219068151	SIGHT ASSY OPTICAL		9443586	GOOD	1	354.61		JUL 95	ERROR ON IN SUR
	1240219068151	SIGHT ASSY OPTICAL		9443720	GOOD	1	354.61		JUL 95	ERROR ON IN SUR
	1240219068151	SIGHT ASSY OPTICAL		9443747	GOOD	1	354.61		JUL 95	ERROR ON IN SUR
	1240219068151	SIGHT ASSY OPTICAL		9443776	GOOD	1	354.61		JUL 95	ERROR ON IN SUR
	1240219068151	SIGHT ASSY OPTICAL		9444501	GOOD	1	354.61		JUL 95	ERROR ON IN SUR
	1240219068151	SIGHT ASSY OPTICAL		9445085	GOOD	1	354.61		JUL 95	ERROR ON IN SUR
	1240219068151	SIGHT ASSY OPTICAL		9445706	GOOD	1	354.61		JUL 95	ERROR ON IN SUR

CANADIAN CONTINGENT - RWANDA
ADDITIONAL MATERIAL BROUGHT INTO THEATRE

Saturday, January 27, 1996 | UN Code: M - PERSONAL WEAPONS --> NON-CONSUMABLE | PRICES ARE IN CANADIAN DOLLARS |

NO	NATO STOCK NO.	DESCRIPTION	MAKE	SERIAL NO.	COND.	QTY.	UNIT VAL.	TOT. VALUE	DATE IN/OUT	REMARKS
	1240219068151	SIGHT ASSY OPTICAL		9446387	GOOD	1	354.61		JUL 95	ERROR ON IN SUR
	1240219068151	SIGHT ASSY OPTICAL		9446922	GOOD	1	354.61		JUL 95	ERROR ON IN SUR
	1240219068151	SIGHT ASSY OPTICAL		9447010	GOOD	1	354.61		JUL 95	ERROR ON IN SUR
	1240219068151	SIGHT ASSY OPTICAL		9447381	GOOD	1	354.61		JUL 95	ERROR ON IN SUR
	1240219068151	SIGHT ASSY OPTICAL		9447521	GOOD	1	354.61		JUL 95	ERROR ON IN SUR
	1240219068151	SIGHT ASSY OPTICAL		9448833	GOOD	1	354.61		JUL 95	ERROR ON IN SUR
	1240219068151	SIGHT ASSY OPTICAL		9448986	GOOD	1	354.61		JUL 95	ERROR ON IN SUR
	1240219068151	SIGHT ASSY OPTICAL		9449141	GOOD	1	354.61		JUL 95	ERROR ON IN SUR
	1240219068151	SIGHT ASSY OPTICAL		9449449	GOOD	1	354.61		JUL 95	ERROR ON IN SUR
	1240219068151	SIGHT ASSY OPTICAL		9449635	GOOD	1	354.61		JUL 95	ERROR ON IN SUR

Total Category: M - PERSONAL WEAPONS --> NON-CONSUMABLE CDN $ 0.00

CANADIAN CONTINGENT - RWANDA
ADDITIONAL MATERIAL BROUGHT INTO THEATRE

Saturday, January 27, 1996 | UN Code: O - WELFARE --> NON-CONSUMABLE | PRICES ARE IN CANADIAN DOLLARS |

NO	NATO STOCK NO.	DESCRIPTION	MAKE	SERIAL NO.	COND.	QTY.	UNIT VAL.	TOT. VALUE	DATE IN/OUT	REMARKS
	RW-RCISATSYS	SATELLITE REC SET (RCI)			GOOD	1	45,000.00		JUL 95	AS PER CHECK LIS

Total Category: O - WELFARE --> NON-CONSUMABLE CDN $ 0.00

CANADIAN CONTINGENT - RWANDA
ADDITIONAL MATERIAL BROUGHT INTO THEATRE

TOTAL MONTHLY REPORT FOR NOVEMBER 1995 --> CDN $ 0.00

((0))

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

MCC/WD-895/JM
23 JANUARY 1996

ext 11100

See distribution list

DRAWDOWN OF UNAMIR TROOPS

Reference: MCC/WD-872/JM dated 10 January 1996

1. Please find below the amended schedule of drawdown dates for the UNAMIR troops.

2. Details of each move will be advised in the form of a Movement Order when all information has been gained.

a.	26 January 1996	Indian Contingent 83 Outgoing troops
b.	28 January 1996	Ghanaian Company 151 Outgoing troops
c.	02 February 1996	Canadian Contingent 99 Outgoing troops

3. Please note that the dates and figures may be amended due to aircraft type and availability.

4. For your information.

For AMBASSADOR S. KHAN
SPECIAL REPRESENTATIVE
OF THE SECRETARY GENERAL
HQ UNAMIR
KIGALI RWANDA

Distribution List

INTERNAL

SRSG
FC
CAO
DCOS OPS
DCOS SPT
CISS
G3 OPS
G3 PLANS
CMOVCON/AIROPS
CMCC
AIROPS
RPA LO

GOVERNMENTAL OFFICES KIGALI RWANDA

MINISTRY OF DEFENCE
MINISTRY OF INTERIOR
MINISTRY OF FOREIGN AFFAIRS
CONTROLLER OF CUSTOMS, KIGALI INTERNATIONAL AIRPORT
DEPARTMENT OF IMMIGRATION, KIGALI INTERNATIONAL AIRPORT
CHIEF OF SECURITY, KIGALI INTERNATIONAL AIRPORT

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

INTEROFFICE MEMORANDUM MEMORANDUM INTERIEUR

MCC/LIB/1660/EB
27 March 1996

TO: MAJ Kamarade
A: RPA LO, HQ UNAMIR

FROM: Erich A. Ball
DE: Movements Officer

SUBJECT: Customs/RPA Check for UN Owned Equipment flying to Liberia
OBJET:

1. The Movement Coordination Center (MCC) has been tasked to move a range of equipment to Liberia. The flight is planned for 29 Mar 96. As discussed today it is understood that the details must be submitted to the RPA for clearance. Please find attached details of the items to be moved.

