

# OUTGOING FAXES

9 -29 MAR 1994

UNCLASSIFIED  
RH/mg APR 1999

10 Items S.C.  
M.B. 10 Nov 2011

UNARCHIVES

|        |                  |
|--------|------------------|
| SERIES | S-1120           |
| BOX    | <u>8</u>         |
| FILE   | <u>8</u>         |
| ACC.   | <u>1998/0278</u> |

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

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

OUTGOING FAX NO. KX-590

PAGE 1 OF 1

|                                                |                                                   |
|------------------------------------------------|---------------------------------------------------|
| TO: D. Beissel, A/Director<br>FOD              | FROM: CHRISTINE DE LISO, OIC<br><i>C. De Liso</i> |
| PREFIX/NO: MIR/ <u>670</u>                     | DATE: 29 MARCH 1994                               |
| ATTN: Dr. A. Dreckner,<br>Medical Advisor, FOD | PHONE: 250-84269 (CAO)                            |
| INFO:                                          | FAX NO: 250-84265                                 |
| FAX NO: 1-212-963-0642                         | DRAFTER:                                          |
| FAX NO: 1-212-963-2116                         | INT.DIST. ED/CAO/SAO/CFO/.                        |
| SUBJECT: MALARIA PROPHYLAXIS/MEDICAL SUPPLIES  |                                                   |
| REFERENCE: YOUR MIR 95 DTD 28 MARCH 1994       |                                                   |

1. WE REFER TO YOUR MIR 40 DATED 10 FEBRUARY 1994 REGARDING CONFLICTING INFORMATION IN OUR REQUESTS FOR MEDICAL SUPPLIES. WE AGREE WITH YOUR ESTIMATION AS ORIGINALLY PROPOSED FOR FULL ORDER OF SUPPLIES, AS DETERMINED ON BASIS OF MISSION REQUIREMENTS. OUR REQUEST FOR US\$10,000 IN ERROR, PLEASE DISREGARD.

2. INFORMATION YOU REQUESTED REGARDING MALARIA SITUATION APPARENTLY CONVEYED BY SENIOR MEDICAL OFFICER TO DR. LAUX TODAY BY TELEPHONE. WILL FAX WRITTEN CONFIRMATION ALL INFORMATION TO YOU BY 12:00 HOURS ON 30 MARCH SO YOU MAY CONFER WITH HER IF NECESSARY.

3. WE ARE GRATEFUL FOR INFORMATION THAT WORLD HEALTH ORGANIZATION HAS CONFIRMED THAT LARIUM IS THE ESSENTIAL PROPHYLAXIS FOR RWANDA. WILL CONVEY THIS INFORMATION TO ALL STAFF.

EDR CAO SAO CFO.

194 MAR 29 16 50  
UNAMIR  
*[Signature]*



UNAMIR - MINUAR

UNAMIR  
194 MAR 28 08 47

OUTGOING FACSIMILE

KMF 363

LE 28 MARS 1994

|                                                     |                                                                                 |
|-----------------------------------------------------|---------------------------------------------------------------------------------|
| TO: MINISTERE DE LA DEFENSE<br>NATIONALE<br>TUNISIE | FROM: BGEN ANHIDOH,<br>COMMANDANT DE LA<br>FORCE P.I.<br>MINUAR, KIGALI, RWANDA |
| FAX: (216) 1 561 804                                | FAX: (250) 84265                                                                |
|                                                     | REDIGE PAR: LCOL EL MUFTI<br>MOHAMED HABIB                                      |
| SUBJECT: RAPATRIEMENT                               |                                                                                 |
| NUMBER OF PAGES, INCLUDING THIS PAGE: 1             |                                                                                 |

- LA MISSION A LA MINUAR DU LCOL EL MUFTI MOHAMED HABIB A PRIS FIN LE 30 MARS 1994. IL SERA RAPATRIE VERS LA TUNISIE LE 31 MARS 1994. ARRIVEE A TUNIS LE 1 AVRIL 1994 PAR VOL SN 723 VIA PARIS.

DFC Lcol Habib

E/DIR

UNAMIR  
194 MAR 28 09 06

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA  
UNAMIR  
194 MAR 28 09 47  
KIGALI RWANDA

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

OUTGOING FAX NO. KYF 582 C. DeLia PAGE 1 OF 1

|                                         |                                          |
|-----------------------------------------|------------------------------------------|
| TO: Denis BEISSEL, Acting Director, FOD | FROM: Marcel BERGERON, Chief of Security |
| MIR/ 669                                | DATE: 28/03/94                           |
| ATTN: CHIEF OF SECURITY IN NEW YORK     | PHONE: 250-84269 (CAO)                   |
| FAX NO: (212) 963-2116                  | FAX NO: 250-84265                        |
| INFO:                                   | DRAFTER:                                 |
| FAX NO:                                 | FILE REF:                                |
| Internal Dist.:                         |                                          |
| SUBJECT: <u>Security Equipment</u>      |                                          |
| REFERENCE:                              |                                          |

GREETINGS

PLEASE COULD YOU PROVIDE THE UNAMIR SECURITY SERVICE BY UN  
POUCH THE FOLLOWING EQUIPMENT:

4 BULLET PROOF VESTS  
4 UN SECURITY RAIN COATS AND HATS

BEST REGARDS

(CHIEF OF SECURITY)

PAGE 1 OF 1

OLC Chief Security. (E/DIR)

UNAMIR  
194 MAR 28 09 57

KYF 584

1/3

UNITED NATIONS  
ASSISTANCE MISSION FOR RWANDA



NATIONS UNIES  
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

UNAMIR

194 MAR 28 14 06

To: Mr. Joe Sills  
Spokesman for the  
Secretary-General

From: Pierre Mehu  
Spokesman UNAMIR

28 March 1994

*h. d.*

MIR-671

1. Find herewith the text of a Statement issued this morning 28 March 1994 by the Special Representative of the Secretary-General, Mr. Jacques-Roger Booh-Booh and a group of Ambassadors regarding the delay in implementing some provisions of the Arusha Peace Accord. You may find it useful for your briefing.

2. Regards.

IMMEDIATE

Spokesman

(E/DIR)

- 3 -

UNAMIR  
194 MAR 28 14 13



1) The Special Representative of the United Nations Secretary General, the Apostolic Nuncio, Dean of the Diplomatic Corps, the Representative of the Facilitator and the Ambassadors of the observer countries to the Arusha peace process have met to examine the reasons which still impede the setting up of the transitional National Assembly and the broad-based transition government.

2) They solemnly appeal to the Rwandese parties to show a spirit of compromise and solve the last pending problems. They stress that a solution is urgent, considering political and financial constraints.

3) They are of the opinion, after consideration of the pertinent provisions of the protocol on power-sharing, that all political parties authorized in Rwanda at the date of signature of this protocole and the RPF should be represented at the transitional National Assembly when it is in place, under the condition that they respect the peace agreement.

It will be the task of the Commission on National Unity and Reconciliation to see that every political force respects the principles of the Code of Political Ethics, the violation of which can lead to the exclusion from the institutions, to be decided by the Supreme Court.

4) They recommend this Commission to be set up immediately after the institutions and be asked to give rapidly its preliminary conclusions on the behaviour of the political parties represented in the institutions.

5) They insist that if this principle is agreed by all concerned, no new cause for delay in the installation of the institutions should be brought up. Each political force should abstain from any attempt which might create new problems between or within political parties. A positive and constructive attitude, at this point in time, is indispensable for the smooth functioning of the installations ceremony for the broad-based institutions and their effective operation.





3/3

28/03/1994

**LISTE DES SIGNATAIRES DE LA DECLARATION**  
**DU 28 MARS 1994**

Le Représentant Spécial du  
Secrétaire Général de l'ONU  
Le Nonce Apostolique  
L'Ambassadeur des Etats-Unis  
L'Ambassadeur de France  
L'Ambassadeur de Belgique  
L'Ambassadeur d'Allemagne  
Le Représentant du Facilitateur  
L'Ambassadeur du Zaïre  
L'Ambassadeur d'Ouganda  
Le Chargé d'affaires du Burundi

Dr. Jacques-Roger Booh-Booh  
Mgr. Giuseppe Bertello  
S.E. M. David Rawson  
S.E. M. Jean-Michel Marlaud  
S.E. M. Johan Swinnen  
S.E. M. Dieter Holscher  
S.E. M. Saleh Tambwe  
S.E. M. Kokule  
S.E. M. Ignatius B. Katetegirwe  
S.E. M. Severin Mfatiye

UNITED ~~UNAMIR~~ NATIONS ASSISTANCE MISSION FOR RWANDA  
UNAMIR  
194 MAR 29 10:14  
(MISSION DES NATIONS UNIES POUR L'ASSISTANCE AU RWANDA)  
(MINUAR)

KIGALI RWANDA

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

OUTGOING FAX NO. KIF 586

PAGE 1 OF 1

|                                                                     |                                                                                           |
|---------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| TO: MR. BISHOPRIC, TREASURER<br>OPPBF, HQNY                         | FROM: CHRISTINE DE LISO <i>C. DeLiso</i><br>OFFICER-IN-CHARGE<br>ADMINISTRATION<br>UNAMIR |
| PREFIX/NO: MIR/ <u>673</u>                                          | DATE: 29 March 1994                                                                       |
| ATTN:                                                               | PHONE: 250-84269 (CAO)                                                                    |
| FAX NO: 1-212-963-2086 /                                            | FAX NO: 250-84265                                                                         |
| INFO: 1. CHIN/MARTIN,<br>ACCOUNTS<br>2. DOSSAL/GODDARD,<br>FOD/FIN. | DRAFTER: CDL/OIC<br>FILE REF:                                                             |
| Internal Dist.: CAO, SAO, CFO                                       |                                                                                           |
| SUBJECT: REQUEST FOR FUNDS                                          |                                                                                           |
| REFERENCE:                                                          |                                                                                           |

PLEASE REMIT US\$ 1,500,000 (US DOLLARS ONE MILLION AND FIVEHUNDREDTHOUSAND) TO UNAMIR (MINUAR) ACCOUNT WITH BANQUE COMMERCIALE DE RWANDA, KIGALI, ACCOUNT NUMBER 010-1120602-42. FUNDS REQUIRED AS SOON AS POSSIBLE TO COVER OUTSTANDING OBLIGATIONS WITH VENDORS/CONTRACTORS.