2. A security and customs check of the equipment will be conducted at the airport. It is requested that you submit the attachments to your clearance committee so that UNAMIR can have authorisation to move the equipment.

3. Please confirm the approval for movement to Mr Erich Ball of the MCC on extension 11149. The short notice is due to confusion over the clearance processes to be followed and is regretted. Your assistance would be highly appreciated.

Approved

AMBASSADOR S. KHAN
SPECIAL REPRESENTATIVE OF THE
SECRETARY GENERAL
HQ UNAMIR
KIGALI, RWANDA

Attached: List of Goods to be Moved by Air

cc: CAO
CISS
CMOVCON
CHRONO

MCC

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

U N A M I R M I N U A R

PACKING LIST # 96/002

SECTION: EDP

DATE: 26/3/96

CONTAINER S/N: _____ AND/OR DECAL NO: _____ SEAL #: _____ CARGO MANIFEST: _____ SHIPNAME: _____

IOV CODE: _____

AIRWAY BILL: 11716

DESTINATION: UNOMIL

PAGE: 1.

ITEM No.	DESCRIPTION	STOCK / DECAL	SERIAL NO	UNIT VALUE	QTY	TOTAL
1	COMPUTER/DESKTOP 486	UNCL/N/A	BO-UNC/2729		1	
2	COMPUTER/DESKTOP 486	UNCL/N/A	BO-UNC/2722		1	
3	COMPUTER/DESKTOP 486	UNCL/N/A	43740914169N	1,570.00	1	1,570.00
4	COMPUTER/DESKTOP 486	UNCL/N/A	43840921122N	1,570.00	1	1,570.00
5	COMPUTER/DESKTOP 486	UNCL/N/A	43940929041N	1,570.00	1	1,570.00
6	COMPUTER/DESKTOP 486	UNCL/N/A	43940929064N	1,570.00	1	1,570.00
7	COMPUTER/DESKTOP 486	UNCL/N/A	44241019066N	1,570.00	1	1,570.00
8	COMPUTER/DESKTOP 486	UNCL/N/A	DX9343042	1,759.00	1	1,759.00
9	COMPUTER/DESKTOP 486	UNCL/N/A	DX9343047	1,759.00	1	1,759.00
10	COMPUTER/DESKTOP 486	UNCL/N/A	DX9343112	1,759.00	1	1,759.00

ITEM No.	DESCRIPTION	STOCK DECAL	SERIAL NO	UNIT VALUE	QTY	TOTAL
11	COMPUTER/DESKTOP 486	INCL N A	DX9343119	1 381.00	1	1 381.00
12	COMPUTER/DESKTOP 486	INCL N A	DX9343349	1 388.00	1	1 388.00
13	COMPUTER/DESKTOP 486	INCL N A	DX9343399	1 388.00	1	1 388.00
14	COMPUTER/DESKTOP 486	INCL N A	DX9344183	1 381.00	1	1 388.00
15	COMPUTER/DESKTOP 486	INCL N A	DX9344217	1 388.00	1	1 388.00
16	COMPUTER/DESKTOP 486	INCL N A	DX9344333	1 789.00	1	1 789.00
17	COMPUTER/DESKTOP 486	INCL N A	DX9344364	1 789.00	1	1 789.00
18	COMPUTER/DESKTOP 486	INCL N A	DX9344392	1 388.00	1	1 388.00
19	COMPUTER/DESKTOP 486	INCL N A	DX9344394	1 789.00	1	1 789.00
20	COMPUTER/DESKTOP 486	INCL N A	DX9344409	1 789.00	1	1 789.00
21	COMPUTER/DESKTOP 486	INCL N A	DX9344450	1 388.00	1	1 388.00
22	COMPUTER/DESKTOP 486	INCL N A	DX9344457	1 388.00	1	1 388.00
23	COMPUTER/DESKTOP 486	INCL N A	DX9344473	1 789.00	1	1 789.00
24	COMPUTER/DESKTOP 486	INCL N A	DX9344493	1 388.00	1	1 388.00
25	COMPUTER/DESKTOP 486	INCL N A	DX9344499	1 789.00	1	1 789.00
26	COMPUTER/DESKTOP 486	INCL N A	DX9383173	1 388.00	1	
27	COMPUTER/DESKTOP 486	INCL N A	DX9383444	2 268.00	1	2,268.00
28	COMPUTER DESKTOP 486	INCL N A	DX9384477	1 388.00	1	1 388.00
29	COMPUTER/DESKTOP 486	INCL N A	DX9385487	1 388.00	1	1 388.00
30	COMPUTER/DESKTOP 486	INCL N A	DX9385497	1 388.00	1	1 388.00

ITEM No.	DESCRIPTION	STOCK / DECAL	SERIAL NO	UNIT VALUE	QTY	TOTAL
31	COMPUTER/DESKTOP 486	UNCL/N/A	DX9356048	1,570.00	1	1,570.00
32	COMPUTER/DESKTOP 486	UNCL/N/A	DX9356339	2,265.00	1	2,265.00
33	COMPUTER/DESKTOP 486	UNCL/N/A	DX9356523	1,380.00	1	1,380.00
34	COMPUTER/DESKTOP 486	UNCL/N/A	DX9356526	1,055.00	1	1,055.00
35	COMPUTER/DESKTOP 486	UNCL/N/A	DX9356796	2,265.00	1	2,265.00
36	KEYBOARD/INPUT DEVICE	UNCL/N/A	94102483		1	
37	KEYBOARD/INPUT DEVICE	UNCL/N/A	93320783		1	
38	KEYBOARD/INPUT DEVICE	UNCL/N/A	11014222		1	
39	KEYBOARD/INPUT DEVICE	UNCL/N/A	02744222		1	
40	KEYBOARD/INPUT DEVICE	UNCL/N/A	93320607		1	
41	KEYBOARD/INPUT DEVICE	UNCL/N/A	93322391		1	
42	KEYBOARD/INPUT DEVICE	UNCL/N/A	93322546		1	
43	KEYBOARD/INPUT DEVICE	UNCL/N/A	93322874		1	
44	KEYBOARD/INPUT DEVICE	UNCL/N/A	93324702		1	
45	KEYBOARD/INPUT DEVICE	UNCL/N/A	93325149		1	
46	KEYBOARD/INPUT DEVICE	UNCL/N/A	302050322		1	
47	KEYBOARD/INPUT DEVICE	UNCL/N/A	KB21341208		1	
48	KEYBOARD/INPUT DEVICE	UNCL/N/A	09344222		1	
49	KEYBOARD/INPUT DEVICE	UNCL/N/A	303062038		1	
50	KEYBOARD/INPUT DEVICE	UNCL/N/A	80940479		1	

ITEM No.	DESCRIPTION	STOCK / DECAL	SERIAL NO	UNIT VALUE	QTY	TOTAL
51	KEYBOARD/INPUT DEVICE	UNCL/N/A	80940666		1	
52	KEYBOARD/INPUT DEVICE	UNCL/N/A	921119321		1	
53	KEYBOARD/INPUT DEVICE	UNCL/N/A	93320782		1	
54	KEYBOARD/INPUT DEVICE	UNCL/N/A	93320813		1	
55	KEYBOARD/INPUT DEVICE	UNCL/N/A	93321225		1	
56	KEYBOARD/INPUT DEVICE	UNCL/N/A	93321605		1	
57	KEYBOARD/INPUT DEVICE	UNCL/N/A	93321843		1	
58	KEYBOARD/INPUT DEVICE	UNCL/N/A	93325243		1	
59	KEYBOARD/INPUT DEVICE	UNCL/N/A	93325268		1	
60	KEYBOARD/INPUT DEVICE	UNCL/N/A	01084212		1	
61	KEYBOARD/INPUT DEVICE	UNCL/N/A	03594222		1	
62	KEYBOARD/INPUT DEVICE	UNCL/N/A	07524212		1	
63	KEYBOARD/INPUT DEVICE	UNCL/N/A	28804212		1	
64	KEYBOARD/INPUT DEVICE	UNCL/N/A	29054212		1	
65	KEYBOARD/INPUT DEVICE	UNCL/N/A	29724212		1	
66	KEYBOARD/INPUT DEVICE	UNCL/N/A	08974222		1	
67	KEYBOARD/INPUT DEVICE	UNCL/N/A	07772122		1	
68	KEYBOARD/INPUT DEVICE	UNCL/N/A	80940636		1	
69	KEYBOARD/INPUT DEVICE	UNCL/N/A	025574		1	
70	KEYBOARD/INPUT DEVICE	UNCL/N/A	93323797		1	

ITEM No.	DESCRIPTION	STOCK / DECAL	SERIAL NO	UNIT VALUE	QTY	TOTAL
71	KEYDOARD/INPUT DEVICE	UNCL/N/A	10994222		1	
72	MONITOR/SVGA COLOR	UNCL/N/A	2SR2800217	325.00	1	325.00
73	MONITOR/SVGA COLOR	UNCL/N/A	H9373E04160	350.00	1	350.00
74	MONITOR/SVGA COLOR	UNCL/N/A	RD31703205	375.00	1	375.00
75	MONITOR/SVGA COLOR	UNCL/N/A	RD32100961	325.00	1	325.00
76	MONITOR/SVGA COLOR	UNCL/N/A	TP34607634	325.00	1	325.00
77	MONITOR/SVGA COLOR	UNCL/N/A	AO4900136B	325.00	1	325.00
78	MONITOR/SVGA COLOR		AO4900133B	325 00	1	325.00
79	MONITOR/SVGA COLOR	UNCL/N/A	12470802	450.00	1	450.00
80	MONITOR/SVGA COLOR	UNCL/N/A	12470993	325.00	1	325.00
81	MONITOR/SVGA COLOR	UNCL/N/A	12471186	325.00	1	325.00
82	MONITOR/SVGA COLOR	UNCL/N/A	57490402	350.00	1	350.00
83	MONITOR/SVGA COLOR	UNCL/N/A	73470813	325.00	1	325.00
84	MONITOR/SVGA COLOR	UNCL/N/A	94470146	350.00	1	350.00
85	MONITOR/SVGA COLOR	UNCL/N/A	94470510	325.00	1	325.00
86	MONITOR/SVGA COLOR	UNCL/N/A	94470620	325.00	1	325.00
87	MONITOR/SVGA COLOR	UNCL/N/A	94470639	350.00	1	350.00
88	MONITOR/SVGA COLOR	UNCL/N/A	94470920	325.00	1	325.00
89	MONITOR/SVGA COLOR	UNCL/N/A	94470147	325.00	1	325.00
90	MONITOR/SVGA COLOR	UNCL/N/A	94470475	325.00	1	325.00