THANK YOU.

UNAMIR  
194 MAR 29 10:18

CAO SAO CFO

E/DIR

3-2086-  
3-0642



UNAMIR

194 MAR 29 10 18

UNAMIR FORCE HQ  
OUTGOING FACSIMILE

KYF 587

KMF 366

29 MARCH 1994

|                                                                                                                                                |                                                                              |
|------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|
| TO: ANNAN, UNATIONS, NEW YORK<br>3-4879.                                                                                                       | FROM: J.-R. BOOH-BOOH, SRSG,<br>UNAMIR, KIGALI, RWANDA<br><i>[Signature]</i> |
| INFO: SITUATION CENTRE, DPKO,<br>NEW YORK                                                                                                      |                                                                              |
| FAX: 001 (212) 963 9053                                                                                                                        | FAX: (250) 84265                                                             |
| <b>INTERNAL DISTRIBUTION:</b><br><br>UNOMUR : FAX (256) 486-23186 816<br>DMZ SECTOR : FAX 64168<br>SEC KIGALI (3 x)<br>MILOB GP HQ<br>UNCIVPOL |                                                                              |
| SUBJECT: DAILY SITREP 280600B MAR TO 290600B MAR 94.                                                                                           |                                                                              |
| NUMBER OF PAGES, INCLUDING THIS COVER: FIVE                                                                                                    |                                                                              |

DIRECT

MIR 674

MISC-288

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

SRSG FC CAO

(E/DIR)  
1

UNAMIR  
194 MAR 29 10 33

2/5  
FROM: UNAMIR, KIGALI.

SITREP COVERING PERIOD 280600B MAR TO 290600B MAR 94.

1. GEN SITUATION. CALM. ACCORDING TO THE PRIME MINISTER'S ANNOUNCEMENTS OF FRIDAY 25 MAR 94 AFTER THE FAILED ATTEMPT OF INSTALLATION OF BROAD BASED TRANSITIONAL GOVERNMENT THAT DAY, UNAMIR TOOK NECESSARY ARRANGEMENTS FOR THE INSTALLATION OF THE BBTG ON MONDAY 28 MAR 94. THE POLITICAL IMPASSE NOT BEING SOLVED THIS ATTEMPT WAS OBSERVED NOT TO BE REALISTIC AND ALREADY AT 09.00 HRS THE SECURITY ARRANGEMENTS WERE CALLED OFF.

2. POLITICAL ACTIVITIES. BROAD BASED TRANSITIONAL GOVERNMENT NOT YET INSTALLED. NEGOTIATIONS ONGOING. ON 280900 MAR 94 SRSG HAD A MEETING WITH THE REPRESENTATIVE OF THE FACILITATOR, AMBASSADOR OF TANZANIA; THE AMBASSADORS OF FRANCE, BELGIUM, GERMANY, UNITED STATES, ZAIRE AND UGANDA; CHARGE DE AFFAIRS OF BURUNDI; AND THE PAPAL NUNCIO, DEAN OF THE DIPLOMATIC CORPS AT THE RESIDENCE OF THE AMBASSADOR OF FRANCE. HE AGAIN HAD A MEETING WITH MR. ANASTASE NDEREBEZA, CHIEF OF THE MULTILATERAL COOPERATION DIVISION, MINISTRY OF FOREIGN AFFAIRS AT 1630 HOURS AT SRSG'S RESIDENCE.

3. FACTIONAL ACTIVITIES

A. RGF. NTR.

B. RPF NTR.

C. OTHERS

(1) ON 282320 MAR 94 A GRENADE EXPLODED BETWEEN CND COMPLEX AND FORCE HQ. NO CASUALTIES REPORTED AND GENDARMERIE IS INVESTIGATING.

(2) ON 281120 TWO PERSONS WERE BEATEN BY UNIDENTIFIED INDIVIDUALS AT ROUND ABOUT MERIDIEN. THEY REPORTED TO THE KIGALI HOSPITAL FOR TREATMENT. GENDARMERIE IS INVESTIGATING.

(3) DURING THE NIGHT 28/29 MAR 94 AT KIMIHURURA ONE LOCAL CIVILIAN WAS KILLED BY SECURITY GUARD FOR FAILURE TO SHOW HIS IDENTITY CARD. GENDARMERIE AND CIVPOL ARE INVESTIGATING.

4. OWN MILITARY ACTIVITIES

A. FORCE HQ. FC'S WEEKLY CONFERENCE WAS HELD AT 09.00 HRS. A DETAILED REVIEW WAS PRESENTED ON THE SECURITY SITUATION FOLLOWING THE FAILED INSTALLATION OF BBTG. ONE BELL 212 HELICOPTER ARRIVED IN THE MISSION AREA ON 27 MAR 94. THE PILOT AND TECHNICIAN WERE BRIEFED ON UNAMIR. THEY STARTED RECCE FLIGHTS. ALSO A/FC WENT ON MAIDEN RECCE WITH THE HELI.

B. UNOMUR. UNOMUR OPERATIONAL AREA IS REPORTED TO BE CALM. CHIEF LO OF THE NATIONAL RESISTANCE ARMY (NRA) TO UNOMUR STATED THAT UGANDA DOES NOT HAVE ANY OBJECTION

3/5

AGAINST THE CROSS BORDER FLIGHTS BY UNAMIR HELICOPTERS FROM UGANDA INTO RWANDA. HOWEVER, FLIGHTS SHOULD BE CLEARED BY RWANDESE GOVERNMENT AND RPF AND ALSO TO BE ANNOUNCED TO NRA ONE DAY IN ADVANCE. THIS WILL BE CONFIRMED IN WRITING BY THE CHIEF LO TO UNOMUR HQ. THE VOTING OF LOCALS CONTINUED TILL 28 MAR 94. THE VACATED NRA CAMPS WERE REOCCUPIED IN THE AFTERNOON ON THE SAME DAY. SECTOR KABALE AND KISORO CARRIED OUT ROUTINE PTLs IN AOR. SIX SPECIAL PTLs ARE BEING CONDUCTED ALONG THE BORDER SINCE 280230 MAR 94. BORDER CROSSINGS AT GATUNA:

| DATE   | FROM UGANDA INTO RWANDA                                                                                                                                            | FROM RWANDA INTO UGANDA                                                                                                      |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|
| 28 MAR | 02 VEHICLES CROSSED THE BORDER CARRYING 02 PASSENGERS (AGED BETWEEN 25 TO 35 YEARS). 06 PEOPLE CROSSED THE BORDER ON FOOT. NOTHING SIGNIFICANT COULD BE FOUND OUT. | 04 VEHICLES CROSSED THE BORDER CARRYING 10 PASSENGERS (AGED BETWEEN 25 TO 35 YEARS). NOTHING SIGNIFICANT COULD BE FOUND OUT. |

C. DMZ

(1) TEAM B CARRIED OUT LONG DISTANCE PTLs IN AOR. TEAM ALSO COMMENCED INVESTIGATION INTO A REPORTED FARM LAND LITIGATION CASE BETWEEN A FAMILY AT KAMUBUGE (A7524). TEAM C CARRIED OUT LONG DISTANCE PTLs FROM TUMBA-KINIHIRA-NYAKENKE. TEAM D CARRIED OUT LONG DISTANCE PTLs IN AOR. TEAM LOCATED RPF CHECK POINT AT KANWOGA (B1237), GRID B111370 AND Y-JUNCTION (0834). TEAM E CONDUCTED PTLs IN AREA NGARAMA AND MOVED FIRST CONSIGNMENT OF PERSONAL BELONGING TO ACCOMMODATION AT NYAGIHANGA PENDING FULL DEPLOYMENT ON SUNDAY 03 APR 94. TEAM F CONDUCTED PTLs IN AREAS NYAGATARE, MIHONGO (B3247), MUVUMBA, RUKOMO (B2951) AND GRID B309473.