ITEM No.	DESCRIPTION	STOCK / DECAL	SERIAL NO	UNIT VALUE	QTY	TOTAL
91	MONITOR/VGA COLOR	UNCL/N/A	32189	325.00	1	325.00
92	MONITOR/VGA COLOR	UNCL/N/A	HS0734096	192.31	1	192.31
93	MONITOR/VGA COLOR	UNCL/N/A	HS0778467	325.00	1	325.00
94	MONITOR/VGA COLOR	UNCL/N/A	HS0779820	192.31	1	192.31
95	MONITOR/VGA COLOR	UNCL/N/A	HS0840342	192.31	1	192.31
96	MONITOR/VGA COLOR	UNCL/N/A	HS0840383	192.31	1	192.31
97	MONITOR/VGA COLOR	UNCL/N/A	HS0840434	275.00	1	275.00
98	MONITOR/VGA COLOR	UNCL/N/A	HS0842400	192.31	1	192.31
99	MONITOR/VGA COLOR	UNCL/N/A	HS0842412	275.00	1	275.00
100	MONITOR/VGA COLOR	UNCL/N/A	TP31908959	325.00	1	325.00
101	MONITOR/VGA COLOR	UNCL/N/A	TP32104549	375.00	1	375.00
102	MONITOR/VGA COLOR	UNCL/N/A	TP32105409	325.00	1	325.00
103	MONITOR/VGA COLOR	UNCL/N/A	TP32312366	325.00	1	325.00
104	MONITOR/VGA COLOR	UNCL/N/A	TP32912625	375.00	1	375.00
105	MONITOR/VGA COLOR	UNCL/N/A	TP32913380	375.00	1	375.00
106	MONITOR/VGA COLOR	UNCL/N/A	TP33009232	275.00	1	275.00
107	MONITOR/VGA COLOR	UNCL/N/A	1T34313348	325.00	1	325.00
108	MONITOR/VGA COLOR	UNCL/N/A	1T34315251	325.00	1	325.00
109	MONITOR/VGA COLOR	UNCL/N/A	1T34412802	325.00	1	325.00
110	MONITOR/VGA COLOR	UNCL/N/A	1T34412845	325.00	1	325.00

ITEM No.	DESCRIPTION	STUDY	SERIAL	SERIAL NO	UNIT VALUE	QTY	TOTAL
111	MONITOR VGA COLOR	DVCL	N A	1T34413849	328.00	1	328.00
112	MONITOR VGA COLOR	DVCL	N A	1T34826988	328.00	1	328.00
113	MONITOR VGA COLOR	DVCL	N A	1T41401164	328.00	1	328.00
114	MONITOR VGA COLOR	DVCL	N A	4111047[illegible]		1	
115	MONITOR VGA COLOR	DVCL	N A	93E0197[illegible]	351.00	1	351.00
116	MOUSE INPUT DEVICE	DVCL	N A	1C4493113129		1	
117	MOUSE INPUT DEVICE	DVCL	N A	N A		1	
118	MOUSE INPUT DEVICE	DVCL	N A	1T1128104394		1	
119	MOUSE INPUT DEVICE	DVCL	N A	1349724		1	
120	MOUSE INPUT DEVICE	DVCL	N A	1412276		1	
121	MOUSE INPUT DEVICE	DVCL	N A	1717791		1	
122	MOUSE INPUT DEVICE	DVCL	N A	1352848		1	
123	MOUSE INPUT DEVICE	DVCL	N A	1440339		1	
124	MOUSE INPUT DEVICE	DVCL	N A	1349774		1	
125	MOUSE INPUT DEVICE	DVCL	N A	1410197		1	
126	MOUSE INPUT DEVICE	DVCL	N A	1231012		1	
127	MOUSE INPUT DEVICE	DVCL	N A	1231741		1	
128	MOUSE INPUT DEVICE	DVCL	N A	N A		1	
129	MOUSE INPUT DEVICE	DVCL	N A	N A		1	
130	MOUSE INPUT DEVICE	DVCL	N A	N A		1	