(2) BYUBAT A, B AND C COYS CONDUCTED MOBILE AND FOOT PTLs WITHIN THEIR AORs AND CONTINUED TO MAN PERMANENT CHECK POINTS AT GRIDS A9312 AND A8435. B COY PTLs CONFIRMED THE WITHDRAWAL OF RPF TROOPS FROM RUSHAKI (B1138) OUTSIDE DMZ. B COY PTLs ALSO INTERACTED CORDIALLY WITH THE LOCALS AND CATHOLIC PRIEST AT NYAGIHANGA (B2029).

(3) FORCE ENGR COY PROVIDED SECURITY AT NGONDORE. THEY ALSO CONTINUED REPAIR WORKS AND CONSTRUCTION OF DEFENSIVE POSITION AT NGONDORE.

D. MILOB . MILOB GP HQ COORDINATED DEPLOYMENT OF UNMOS FOR PROVISION OF SECURITY FOR THE INSTALLATION OF BBTG WHICH DID NOT MATERIALIZED.

(1) RGF SECTOR. CONDUCTED ROUTINE PTL WITHIN AOR.

(2) RPF SECTOR. TEAM F REPORTED TO HAVE RECEIVED INFORMATION FROM 194 RGF BATTALION THAT IN THE NIGHT OF 25/26 MAR SOME ARMED MEN IN RPF UNIFORM AND CIVILIAN CLOTHES HAVE ATTACKED VILLAGES AT GRID B3047 AND B3147. PRELIMINARY INVESTIGATION CARRIED OUT BY TEAM F ON 27 MAR 94 REVEALED THAT THE VILLAGERS IN THESE TWO PLACES CLAIMED THE ASSAILANTS WERE FIRING RANDOMLY AND DEMANDED MONEY FROM THEM. TEAM 502 HAS BEEN TASKED TO CARRY OUT FURTHER INVESTIGATIONS. RPF AND DMZ SECTOR HQS ARE COORDINATING.

(3) SOUTHERN SECTOR. THE FAILURE IN THE INSTALLATION OF THE BBTG IS SAID TO HAVE CREATED FEAR AMONG THE PEOPLE AT BUTARE AND THEY SUSPECT THAT HOSTILITIES COULD BREAK OUT AGAIN. THE OUTCOME OF THE COALITION MEETING BETWEEN MRND, MDR AND CDR (REF OUR SITREP OF 27/28 MAR 94) WAS NOT MADE PUBLIC. TEAM 702 IS HOWEVER INVESTIGATING. MORE REFUGEES FROM BURUNDI ARE ARRIVING AT THE REFUGEE CAMPS IN THE SOUTH OF THE COUNTRY. UNHCR AND NGOS ARE PROVIDING ASSISTANCE.

**E. KIGALI SECTOR**

(1) RUTBAT CARRIED OUT 4 FOOT PATROLS, 24 VEHICLES PATROLS AND 3 CHECKS POINTS DUTIES. EMPLOYED TWO APCs FOR THE SECURITY OF CND COMPLEX. TWO SECTIONS DEPLOYED AT CND COMPLEX, ONE PLATOON DEPLOYED AT GADDAFI CROSS ROAD AND ONE PLATOON DEPLOYED AT CHEZ LANDO CROSS ROAD FOR PROVIDING SECURITY FOR THE PROPOSED INSTALLATION OF BBTG ON 28 MAR 94. THEY ALSO PROVIDED 06 ARMED ESCORTS, ONE FOR SRSG, ONE FOR PM DESIGNATE, ONE FOR MR. NGANGO, ONE FOR THE PRESIDENT OF THE CONSTITUTIONAL COURT, ONE FOR THE MINISTER OF FOREIGN AFFAIRS AND ONE FOR RPF PERSONNEL.

(2) KIBAT CARRIED OUT 07 FOOT PTLs, 24 VEHICLE PTLs AND 03 CHECK POINT DUTIES. THEY ALSO PROVIDED SECURITY TO KIGALI AIRPORT, RESIDENCE OF MR. NGULINZIRA BONIFACE AND MR. NGANGO. THEY PROVIDED 04 ARMED ESCORTS, ONE FOR THE PRIME MINISTER, ONE FOR MINISTER OF FOREIGN AFFAIRS AND 2 FOR RPF PERSONNEL. THEY ALSO EMPLOYED TWO APCs FOR THE SECURITY OF CND COMPLEX. ON 27 MAR 94 TOTAL 93 PERSONNEL ARRIVED AT KIGALI AIRPORT FROM BELGIUM AS A PART OF ROTATION OF KIBAT.

(3) BYUBAT GOLF PROVIDED SECURITY TO THE SRSG, PRIME MINISTER AND PRIME MINISTER DESIGNATE, MINISTER OF FOREIGN AFFAIRS, MINISTER OF SOCIAL AFFAIRS AND PRESIDENT OF THE CONSTITUTIONAL COURT. THEY ALSO PROVIDED SECURITY TO THE UNAMIR HQ AND KIGALI SECTOR HQ. THEY CARRIED OUT PTLs AROUND THE RESIDENCE OF THE FC.

(4) TUNISIAN COY CARRIED OUT TWO FOOT PTLs AND FIVE VEHICLE PTLs. THEY ALSO SECURED THE CND COMPLEX.

5/5

(5) KIGALI SECTOR MILOBS MONITORED 11 RGF CAMPS, 07 GENDARMERIE CAMPS AND ALSO THE RPF BN AT CND COMPLEX. NOTHING SIGNIFICANT TO REPORT. KIGALI SECTOR PROVIDED 06 ESCORTS, ONE FOR UNAMIR, ONE FOR RGF, TWO FOR RPF AND TWO FOR GENDARMERIE PERSONNEL.

5. UNCIVPOL. GENERAL SITUATION OBSERVED TO BE CALM. BUT TENSION IS SAID TO BE INCREASING DUE TO THE FAILURE OF THE INSTALLATION OF BBTG. ON 280940 MAR 94 ONE CIVILIAN TRIED TO ENTER CND COMPLEX WITHOUT PERMISSION AND HE WAS ARRESTED BY GENDARMERIE. ON 28 MAR 94 CIVPOL HAD A MEETING WITH GENDARMERIE AT CIVPOL HQ TO DISCUSS THE COOPERATION BETWEEN BOTH SIDES ESPECIALLY DURING INVESTIGATIONS. CHIEF OF STAFF OF GENDARMERIE PROMISED TO IMPROVE THE COOPERATION. BUT THIS IS DOUBTFUL AS THE MINISTRY OF DEFENCE, ARMY AND MINISTRY OF JUSTICE INTERVENE DURING INVESTIGATIONS.

6. HUMANITARIAN ACTIVITIES. NTR.

7. CIVIL AFFAIRS. NTR.

8. LOGISTICS. LOG COY PROVIDED SECURITY TO THE UNAMIR WORKSHOP AND UNAMIR SUPPLY AND COMMUNICATION WAREHOUSE. DRY, FRESH AND FROZEN FOOD WERE ISSUED TO THE VARIOUS COMPONENTS OF UNAMIR AS USUAL. 4 PERSONNEL ARE DEPLOYED AT BYUMBA TO SUPPLY FOODS TO THE UNITS LOCATED THERE.

9. MISC. NTR.

UNAMIR  
194 MAR 29 07 19  
OUTGOING FACSIMILE

KMF365

DATE: 28 MARCH 1994

|                                                           |                                                                 |
|-----------------------------------------------------------|-----------------------------------------------------------------|
| TO: LT COL NOORDSY<br>A/CMO, UNOMUR<br>KABALE             | FROM: BGEN ANYIDHO A/FC<br>UNAMIR, KIGALI<br><i>[Signature]</i> |
| FAX: 256 486 23816                                        | FAX: 250 - 84265                                                |
| SUBJECT: TEMPORARY REPLACEMENT OF MO                      |                                                                 |
| MISC-287                                                  | ORIGINATOR/ROOM NO:<br>LT COL CHOUDHURY/1056 EXT<br>1056        |
| TOTAL NUMBER OF TRANSMITTED PAGES INCLUDING THIS ONE: ONE |                                                                 |

REFERENCE:

A. UNOMUR FAX NO 414 DATED 21 MARCH 1994.

1. WITH REGARD TO REF A, PLEASE BE ADVISED THAT MAJ RANJIT KUMAR MISTRY OF UNAMIR FIELD HOSP HAS BEEN NOMINATED FOR SUBJECT DUTY IN YOUR MISSION.

2. HE WILL DEPART KIGALI FOR UGANDA ON 1 APRIL 1994. FLIGHT DETAILS WILL BE COMMUNICATED IN DUE COURSE.

3. REGARDS.

DFC

E/PIR

UNAMIR  
194 MAR 29 07 46



UNAMIR - MINUAR

CASE-281

|                                                  |                                            |
|--------------------------------------------------|--------------------------------------------|
| Outgoing Fax n° : KMF-358                        | Date : 26/03/94                            |
| To : SAO/UNOMUR/KABALE/UGANDA                    | From : MANCEL/CASO/UNAMIR<br>KIGALI/RWANDA |
| Attn : NILS GORANSON                             |                                            |
| Fax N° : 256 486 23816                           | Fax N° : 250 84265                         |
| Number of pages transmitted : 1                  | Telephone : 84281 ext 1018                 |
| Subject : DIPLOMATIC CLEARANCE FOR UN HELICOPTER |                                            |

1. There are no objections from the Rwandese side for a flight from KABALE to KIGALI. However, for safety reasons I would suggest not to fly in a direct route for the first time but use the following turning points :

RWEMHASHA S 01° 13' E 030° 17'  
and GABIRO S 01° 33' E 030° 23'

2. In order to co-ordinate with the civilian authority I would need the following informations :

- Name of the civilian operator
- Aircraft type and colour
- Names of all persons on board
- DTG of departure
- DTG of arrival
- Confirmation on the routing

3. The aircraft shall use the following call sign : "UN 074"

Regards.