ITEM No.	DESCRIPTION	STICK DECAL	SERIAL NO	UNIT VALUE	QTY	TOTAL
131	MOUSE INPUT DEVICE	UNCL N A	1291119		1	
132	MOUSE INPUT DEVICE	UNCL N A	1993691		1	
133	MOUSE INPUT DEVICE	UNCL N A	1991692		1	
134	MOUSE INPUT DEVICE	UNCL N A	1991939		1	
135	MOUSE INPUT DEVICE	UNCL N A	1711778		1	
136	MOUSE INPUT DEVICE	UNCL N A	1993817		1	
137	MOUSE INPUT DEVICE	UNCL N A	1419289	25 00	1	
138	PRINTER DOT MATRIX	UNCL N A	3202A27393	700 00	1	700.00
139	PRINTER INKJET	UNCL N A	3107573311	299 79	1	299.79
140	PRINTER INKJET	UNCL N A	3139991693	299 79	1	299.79
141	PRINTER INKJET	UNCL N A	3211A18148	299 79	1	299.79
142	PRINTER INKJET	UNCL N A	3202A11124	299 79	1	299.79
143	PRINTER INKJET	UNCL N A	3202A10622	299 79	1	299.79
144	PRINTER INKJET	UNCL N A	3202A27992	299 79	1	299.79
145	PRINTER INKJET	UNCL N A	3202A48211	299 79	1	299.79
146	PRINTER INKJET	UNCL N A	3202A43872	299 79	1	299 79
147	PRINTER INKJET	UNCL N A	3202A39981	299 79	1	299 79
148	PRINTER INKJET	UNCL N A	3202A49992	299 79	1	299.79
149	PRINTER INKJET	UNCL N A	3202A49999	299 79	1	299.79
150	PRINTER INKJET	UNCL N A	3202A49913	299 79	1	299 79

ITEM No	DESCRIPTION	STOCK DECAL	SERIAL NO	UNIT VALUE	QTY	TOTAL
181	PRINTER INKJET	UNCL/N A	3222A61511	299.78	1	299.78
182	PRINTER INKJET	UNCL/N A	3227586636	299.78	1	299.78
183	PRINTER/INKJET	UNCL/N A	3227586664	299.78	1	299.78
184	PRINTER/INKJET	UNCL/N A	3227586696	299.78	1	299.78
185	PRINTER/INKJET	UNCL/N A	3227586642	299.78	1	299.78
186	PRINTER INKJET	UNCL/N A	3227587469	299.78	1	299.78
187	PRINTER INKJET	UNCL/N A	3227587462	299.78	1	299.78
188	PRINTER INKJET	UNCL/N A	3322534199	339.00	1	339.00
189	PRINTER INKJET	UNCL/N A	3322534195	339.00	1	339.00
190	PRINTER INKJET	UNCL/N A	3322534113	339.00	1	339.00
191	PRINTER INKJET	UNCL/N A	3322534137	339.00	1	339.00
192	PRINTER INKJET	UNCL/N A	3322534157	339.00	1	339.00
193	PRINTER INKJET	UNCL/N A	3322534323	339.00	1	339.00
194	PRINTER INKJET	UNCL/N A	3323944039	339.00	1	339.00
195	PRINTER INKJET	UNCL/N A	3324548199	339.00	1	339.00
196	PRINTER INKJET	UNCL/N A	3324599914	339.00	1	339.00
197	PRINTER/INKJET	UNCL/N A	3339524931	450.00	1	450.00
198	PRINTER INKJET	UNCL/N A	3339521211	339.00	1	339.00
199	PRINTER INKJET	UNCL/N A	3341519917	339.00	1	339.00
200	PRINTER INKJET	UNCL/N A	3349531991	339.00	1	339.00

ITEM No.	DESCRIPTION	STOCK DETAIL	SERIAL NO	UNIT VALUE	QTY	TOTAL
171	PRINTER INKJET	IDCL N A	US91211191	339.0	1.	339.00
172	PRINTER INKJET	IDCL N A	US91211195	339.0	1	339.00
173	PRINTER INKJET	IDCL N A	US93011179	339.00	1	339.00
174	PRINTER INKJET	IDCL N A	US9841S199	339.00	1	339.00
175	PRINTER INKJET COLOR	IDCL N A	3226A74188	519.14	1	519.14
176	PRINTER LASERJET	IDCL N A	JPBS114031	1 414.00	1	1.414.00
177	PRINTER LASERJET	IDCL N A	JPBY114034	1 414.00	1	1.414.00
178	UPS 650VA	IDCL N A	S9312121733	350.00	1	350.00
179	UPS 650VA	IDCL N A	S9401173939	350.0	1	350.00
180	UPS 650VA	IDCL N A	S9401191391	375.0	1	375.00
181	UPS 650VA	IDCL N A	S9401191391	350.0	1	350.00
182	UPS 650VA	IDCL N A	S9402189971	350.0	1	350.00
183	UPS 650VA	IDCL N A	S9402189710	350.00	1	350.00
184	UPS 650VA	IDCL N A	W9216748T3	350.0	1	350.00
185	UPS 650VA	IDCL N A	W9216748T3	350.00	1	350.00
186	UPS POWER STRIP	IDCL N A	LC9910B311434	280.00	1	280.00

GRAND TOTAL GENERAL 79 795.91 US DOLLARS

TOTAL GENERAL BY QTY 186 ITEMS

TRAVEL MODE: N

ADP SEQ

mcc

AIRPORT
thru DRIVER

PACKING LIST

[redacted]

MODE OF SHIPMENT: *PACKED IN STRAPPED PALLETIZED WOODEN BOXES.*

COMMODITY CLASS CLASSIFICATION: *CLASS IV*

CARGO DESCRIPTION: CLASS IV - WATER BLADDER AND WATER PUMP

GENERAL COMPATABILITY CHART) CERTIFIED TO BE;
1. NON-HAZARDOUS.

PACKED AS FOLLOWS;

L/N	NOMENCLATURE	TOTAL QUANTITY	TOTAL PRICE	WEIGHT
1.	BLADDER WATER - 50gal DIMENSION 98cmX114cmX94cm	6 Ea.	US$15,000	204 Kgs
2.	PUMP WATER, HWA 700 HOMAN PUMPEN DIMENSION 98cmX114cmX94cm	3 Ea.	US$330.60	46 Kgs
	GRAND TOTAL		US$15,330.60	250 Kgs

Yous Mustafa
WHSE MGR

[illegible]
[illegible]
[illegible]

MONDAY, MARCH, 1996

mcc

COMMUNICATIONS EQUIPMENT TRANSFERED FROM UNAMIR TO UNOMIL

SERIAL NO	DESCRIPTION	MAKE	MODEL	QTY	UNIT VALUE	TOTAL VALUE	DEP VALUE
33072	VHF AIR BAND TRANSCIEV	ICOM	IC-A21	1	$793.00	$793.00	$247.73
02015	VHF AIR BAND TRANSCIEV	ICOM	IC-A200	1	$2,178.00	$2,178.00	$952.44
01334	POWER SUPPLY	ICOM	PS-80	1			

TOTAL VALUE : $2,971.00

TOTAL DEPRECIATED VALUE : $1,200.17

FRIDAY, MARCH 22, 1996

11 BOXES

COMMUNICATIONS EQUIPMENT TRANSFERED FROM UNAMIR TO UNOMIL

BOX-01

SERIAL NO	DESCRIPTION	MAKE	MODEL	QTY	UNIT VALUE	TOTAL VALUE	STATUS	PART #
	ASSORTMENTS OF TOOLS					$8,000.00		
	10" ADJ.WRENCH			QTY-1				
	13 PIECE METRIC DRILL SET			QTY-1				694-302
	19mm HOLE SAW			QTY-21				690-388
	235mm COMBINATION BLADE			QTY-10				535-736
	235mm CROSSCUT BLADE			QTY-9				535-720
	3/8" KEYLESS CHUCK	MILWAUKEE		QTY-2				
	4 1/2" DIAGONAL PLIER			QTY-3				336-379
	5 PIECE SOCKET SET ASSIT			QTY-3				539-378
	52 PIECES SOCKET SET			QTY-1				
	6" FILE SET			QTY-1				736-361
	8" ADJ.WRENCH			QTY-2				
	ADOPTER KIT-MAXI UNIVERSA			QTY-1				
	AMP TERMINATION TOOL			QTY-2				
	AVO METER SIMPSON			QTY-1				
	BALL PIEN HAMMER			QTY-1				600-846
	BUSTERED FILE (FLAT)			QTY-9				
	CIRCULAR SHEET METAL			QTY-4				548-423
	CIRCULER FILE LARGE			QTY-4				
	CIRCULER FILE MEDIUM			QTY-3				
	CIRCULER FILE SMALL			QTY-2				
	CRIMP TOOL FOR RG59			QTY-1				447-459
	CRIMPING TOOL			QTY-4				405-304
	CUTTER (KLEIN/CABLE)			QTY-2				
	CUTTER (SIBILLE OUTILAGE)			QTY-10				
	DRILL BIT SET			QTY-2				510-175
	DRILL BIT SET			QTY-5				510-169
	DRILL MACHINE STOUX			QTY-1				

BOX-01

SERIAL NO	DESCRIPTION	MAKE	MODEL	QTY	UNIT VALUE	TOTAL VALUE	STATUS	PART #
	DRILL MACHINE/BAT.CHARGER			QTY-1				
	DRILL SET PTD TWIST			QTY-2				
	DUMMY LOAD MOTOROLA	T1013A		QTY-2				
	ENGRAVER M/C	BURGESS		QTY-1				
	ENGRAVER M/C	DREMEL		QTY-1				
	FILE HANDLES			QTY-28				
	FOLDING TORX SET			QTY-4				537-776
	HACKSAW BLADES			QTY-3				185-5637
	HACKSAW FRAMES			QTY-1				546-590
	HAKSAW BLADE			QTY-4				185-3675
	HAKSAW BLADES			QTY-1				
	HAKSAW BLADES			QTY-4				185-370
	HALF ROUND SMOOTH FILE			QTY-3				
	HEAVY DUTY DRILL M/C	MILWAUKEE		QTY-2				
	HEAVY DUTY HAMMER DRILL	MILWAUKEE		QTY-1				
	HEX KEY SET			QTY-1				602-404
	HOT MELT GUN			QTY-1				566-881
	INDUSTRIAL HOLE SAW			QTY-6				511-493
	INVERTER 12V TO 220V			QTY-1				597-481
	LOW FORCE CRIMP TOOL			QTY-2				453-870
	NO FOG GOGGLES			QTY-2				700-025
	QUAD CABLE REEL			QTY-1				193-089
	RIVET SET			QTY-2				544-358
	SMOOTH FLAT FILE			QTY-17				
	SOILDER STATION			QTY-1				684-434
	SOLDERING IRON 220V	WELLER		QTY-1				
	STEP DRILL 1/16"			QTY-3				514-098
	TAP & DIE SET 39 PIECES			QTY-1				
	TAPERED REAMER 3-12 mm			QTY-2				
	ULTRA TORCH (HEAT TOOL)			QTY-1				