CASO - EDIR

UNAMIR  
121 MAR 26 10 30  
10 30

UNAMIR

101 MAR 29 10:35

OUTGOING FACSIMILE

KYF 588

DATE: 28 MARCH 1994

|                                                         |                                                   |
|---------------------------------------------------------|---------------------------------------------------|
| TO: BARIL\DPKO\UNATIONS<br>NEW YORK                     | FROM: ANYIDOH\UNAMIR\KIGALI<br><i>[Signature]</i> |
| FAX NO: 1-212-963-9070<br>INMARSAT: MIR-675             | FAX NO: 250-84273                                 |
| SUBJECT: HELICOPTERS FOR UNAMIR\UNOMUR                  |                                                   |
| ATTN: LCOL MARTIN                                       | ROOM NO. 2052                                     |
| TOTAL NUMBER OF TRANSMITTED PAGES INCLUDING THIS ONE: 1 |                                                   |

REFERENCE: FAX DPKO\UNAMIR DATED 23 MARCH 1994

1. TWO HELICOPTERS HAVE ARRIVED IN KABALE UGANDA FOR UNOMUR.
2. ONE HELICOPTER HAS ARRIVED IN KIGALI RWANDA FOR UNAMIR.
3. HELICOPTER PERSONNEL CANNOT TELL US WHERE THE OTHER TWO HELICOPTERS ARE BUT STATE THEY WILL BE ARRIVING SHORTLY.
4. THIS HQ VIEWS WITH CONCERN THE LACK OF NIGHT VISION\ALL WEATHER\24\7 CAPABILITY IN THE THREE HELICOPTERS.
5. FROM THE INITIAL FACT FINDING MISSION TO UGANDA IN APRIL 1993 IT HAS BEEN CONSISTENTLY EMPHASIZED THAT AT LEAST TWO OF THE HELICOPTERS MUST HAVE THESE CAPABILITIES TO PERFORM 24\7 CASUALTY EVACUATION AND RECONNAISSANCE TASKS.
6. PLEASE CONFIRM THE 24\7 CAPABILITY WILL BE IN THE LAST TWO HELICOPTERS AND REQUEST YOU CONTACT THE COMPANY TO CONFIRM ARRIVAL DATE OF ONE HELICOPTER TO UGANDA AND ONE TO KIGALI.
7. REGARDS.

DFC.

E/OIR

UNAMIR  
101 MAR 29 10:38



KYF-579  
MIR-666

UNAMIR  
MAR 26 12:29

OUTGOING FACSIMILE

DATE: 26 MARCH 1994

|                                                        |                                                   |
|--------------------------------------------------------|---------------------------------------------------|
| TO: BARIL\DPKO\UNATIONS<br>NEW YORK                    | FROM: ANYIDHO\UNAMIR\KIGALI<br><i>[Signature]</i> |
| FAX NO:1-212-963-9070<br>INMARSAT:                     | FAX NO: 011-250-84273                             |
| SUBJECT:BOARD OF INQUIRY INTO ARMS INCIDENT            |                                                   |
| ATTN: LCOL MARTIN                                      | ROOM NO.2052                                      |
| TOTAL NUMBER OF TRANSMITTED PAGES INCLUDING THIS ONE:1 |                                                   |

REF: A. TELCON MARTIN\BEARDSLEY 21 MARCH 1994

1. IN ACCORDANCE WITH THE REFERENCE A\FC UNAMIR HAS CONDUCTED AN INITIAL INVESTIGATION AND HAS CONVENED A BOARD OF INQUIRY TO DETERMINE THE CIRCUMSTANCES OF THE CASE.
2. IT IS ALLEGED THAT TWO MILOBS ( SENEGAL) BORROWED WEAPONS FROM THE PRESIDENTIAL GUARD UNDER YET TO BE CONFIRMED CIRCUMSTANCES. AS A RESULT OF THE SERIOUSNESS OF THIS ALLEGATION THE BOARD OF INQUIRY WILL DETERMINE THE FACTS OF THE CASE AND THE RESULTS WILL BE FORWARDED TO YOUR HQ WITH A RECOMMENDATION BEFORE ANY ACTION IS TAKEN.
3. REGARDS.

- AFO - (EDUC) -

UNAMIR  
MAR 26 12:29



UNAMIR - MINUAR

*Musa-283*

|                                          |                                            |
|------------------------------------------|--------------------------------------------|
| Outgoing Fax n° : KMF - 360              | Date : 26/03/94                            |
| To : CIVIL AVIATION AUTHORITY/<br>RWANDA | From : MANCEL/CASO/UNAMIR<br>KIGALI/RWANDA |
| Fax N° : 82609                           | Fax N° : 84265                             |
| Number of pages transmitted : 1          | Telephone : 84281 ext 1018                 |
| Subject : DIPLOMATIC CLEARANCE           |                                            |

UNAMIR requests your permission to obtain landing clearance for the following flight :

Operator : CANADIAN HELICOPTERS  
Type of aircraft : BELL 212 HELICOPTER  
Colour : WHITE  
Call sign : UN 074  
Crew : 2 : RICHARD BARRETTE and MIKE SOBCHUK  
ETD : KABALE 27/03/94 at 1000 HRS GMT  
ETA : KIGALI 27/03/94 at 1040 HRS GMT  
Route : KABALE - RWEMHASHA - GABIRO - KIGALI - in VFR  
Purpose of flight : HELICOPTER TO BE USED BY UNAMIR

TKS COOP

*FC CAO CASO (EDIR)*

UNAMIR  
27 MAR 27 07 06  
1994

KyF-576  
MIR-662

UNAMIR  
OUTGOING FACSIMILE

DATE: 25 MARCH 1994

UNAMIR  
15 MAR 25 15 56

|                                                           |                                                                          |
|-----------------------------------------------------------|--------------------------------------------------------------------------|
| TO: MGEN BARIL, UNATIONS<br>NEW YORK                      | FROM: MGEN ANYIDOMU, A/FC<br>UNAMIR, KIGALI <i>Handwritten signature</i> |
| FAX: (212) 963 4879                                       | FAX: 250 - 84265                                                         |
| SUBJECT: SUBMISSION OF 'G' FORMS                          |                                                                          |
|                                                           | ORIGINATOR/ROOM NO:<br>LT COL CHOUDHURY/1056 EXT<br>1056                 |
| TOTAL NUMBER OF TRANSMITTED PAGES INCLUDING THIS ONE: ONE |                                                                          |

REFERENCE:

A. FAX FROM BARIL TO DALLAIRE DATED 20 MARCH 1994 ON ABOVE SUBJECT.

1. PLEASE, BE INFORMED THAT THE 'G' FORMS FOR UNOMUR HAVE BEEN FORWARDED, TOGETHER WITH THOSE FOR UNAMIR, EVERY MONTH SINCE NOVEMBER 1993 AND UP TO THE END OF FEBRUARY 1994.

2. BEST REGARDS.

UNAMIR  
15 MAR 25 16 12

- A/FC - EDI -

**UNAMIR**  
UNITED NATIONS ASSISTANCE MISSION FOR RWANDA  
**194 MAR 28 08 25** UNAMIR  
(MISSION DES NATIONS UNIES POUR L'ASSISTANCE AU RWANDA)  
(MINUAR)

KIGALI RWANDA

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

OUTGOING FAX NO. KMF 362

PAGE 1 OF 3

|                                                    |                                                                                            |
|----------------------------------------------------|--------------------------------------------------------------------------------------------|
| TO: N. GOERANSSON, SAO<br>UNOMUR<br>KABALE, UGANDA | FROM: CHRISTINE DE LISO <i>C. De Liso</i><br>OFFICER-IN-CHARGE<br>ADMINISTRATION<br>UNAMIR |
| PREFIX/NO: <del>MIR</del> / <u>MISC - 285</u>      | DATE: 28 March 1994                                                                        |
| ATTN:                                              | PHONE: 250-84269 (CAO)                                                                     |
| FAX NO: 256-486-23816                              | FAX NO: 250-84265                                                                          |
| INFO:<br>FAX NO:                                   | DRAFTER: CDL/OIC<br>FILE REF:                                                              |
| Internal Dist.: CAO                                |                                                                                            |
| SUBJECT: MSA REVISION                              |                                                                                            |
| REFERENCE:                                         |                                                                                            |

Attached for your information is a copy of a fax recieved from UNHQ advising of a change in the rate of MSA effective 1 April 1994.

**UNAMIR**  
**194 MAR 28 08 30**

OIC

E/DIR

1/3

|                                                                                              |  |                     |  |                             |  |
|----------------------------------------------------------------------------------------------|--|---------------------|--|-----------------------------|--|
| FROM OFFICE OF THE DIRECTORATE                                                               |  | 23.24.1994 13:13    |  | (1) disk doc: MSA           |  |
| UNITED NATIONS                                                                               |  | NATIONS UNIES       |  | TELEGRAM                    |  |
| For use of Cable Operations Unit only / Réserve au Groupe de la correspondance télégraphique |  |                     |  |                             |  |
| TIME RECEIVED                                                                                |  | PRECEDENCE          |  | MSG. SEQ. NO.               |  |
| XKF-529                                                                                      |  |                     |  |                             |  |
| CLASS                                                                                        |  | CREDIT OR DISPATCH  |  | (3) circulate copy for fin. |  |
| For use of Drafter / A remplir par le rédacteur                                              |  | DATE: 23 MARCH 1994 |  | ALLOTMENT / COMPTES         |  |
| DRAFTER / IN DACTYLO                                                                         |  | ROOM / BUREAU       |  | FILE / DOSSIER              |  |
| RP                                                                                           |  | CCS/OHRM            |  | UNAMIR                      |  |
|                                                                                              |  | S-2475              |  | 31096                       |  |
|                                                                                              |  |                     |  | UNAMI                       |  |

|                     |  |                  |  |
|---------------------|--|------------------|--|
| 12 PITCH - 63/12    |  | 10 PITCH - 63/10 |  |
| <b>BY FACSIMILE</b> |  |                  |  |
| UNAMIR              |  | DO NOT TYPE      |  |
| KIGALI              |  | BEYOND THE       |  |
|                     |  | MARGINS -        |  |
|                     |  | SEE              |  |
|                     |  | INSTRUCTION      |  |
|                     |  | ON THE           |  |
|                     |  | REVERSE          |  |
|                     |  | SIDE             |  |
|                     |  | —                |  |
|                     |  | N'INSCRIVEZ      |  |
|                     |  | RIEN DANS        |  |
|                     |  | LES MARGES       |  |
|                     |  | VOYEZ LES        |  |
|                     |  | INSTRUCTION      |  |
|                     |  | AU VERSO         |  |

DE LISO. I AM PLEASED TO ADVISE YOU THAT, ON BASIS OF INFORMATION COLLECTED DURING RECENT REVIEW MISSION TO RWANDA CONDUCTED BY COMPENSATION AND CLASSIFICATION SURVEY, DIRECTOR OF PERSONNEL HAS APPROVED THE FOLLOWING CONDITIONS OF SERVICE APPLICABLE TO UNAMIR MISSION PERSONNEL:

AAA) AS OF 1 APRIL 1994 THE REVISED MISSION SUBSISTENCE ALLOWANCE WILL BE AS FOLLOWS:

1) FIRST 30 DAYS IN THE MISSION AREA - US\$108

AFTER 30 DAYS IN THE MISSION AREA - US\$ 97;

THE ABOVE AMOUNTS ARE SUBJECT TO SUPPLEMENTS OF 10 PER CENT FOR STAFF AT THE D-1/D-2 LEVELS AND 25 PER CENT FOR STAFF AT THE ASG/USG LEVELS.

BBB) THE MISSION AREA FOR ADMINISTRATIVE PURPOSES WILL CONTINUE TO BE RWANDA AND UGANDA.

AST LINE  
F TEXT  
ERNIERE  
IGNE DU  
EXTÉ

|                                                                  |             |
|------------------------------------------------------------------|-------------|
| AUTHORIZED BY / AUTHORIZED PAR                                   |             |
| SIGNATURE: <i>Keith Walton</i>                                   | DATE: _____ |
| NAME AND TITLE (PLEASE TYPE: NOM ET QUALITE (A DACTYLOGRAPHIER)) |             |
| Keith Walton, Chief, CCS/OHRM                                    |             |
| Hocine Medili, Director, FOD/DRKO                                |             |

DIC SAO CC PD CTO EDR

2/2

|                                                                                              |            |                     |              |                    |           |
|----------------------------------------------------------------------------------------------|------------|---------------------|--------------|--------------------|-----------|
| FROM OFFICE OF THE DIRECTORATE                                                               |            | 83.24.1994 13:14    |              | P. 2               |           |
| UNITED NATIONS                                                                               |            | NATIONS UNIES       |              | TELEGRAPH          |           |
| For use of Cable Operations Unit only / Réserve au Groupe de la correspondance télégraphique |            |                     |              |                    | PAGE 2 OF |
| TIME RECEIVED                                                                                | PRECEDENCE | MSG. REG. NO.       |              |                    |           |
| CHECKED FOR DISPATCH                                                                         |            |                     |              |                    |           |
| For use of Drafter / A remplir par le rédacteur                                              |            | DATE: 24 MARCH 1994 |              | ALLOTMENT / COMPTÉ |           |
| DRATTER / RÉDACTEUR                                                                          | DIRTY.     | ROOM / BUREAU       | EXT. / POSTE | FILE / SÉRIE       |           |
| RP                                                                                           | CCS/OHRM   | S-2475              | 31096        | 2-13 UNAM          |           |

CCC) UNAMIR SHOULD CONTINUE TO USE THE GENERAL SERVICE SALARY SCALE APPLICABLE TO KIGALI (REVISION 11, ISSUED IN APRIL 1993 AND EFFECTIVE JULY 1992) FOR PAYING ITS LOCAL STAFF.

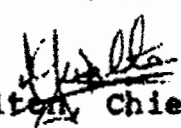

FINALLY, WE WISH TO EXPRESS OUR APPRECIATION FOR ASSISTANCE AND CO-OPERATION RENDERED BY STAFF OF UNAMIR DURING THE MSA REVIEW MISSION. REGARDS.

(MEDILI)

cc: Mr. L. Hosang, Mr. L. Da Costa, Mr. A. Dossal, Ms. C.Y. Chien

DO NOT  
BEYOND  
MARGINS.  
SEE  
INSTRUCT.  
ON THE  
REVERSE  
SIDE  
N'INSCRIRE  
RIEN DANS  
LES MARGE  
VOYEZ LES  
INSTRUCTIO  
AU VERSO

LAST LINE  
= TEXT /  
DERNIERE  
LIGNE DU  
TEXTE

|                                                                                                                      |                                                                                                                                                                                                                                                    |
|----------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| KEITH WALTON, Chief, CCS/OHRM<br> | AUTHORIZED BY / AUTHORISE PAR<br>SIGNATURE:  DATE: .....<br>NAME AND TITLE (PLEASE TYPE) / NOM ET QUALITE (A DACTYLOGRAPHIER):<br>Hocine Medili Director, FOD |
|----------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

\*\*\*END\*\*\*

3/

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA  
UNAMIR

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

KMF-355

KIGALI RWANDA

OUTGOING FAX NO. KXF-574

PAGE 1 OF 1-278-659

|                                                                       |                                                                                   |
|-----------------------------------------------------------------------|-----------------------------------------------------------------------------------|
| TO: MEDILI, DIRECTOR<br>FOD NEWYORK                                   | FROM: DE LISO, OIC ADMIN<br>UNAMIR                                                |
| PREFIX/NO: MIR/659                                                    | DATE: 24 MARCH 1994                                                               |
| ATTN: DA COSTA                                                        | PHONE: 250-84269 (CAO)                                                            |
| FAX NO: 212-963-0664 ZEN                                              | FAX NO: 250-84265                                                                 |
| INFO: BALDIE-CAO UNPROFOR<br>FAX NO: <u>un-278</u>                    | DRAFTER: AMAL GHANEM A.9<br>APPROVED BY: A.R.DIALLO, CCPO<br>FILE REF: HOLOPAINEN |
| Internal Dist. OIC - CCPO                                             |                                                                                   |
| SUBJECT: NOTICE OF ARRIVAL - MR. TIMO HOLOPAINEN<br>MISSION APPOINTEE |                                                                                   |
| REFERENCE:                                                            |                                                                                   |

WISH CONFIRM ARRIVAL KIGALI ON 24 MARCH 1994 OF STAFF  
MEMBER TIMO HOLOPAINEN HAVING DEPARTED UNPROFOR ON 23 MARCH 1994.

BEST REGARDS.