VALUE : $8,000.00

BOX-02

SERIAL NO	DESCRIPTION	MAKE	MODEL	QTY	UNIT VALUE	TOTAL VALUE	STATUS	PART #
	BATTERY CHARGERS	ABSAAR		22	$50.00	$1,100.00		
	BATTERY CHARGERS	ARLEC		4	$50.00	$200.00		
	BATTERY CHARGERS	SCHAUER		14	$50.00	$700.00		

VALUE : $2,000.00

BOX-03

SERIAL NO	DESCRIPTION	MAKE	MODEL	QTY	UNIT VALUE	TOTAL VALUE	STATUS	PART #
	POWER SUPPLY	CYLINK		4				
00024643	CYLINK	CYLINK	56/64	1	$2,057.04	$2,057.04		
00025327	CYLINK	CYLINK	56/64	1	$2,057.04	$2,057.04		
00025329	CYLINK	CYLINK	56/64	1	$2,057.04	$2,057.04		
00027003	CYLINK	CYLINK	56/64	1	$2,057.04	$2,057.04		
9304821	INMARSAT C TRANSCIEVER	T & T	TT3022A	1	$6,559.50	$4,686.00		
9307891	INMARSAT C TRANSCIEVER	T & T	TT3022A	1	$4,686.00	$4,686.00		
9307892	INMARSAT C TRANSCIEVER	T & T	TT3022A	1	$4,686.00	$4,686.00		
9307894	INMARSAT C TRANSCIEVER	T & T	TT3022A	1	$4,686.00	$4,686.00		
9308132	ANTENNA BALUN	T & T	T3001B	1				
9308133	PRINTER	T & T	TT-3608B	1				
9308134	LAPTOP	T & T	TT-3630C	1				
9404341	ANTENNA BALUN	T & T	T3001B	1				
9404345	PRINTER	T & T	TT-3608B	1				
9404346	LAPTOP	COMPAQ	3/25	1				
9404347	ANTENNA BALUN	T & T	T3001B	1				
9404348	PRINTER	T & T	TT-3608B	1				
9404349	LAPTOP	COMPAQ	3/25	1				
9404353	ANTENNA BALUN	T & T	T3001B	1				
9404354	PRINTER	T & T	TT-3608B	1				
9404355	LAPTOP	COMPAQ	3/25	1				

BOX-03

VALUE : $26,972.16

BOX-04

SERIAL NO	DESCRIPTION	MAKE	MODEL	QTY	UNIT VALUE	TOTAL VALUE	STATUS	PART #
	TONER	CANON	NPG-1	192	$20.00	$3,840.00		

VALUE : $3,840.00

BOX-05

SERIAL NO	DESCRIPTION	MAKE	MODEL	QTY	UNIT VALUE	TOTAL VALUE	STATUS	PART #
	SPARES & SUPPLIES					$6,000.00		

VALUE : $6,000.00

BOX-06

SERIAL NO	DESCRIPTION	MAKE	MODEL	QTY	UNIT VALUE	TOTAL VALUE	STATUS	PART #
	SPARES & SUPPLIES					$2,000.00		

VALUE : $2,000.00

BOX-07

SERIAL NO	DESCRIPTION	MAKE	MODEL	QTY	UNIT VALUE	TOTAL VALUE	STATUS	PART #
	SPARES & SUPPLIES					$2,000.00		

VALUE : $2,000.00

BOX-08

SERIAL NO	DESCRIPTION	MAKE	MODEL	QTY	UNIT VALUE	TOTAL VALUE	STATUS	PART #
	SPARES & SUPPLIES			820		$1,000.00		

VALUE : $1,000.00

BOX-09

SERIAL NO	DESCRIPTION	MAKE	MODEL	QTY	UNIT VALUE	TOTAL VALUE	STATUS	PART #
	GENERATOR SPARES					$650.00		
	BEARING B/E	CUMMINS		1 SET				3901170
	INNER FILTER	DENYO	100KVA	5				140-2150
	LIFT PUMP	CUMMINS		2				3904374
	NOZZLE	DENYO	100KVA	6				FACG-12-3120
	OUTER FILTER	DENYO	100KVA	5				P 181064
	WATER PUMP	DENYO	100KVA	1				61-3611402

VALUE : $650.00

BOX-10

SERIAL NO	DESCRIPTION	MAKE	MODEL	QTY	UNIT VALUE	TOTAL VALUE	STATUS	PART #
	GENERATOR SPARES					$700.00		
	FUEL FILTER	DENYO		10				3835110
	FUEL FILTER	KUBOTA		12				15221-43080
	GASKET SET	KUBOTA		2				JGIAF-24482
	OIL FILTER	DENYO		10				LF 3664
	OIL FILTER (BLUE)	KUBOTA		12				