-OIC-CCPO-EDIR

UNAMIR  
10 MAR 25 12:32

NRB Dair

KMF-349

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

KIGALI RWANDA

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

Immédiat

OUTGOING FAX NO. KMF-349

PAGE 1 OF 2

|                                                                                                                                   |                                                   |
|-----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|
| TO: RESIDENT REPRESENTATIVE<br>UNDP NAIROBI                                                                                       | FROM: DE LISO, OIC ADMIN<br>UNAMIR <i>C. Dada</i> |
| PREFIX/NO: MIR/MISC-274                                                                                                           | DATE: 23 MARCH 1994                               |
| ATTN: PIERRE BAGHTCHADJAN<br>DEPUTY RESREP ①                                                                                      | PHONE: 250-84269 (CAO)                            |
| FAX NO: 00254-2-331897 <i>ZEN</i>                                                                                                 | FAX NO: 250-84265                                 |
| ATT: MR. A. R. DIALLO<br>SILVER SPRINGS HOTEL<br>ROOM-1929<br>NAIROBI-KENYA ②<br>FAX NO: 00254-2-720545                           | DRAFTER: A. GHANEM<br>FILE REF: DIALLO            |
| Internal Dist.: CAO - CCPO -                                                                                                      |                                                   |
| SUBJECT: AUTHORIZATION FOR UNDP TO ISSUE TO MR. A. DIALLO<br>RETURN TICKET NAIROBI/KIGALI AND TRAVEL ADVANCE OF US<br>DOLLARS 750 |                                                   |
| REFERENCE: -                                                                                                                      |                                                   |

FURTHER OUR FAX-MISC-265 DATED 23 MARCH 1994 AUTHORIZING  
UNDP ISSUE ONE RETURN TICKET NAIROBI/KIGALI FOR MR. A. DIALLO,  
WOULD ALSO REQUEST UNDP ASSISTANCE GRANTING MR. DIALLO AN ADVANCE  
OF USDOLLARS 750.00. PLS NOTE COST OF TICKET AND TRAVEL ADVANCE  
TO BE IOV UNAMIR QUOTING A/C RN-341-10-17.

BEST REGARDS

*CAO SAW CCPO OFD Edin*

*18 MAR 24 06 26*  
*UNAMIR*



2/2  
1929.  
UNITED NATIONS ASSISTANCE MISSION FOR RWANDA  
UNAMIR

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

KIGALI RWANDA

→ IMMEDIATE

OUTGOING FAX NO. *KMF-340*

PAGE 1 OF 1 -265

|                                                                                        |                                                    |
|----------------------------------------------------------------------------------------|----------------------------------------------------|
| TO: RESIDENT REPRESENTATIVE<br>UNDP NAIROBI                                            | FROM: DE LISO, OIC ADMIN<br>UNAMIR <i>C. Dedin</i> |
| PREFIX/NO: <i>MIR-265</i>                                                              | DATE: 23 MARCH 1994                                |
| ATTN: MR. FERGUSON                                                                     | PHONE: 250-84269 (CAO)                             |
| FAX NO: 00254-2-331897                                                                 | FAX NO: 250-84265                                  |
| INFO: MR. A.R. DIALLO<br>SILVER SPRINGS HOTEL<br>NAIROBI<br><br>FAX NO: 00254-2-720545 | DRAFTER: AMAL GHANEM<br>FILE REF: DIALLO           |
| Internal Dist. CAO - CCPO -                                                            |                                                    |
| SUBJECT: AIR TICKET NAIROBI-KIGALI FOR A.R. DIALLO                                     |                                                    |
| REFERENCE:                                                                             |                                                    |

APPRECIATE UNDP ASSISTANCE PROCURING RETURN TICKET  
NAIROBI/KIGALI IN RESPECT ABDOULAYE DIALLO AND IOV UNAMIR QUOTING  
ACCOUNT NUMBER RN-341-10-17. REGARDS.

*— CAO-CCPO-EDIR. —*

19 MAR 23 09:01  
UNAMIR

11/2/612

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA  
UNAMIR

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

KIGALI RWANDA

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

OUTGOING FAX NO. KXF-533

PAGE 1 OF 35

|                                                    |                                                                                |
|----------------------------------------------------|--------------------------------------------------------------------------------|
| TO: BELISSEL FOD NEW YORK                          | FROM: DE LISO, OIC ADMIN.<br>UNAMIR <i>C. Sedr</i>                             |
| PREFIX/NO: MIR/ <u>612</u>                         | DATE: 21 MARCH 1994                                                            |
| ATTN: DA COSTA                                     | PHONE: 250-84269 (CAO)                                                         |
| FAX NO: 1-212-963-0664                             | FAX NO: 250-84265                                                              |
| ATT:                                               | DRAFTER: A.GHANEM <i>A.S</i><br>APPROVED BY: A.R.DIALLO<br>FILE REF: BOOH BOOH |
| Internal Dist.: OIC - CCPO - DR. BOOH BOOH         |                                                                                |
| SUBJECT: DR. J.R. BOOH BOOH - PLACE OF RECRUITMENT |                                                                                |
| REFERENCE: OUR FAX MIR-516 DTD 9 MARCH 1994        |                                                                                |

FURTHER OUR REFERENCED FAX (COPY ATTACHED FOR EASY REFERENCE). PLEASE ADVISE STATUS DR. BOOH BOOH'S REQUEST TO CORRECT PLACE OF RECRUITMENT ON P.5 NO.K4E-033 TO READ QUOTE NEW YORK UNQUOTE INSTEAD OF YAOUNDE, CAMEROON.

YOUR CONFIRMATION BY RETURN FAX APPRECIATED.

BEST REGARDS.

*-OIC- CCPO- SRS- (Eder)-*

11/2/612  
UNAMIR  
11/2/612

2/2  
mir-612

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA  
UNAMIR

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

KIGALI RWANDA

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

OUTGOING FAX NO. KYF-447

PAGE 1 OF 1

|                                                    |                                                                                       |
|----------------------------------------------------|---------------------------------------------------------------------------------------|
| TO: BEISSEL FOD NEW YORK                           | FROM: DE LISO, OIC ADMIN<br>UNAMIR <i>C. De Liso</i>                                  |
| PREFIX/NO: MIR/ 516                                | DATE: 9 March 1994                                                                    |
| ATTN: DA COSTA                                     | PHONE: 250-84269 (CAO)                                                                |
| FAX NO: 1-212-963-0664                             | FAX NO: 250-84265                                                                     |
| ATT:                                               | DRAFTER: AMAL GHANEM<br>APPROVED BY: A.R. DIALLO, CCPO<br>FILE: BOOH BOOH <i>DA R</i> |
| Internal Dist.: OIC - CCPO - SRSG                  |                                                                                       |
| SUBJECT: DR. J.R. BOOH BOOH - PLACE OF RECRUITMENT |                                                                                       |
| REFERENCE:                                         |                                                                                       |

DR. BOOH BOOH P.5 NUMBER K4E-033 (COPY ATTACHED) REFLECTS HIS PLACE OF RECRUITMENT QUOTE YAOUNDE, CAMEROUN UNQUOTE. APPRECIATE IF AN AMENDMENT BE ISSUED TO CORRECT PLACE OF RECRUITMENT TO READ QUOTE NEWYORK UNQUOTE.

FYI PLEASE NOTE FOLLOWING:

- AAA) DR. BOOH BOOH MAINTAINS RESIDENCE IN NEW YORK.
- BBB) HE RECEIVED AND ACCEPTED HIS OFFER OF APPOINTMENT IN NEWYORK.
- CCC) HIS DEPENDENTS RESIDING IN NEWYORK.

PLEASE CONFIRM. BEST REGARDS.

Dist.: oic *(CCPO) SRSG*

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA  
UNAMIR

MISSION DES NATIONS UNIES POUR L'ASSISTANCE AU RWANDA  
MINUAR

KIGALI, RWANDA

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

OUTGOING FAX NO. KMF-339

misc-264

PAGE 1 OF 1

|                                                          |                                                    |
|----------------------------------------------------------|----------------------------------------------------|
| TO: UNOMS/A.<br>JOHANNESBURG                             | 1. OM OF LISO<br>OIC ADMINISTRATION<br>KIGALI      |
| PREFIX/NO: MIR/                                          | DATE: 22 MARCH 1994                                |
| ATTN: SERAYDARIAN, CAO                                   | FAX NO: 27-11-331-1964                             |
| FAX NO: 27-11-331-1964                                   | CLASSIFIED BY: MEIMAN<br>ADMINISTRATIVE OFFICER/35 |
| SUBJECT: TRAVEL OF MESSRS SPIER AND KINSEY - EDP SUPPORT |                                                    |

PLEASE BE INFORMED THAT MESSRS SPIER AND KINSEY WILL DEPART KIGALI 24 MARCH 1994. THEY WILL ARRIVE JOHANNESBURG SAME DAY AT 1830HRS ON FLIGHT QU546. PLEASE MEET AND ARRANGE ACCOMMODATION.

REGARDS.

OIC SAO CPO CGSO TTA EDIR

(Not busy)

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA  
UNAMIR

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

KIGALI RWANDA

→ IMMEDIATE

OUTGOING FAX NO. *KMF-340*

PAGE 1 OF 1 - *265*

|                                                        |                                                     |
|--------------------------------------------------------|-----------------------------------------------------|
| TO: RESIDENT REPRESENTATIVE<br>UNDP NAIROBI            | FROM: DE LISO, OIC ADMIN<br>UNAMIR <i>C. Dedier</i> |
| PREFIX/NO: <i>MIR-265</i>                              | DATE: 23 MARCH 1994                                 |
| ATTN: MR. FERGUSON                                     | PHONE: 250-84269 (CAO)                              |
| FAX NO: 00254-2-331897                                 | FAX NO: 250-84265                                   |
| INFO: MR.A.R.DIALLO<br>SILVER SPRINGS HOTEL<br>NAIROBI | DRAFTER: AMAL GHANEM<br>FILE REF: DIALLO            |
| FAX NO: 00254-2-720545                                 |                                                     |
| Internal Dist. CAO - CCPO -                            |                                                     |
| SUBJECT: AIR TICKET NAIROBI-KIGALI FOR A.R.DIALLO      |                                                     |
| REFERENCE:                                             |                                                     |

APPRECIATE UNDP ASSISTANCE PROCURING RETURN TICKET  
NAIROBI/KIGALI IN RESPECT ABDOULAYE DIALLO AND IOV UNAMIR QUOTING  
ACCOUNT NUMBER RN-341-10-17. REGARDS.

*— CAO-CCPO-EDIR —*

UNAMIR  
MAR 23 09:01

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA  
UNAMIR

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

KIGALI RWANDA

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

OUTGOING FAX NO. *KXF-548*

PAGE 1 OF 1 - *628*

|                                                |                                                                         |
|------------------------------------------------|-------------------------------------------------------------------------|
| TO: BEISSEL/ACTING DIRECTOR<br>FOD UN NEW YORK | FROM: CHRISTINE DE LISSO<br>OIC/ADMINISTRATION<br>UNAMIR <i>C. Dedr</i> |
| PREFIX NO: <i>MIR-628</i>                      | DATE: 22 MARCH 1994                                                     |
| ATTN: BJORNSSON/THOMPSON                       | PHONE: 250-84269                                                        |
| FAX NO: 1-212-963-2116                         | FAX NO: 250-84265                                                       |
| INFO:<br>FAX NO:                               | DRAFTER: T. ANGLIN, CCO<br>FILE REF: <i>T. Anglin</i>                   |
| Internal Dist.:                                |                                                                         |
| SUBJECT: TELEPHONE LINES                       |                                                                         |

UNAMIR HEADQUARTERS IS NOW ACCESSIBLE ON THE INTELSAT SATELLITE SYSTEM. THE TELEPHONE EXTENSIONS ARE AS FOLLOWS:

RADIO ROOM FAX = 33090  
CAO'S OFFICE = 33091  
FORCE COMMANDER = 33092  
SRSG'S OFFICE = 33093

IN ADDITION UNAMIR HEADQUARTERS PABX CAN BE ACCESSED BY DIALLING 33094, THEN DIAL 9 PLUS EXTENSION NUMBER. TO DIAL TELEPHONE NUMBERS THROUGHOUT RWANDA DIAL 33094 PLUS 9 PLUS 0 PLUS TELEPHONE NUMBER. BE ADVISED THAT THIS SYSTEM IS TEMPORARY UNTIL THE UNAMIR PABX IS OPERATIONAL.

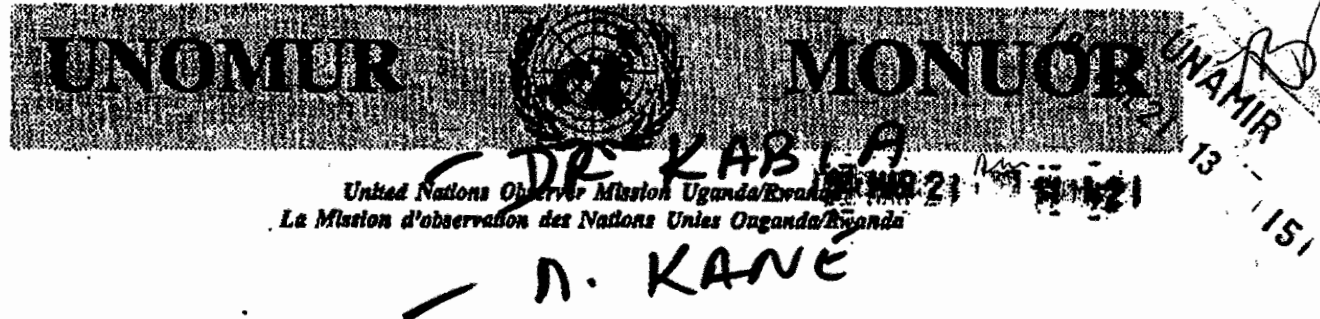
IN THIS CONNECTION 4 COPIES OF THE UNAMIR HEADQUARTERS TELEPHONE DIRECTORY HAS BEEN POUCHED TO YOU ON THE 18 MARCH 94.

REGARDS

- OIC-CCO *Dir*

*18 MAR 22 12:00*  
*UNAMIR*  
*75*

MKF-603



OUTGOING FAX NO.: 420  
21 MARCH 1994 MISC 382

PAGE 1 OF 5

|                                                          |                                                |
|----------------------------------------------------------|------------------------------------------------|
| TO: BGEN H.K. ANYIDHO<br>ACTING FC<br>UNAMIR<br>KIGALI   | FROM: LTC NOORDSY<br>AJCMO<br>UNOMUR<br>KABALE |
| FAX NO: (07) 84285                                       | FAX NO: 258 488/23818                          |
| SUBJECT: SITUATION REPORT FROM 14 MARCH TO 20 MARCH 1994 |                                                |

1. GENERAL SITUATION AND HIGHLIGHTS

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

2. MILITARY

(A) DEPLOYMENT

(1) HQ/CP

- (A) A CONFERENCE CHAIRED BY ACTING CMO WITH ALL THE CONTINGENT COMMANDERS HELD ON 151000 MARCH 1994.
- (B) COL ASRAR, THE ACTING CMO, LEFT FOR KAMPALA TO MEET THE BRITISH HIGH COMMISSIONER AND DEFENCE ADVISER.

|                |         |
|----------------|---------|
| RECEIVED       |         |
| OFFICE OF SRSG |         |
| Date           | 22-3-94 |
| No. 794        | By PC   |

UNOMUR RADIO ROOM 17 5

34-3-21 : 11:54 : UNOMUR KABALE

(C) THE ACTING CMO WENT ON CTO/LEAVE. LTC NOORDSY IS ACTING AS ACTING CMO.

(D) SECURITY OFFICER OF UNDP KAMPALA VISITED THIS HQ ON 181400 MARCH AND CALLED ON THE ACTING CMO. VARIOUS SECURITY ASPECTS WERE DISCUSSED IN THE MEETING.

(2) OP/CP

NTR

(3) PATROLS

DURING THE PERIOD TOTAL EIGHTY (80) PATROLS INCLUDING TWENTY FOUR (24) NIGHT PATROLS WERE CARRIED OUT.

(4) DETAILS OF VEHICLES AND PERSONNEL CROSSED THE BORDER

| OPS      | NO OF VEHICLES<br>CROSSED THE<br>BORDER |                | NO OF PEOPLE<br>CROSSED THE<br>BORDER |              | WITH LOAD                              |
|----------|-----------------------------------------|----------------|---------------------------------------|--------------|----------------------------------------|
|          | TO<br>RWANDA                            | TO<br>UGANDA   | TO<br>RWANDA                          | TO<br>UGANDA |                                        |
| KATUNA   | 72(*)<br>70(WFP)                        | 47<br>55 (WFP) | 465                                   | 360          | FOOD (12)                              |
| KYANIKA  |                                         |                |                                       |              |                                        |
| LUBIRIZI | 09(*)                                   |                |                                       |              | WITH 90<br>CATTLE AND<br>SOME UTENSILS |

(B) PERSONNEL

(1) STRENGTH

TOTAL 79.



(A) AVAILABLE

57.

(B) CASUALTIES

NIL.

(2) LEAVE/CTO

22.

(3) MEDICAL SITUATION

ALL OUR MILITARY AND CIVIL PERSONNEL ARE IN GOOD HEALTH.

(C) RELATIONS WITH NRA

DURING THE PERIOD UNDER REVIEW NRA'S ATTITUDE FOUND TO BE NORMAL WITH THE UNMO.

3. VIOLATIONS, INCIDENTS AND COMPLAINTS

ON 181800 MARCH 1994 MAJ ROBERT ZAKYE, NRA CHIEF LO TO UNOMUR VISITED ACTING CMO. DURING HIS VISIT MAJ. ZAKYE LODGED A COMPLAIN FROM NRA HQ, INITIATED BY THE LOCAL NRA COMMANDER KISORO, ABOUT UNOMUR PATROL ACTIVITY IN THE UGANDA/ZAIRE BORDER AREA, MORE SPECIFICALLY ABOUT THEIR INCIDENTAL PRESENCE IN THE VILLAGE BUNAGANA.

ACTING CMO ASSURED MAJ. ZAKYE THAT UNOMUR IS NOT PATROLLING THE UGANDA/ZAIRE BORDER, BUT THAT THE UNOMUR AREA OF RESPONSIBILITY BORDERS ON ZAIRE BETWEEN BUNAGANA AND MOUNT SABINO AND THAT

THEREFORE IT IS INEVITABLE THAT UNOMUR FROM TIME TO TIME CARRIES OUT PATROLLING IN THE AREA IMMEDIATELY EAST OF THE LINE BUNAGANA MOUNT SABINO, IN ORDER TO MONITOR THE UGANDA/RWANDA BORDER. (REFERENCE TO OUR SITREP OF 18 MARCH 1994).

4. POLITICAL

THERE WERE NUMBER OF ELECTION CAMPAIGNS FOLLOWED BY RALLIES. ALL WENT ON PEACEFULLY.