VALUE : $700.00

BOX-11

SERIAL NO	DESCRIPTION	MAKE	MODEL	QTY	UNIT VALUE	TOTAL VALUE	STATUS	PART #
	BUSHING			6	$21.00	$126.00		FS11240
	DRUM FOR CANON NP1215			10	$175.00	$1,750.00		F43-1601-000
	LOWER ROLLER FOR CANON NP1215			4	$22.00	$88.00		
	OIL ROLLER			10	$18.00	$180.00		
	SEPERATION CLAW FOR CANON NP1215			13	$2.00	$26.00		FA2-9037
	TONER FOR CANON NP1215			8	$20.00	$160.00		NPG-1
	UPPER ROLLER FOR CANON NP1215			6	$22.00	$132.00		FA5-1916-050

VALUE : $2,462.00

TOTAL VALUE : $55,624.16

mcc

KLEVIN - AIRPORT

FUEL OPERATION ITEMS TO BE TRANSFERRED TO UNOMIL

Item	Serial #	Description	U/I	Qty Req'd	Qty Issued	Unit Cost	Total Cost	Weight Kgs
1		Bladder, fuel, 500 gallon	ea	1	1	1200	1200	275
2	L 40 ED	Pump, 125 gpm	ea	1	1	850	850	60
3		Hose, suction, 2", 10 ft (camlok fittings)	ea	2	2	20	40	42
4		Hose, delivery, 2", 50 ft (camlok fittings)	ea	2	2	40.8	81.6	16
5		Jet A-1, drum, 55 gallon	dr	19	19	167.2	3176.8	3420
6		1 1/2" elbow with valve	ea	1	1	30.8	30.8	2
7		Reducer 2" - 1 1/12"	ea	1	1	6.5	6.5	1
8		Nozzle, 1 1/2", OPW service	ea	1	1	80	80	2
9	BPL 853	Separator fuel	ea	1	1	1900	1900	61
10		Filter, monitor fuel	ea	24	28	7.5	210.8	15
11	7716	Meter 2"	ea	1	1	350	350	8
12		Valve, ball, 2"	ea	3	1	8.25	8.25	0.5
13	PPL 1855	Monitor, fuel	ea	1	1	1800	1800	49
14		Packing crate	ea	1	1			133
15		Pallet	ea	2	2			360

Total Cost US $ 9734.75 | 4444.5

RECEIVED AT KANOMBE AIRPORT BY:

NAME: Rai. BK

ID CARD #: V460

SIGNATURE:

DATE: 26/3/1996

Jose C. Mendes
WHSE - MGR

RECEIVED IN UNOMIL BY:

NAME:

ID CARD #:

SIGNATURE:

DATE: 1996

ALL PRICES SHOWN ARE IN US $

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION D'ASSISTANCE AU RWANDA

SUPPLY REQUEST FORM

PER ATTACHED WORK ORDER REQUEST + APPROVAL FOR ISSUE

X | 1 | 2

FROM: UNAMIR KAFIPRO WAREHOUSE
UNIT SUPPLY OFFICER UNIT LOCATION

TO: MATERIAL MANAGEMENT OFFICER (SUMMS)
KAFIPRO WAREHOUSE

TO: Dr CORRIGAN — FOR UNOMIL LIBERIA
UNIT OFFICER NAME UN ID CARD No LOCATION

1 2 3 4 5 6 7 8 9

ITEM	STOCK/NSN/LOCAL#	ITEM DESCRIPTION	UNIT OF ISSUE	QUANTITY REQUIRED	QUANTITY APPROVED	QUANTITY ISSUED	SHORTFALLS
1		BLADDER, FUEL, 500 GALLON	EA	1	1		
2		PUMP 125 GPM	EA	1	1		
3		HOSE, SUCTION 2" 10FT (CAMLOK FITTINGS)	EA	2	2	2	
4		HOSE DELIVERY 2" 50FT (CAMLOK FITTINGS)	EA	2	2	2	
5		1 1/2" ELBOW WITH VALVE	EA	1	1		
6		REDUCER 2" - 1 1/2"	EA	1	1		
7		NOZZLE, 1 1/2", OPW SERVICE	EA	1	1		
8	3PL 8503	SEPARATOR FUEL	EA	1	1		
9	9908369998	FILTER FUEL	EA	10	10		
10	2834 2106	FILTER FUEL	EA	18	18		
11	7716	METER 2"	EA	1	1		
12		VALVE, BALL, 2"	EA	1	1		
13	3PL 1355	MONITOR FUEL	EA	1	1		

2

SHORTFALL

REQUESTED BY: C-140
UNAMIR ADMIN UNIT SUPERVISOR

RECEIVED DATE

JU60

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

SUPPLY REQUEST FORM

UNAMIR TRAFFIC WASO

REQ. OFFICER UNIT LOCATION

SUPPLIES MATERIAL MANAGEMENT OFFICER (SUMMS)

WAREHOUSE UNAMIR WAREHOUSE

TO BE ISSUED TO D. CHAGAN - RK UNOMIL, LIBERIA
UNIT OFFICER NAME UN ID CARD No LOCATION

ITEM	STOCK/DECAL#	ITEM DESCRIPTION	UNIT	QUANTITY REQUIRED	QUANTITY APPROVED	QTY ISSUED	TOTAL	BUDGET ESTIMATE
1		SET A-1 DRUM, 55 GALLON N/F	EA	19	19	19		

ISSUE DATE 24/3/96 BY Josie Munro C74°
UNAMIR WAREHOUSE SUPERVISOR

RECEIVED DATE

Rai 460