5. ADMINISTRATIVE AND LOGISTICAL SUPPORT

- (A) CONSTRUCTION OF LUBIRIZI OP IS NOT YET COMPLETED. OUR EFFORT TO PURSUE THE CONTRACTOR IS ON. WE ARE EXPECTING TO HAVE IT COMPLETED BY NEXT WEEK.
- (B) WE ARE IN BADLY NEED OF APPROPRIATE TIRES FOR CROSS COUNTRY MOBILITY. PATROL ACTIVITIES ARE NEGATIVELY AFFECTED BY THE LACK OF THE REQUIRED EQUIPMENT (REFERENCE TO OUR SITREP OF 19 MARCH 1994).

8. LIAISON, CONTACTS AND MEDIA

NTR.

**7. OBSERVATIONS/COMMENTS**

- (A) MOST OF THE MOVEMENTS WERE OF ROUTINE NATURE CARRYING FOOD STUFF/SUPPLIES EXCEPT ONE WHICH TOOK PLACE ON 18TH MARCH 1994 (REFERENCE TO OUR SITREP OF 19 MARCH 1994). TOTAL TWO HUNDRED AND TWELVE (212) PEOPLE CROSSED THE BORDER DURING THAT TIME TO ATTEND A SPECIAL MEETING WHICH TOOK PLACE AT MULINDI ON 19 MARCH 1994.**
- (B) WE ARE GOING TO MANN KABALE RIVER AREA (SQ 8850) FOR MINIMUM TWO TIMES 24 HOURS A WEEK, STARTING FROM NEXT WEEK.**

**8. REGARDS.**

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

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

OUTGOING FAX No. *KXF-540*

PAGE 1 OF 1 - *619*

|                                                                                   |                                                                    |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------------|
| TO : BEISSEL, ACTING DIRECTOR<br>FOD/UNHQ/NY                                      | FROM: Christine DE LISO, <i>C. De Liso</i><br>OIC - ADMINISTRATION |
| PREFIX/No.: MIR/ <i>619</i>                                                       | DATE: 21 March 1994                                                |
| ATTN:                                                                             | PHONE: 250-84278                                                   |
| FAX No.: 212-963-2116                                                             | FAX No.: 250-84265                                                 |
| INFO:<br>FAX No.:                                                                 | DRAFTER: S. SETIAN, CGSO<br>FILE REF.: <i>[Signature]</i>          |
| INTERNAL DIST.:                                                                   |                                                                    |
| SUBJECT: SEMI-ANNUAL RECAPITULATION OF ADMINISTRATIVE<br>WRITE-OFF CASES FOR 1993 |                                                                    |
| REFERENCE: OPS ADM FAX No.291                                                     |                                                                    |

1. REF SUBJECT REPORT, AFTER INTENSIVE RESEARCH, NO SAMPLE REPORT WAS FOUND.
2. WE THEREFORE REQUIRE THE FORMAT IN WHICH THE STANDARD REPORT IS TO BE SUBMITTED.
3. REGARDS.

*-OIC-CGSO-CP-(E)Dil-*

150 MAR 21 15  
UNAMIR  
*[Signature]*  
291

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

KIGALI RWANDA

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

OUTGOING FAX NO. *KMF-318*

PAGE 1 OF 1 - *246*

|                                                                                                  |                                                                                        |
|--------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|
| TO: MCANDREW<br>CAO ONUMUZ, MAPUTO                                                               | FROM: DE LISO, OIC ADMIN.<br>UNAMIR <i>C. Ded</i>                                      |
| PREFIX/NO: <i>MIR/wise-246</i>                                                                   | DATE: 18 March 1994                                                                    |
| ATTN:                                                                                            | PHONE: 250-84269 (CAO)                                                                 |
| FAX NO:                                                                                          | FAX NO: 250-84265                                                                      |
| INFO:<br>FAX:                                                                                    | DRAFTER: AMAL GHANEM <i>AG</i><br>APPROVED BY: A.R.DIALLO, CCPO<br>FILE: ULLOA LA ROSA |
| Internal Dist.: OIC - CCPO                                                                       |                                                                                        |
| SUBJECT: S/O ALFREDO ULLOA LA ROSA - PT.8 IN CONNECTION<br>TRAVEL ON ASSIGNMENT TO UNAMIR/KIGALI |                                                                                        |
| REFERENCE:                                                                                       |                                                                                        |

WOULD APPRECIATE YOUR FAXING BY RETURN S/M'S TRAVEL  
AUTHORIZATION IN CONNECTION INITIAL TRAVEL MAPUTO/KIGALI ON  
ASSIGNMENT UNAMIR AND POUCH ORIGINAL TO ENABLE S/M SUBMIT HIS  
F.10 FORM.

BEST REGARDS.

*-OIC - CCP - Edie-*

*(all Nbs busy)*

*Then cry*  
UNAMIR  
18 MAR 21 15 29

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA

UNAMIR  
(MISSION DES NATIONS UNIES POUR L'ASSISTANCE AU RWANDA-  
MINUAR  
KIGALI - RWANDA

UNAMIR

1994 MAR 21 15 21

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

OUTGOING FAX No. KXF-539

PAGE 1 OF 1 - 618 -

|                                              |                                                                    |
|----------------------------------------------|--------------------------------------------------------------------|
| TO : BEISSEL, ACTING DIRECTOR<br>FOD/UNHQ/NY | FROM: Christine DE LISO, C. <i>De Liso</i><br>OIC - ADMINISTRATION |
| PREFIX/No.: MIR/ <u>618</u>                  | DATE: 21 March 1994                                                |
| ATTN:                                        | PHONE: 250-84278                                                   |
| FAX No.: 212-963-2116                        | FAX No.: 250-84265                                                 |
| INFO:<br>FAX No.:                            | DRAFTER: S. SETIAN, CGSO<br>FILE REF.: <i>S. Setian</i>            |
| INTERNAL DIST.:                              |                                                                    |
| SUBJECT: LOA - RATIONS KENYA GOVT.           |                                                                    |
| REFERENCE:                                   |                                                                    |

1. AS PER R & I REPORT SHIPMENT RECEIVED ON 16 MAR 94 THROUGH GERMAN CARGO AIR WAYBILL No. 020-1248 6655, QTY 964, 10 MAN 24 HOURS RATION PACKS (HALAL DIET) WERE RECEIVED.
2. A DISCREPANCY OF QTY 56 RATION PACKS EXIST (QTY ORDERED 750).
3. REGARDS.

*OIC - CGSO - CPO - (EDIC)*

1994 MAR 21 15 23  
UNAMIR

KMF-326

0150-254

UNAMIR FORCE HQ  
OUTGOING FACSIMILE

1/2  
254

DATE: 21 MARCH 1994

PAGE 1 OF 2

|                                                  |                                                    |
|--------------------------------------------------|----------------------------------------------------|
| A: MINISTERE DE LA DEFENSE<br>NATIONALE, TUNISIE | DE: DALLAIRE, UNAMIR,<br>KIGALI                    |
| FAX NUMBER: 00216-1-561-804                      | FAX NUMBER: 250.76263                              |
| ATTN: EMAT (BOR-SALLE OPS)                       | ORIGINE: CDT. DU DETACHEMENT<br>TUNISIEN AU RWANDA |
| OBJET: DETACHEMENT TUNISIEN AU RWANDA            |                                                    |
| NO. DE PAGES: 2                                  |                                                    |

NUMERO 16 /DETACHEMENT TUNISIEN AU RWANDA.

HONNEUR VOUS COMMUNIQUE STOP

PRIMO STOP SANTE ET MORAL STOP BONS STOP CONDITIONS DE  
VIE ET NOURRITURE STOP SATISFAISANTES STOP

SECUNDO STOP PERSONNEL PROPOSE A LA RELEVÉ STOP UN (1)  
OFFICIER STOP DEUX (2) S/OFFICIERS STOP SIX  
(6) HT ADL STOP TRIÈZE (13) HT PDL STOP

TERTIO STOP LISTE NOMINATIVE DU PERSONNEL PROPOSE A LA  
RELEVÉ STOP SE TROUVE ANNEXÉE STOP ET FIN

— FC — EDI 12 —

— NBR 654 —

UNAMIR  
101 MAR 21 15 38  
1381

## ANNEXE UN :

2/2

2/2  
MISC-254LISTE DES MILITAIRES PROPOSES A LA RELEVÉ

| GRADE      | NOMS ET PRENOMS    | MATRICULE | OBSERVATIONS |
|------------|--------------------|-----------|--------------|
| LIEUTENANT | FATNASSI JEMAA     | 6460/OFF  | VOLONTAIRE   |
| SGT/CHEF   | DAASSI EZEDDINE    | 41268/83  | VOLONTAIRE   |
| SGT/CHEF   | BEN ALI HEDI       | 851/79    | VOLONTAIRE   |
| CPL/CHEF   | HOSNI KAMEL        | 42440/82  | VOLONTAIRE   |
| CPL/CHEF   | HAFIDHI FRADJ      | 40790/84  | VOLONTAIRE   |
| CPL/CHEF   | DIDOUNI MOHAMED    | 40342/85  | VOLONTAIRE   |
| CPL/CHEF   | ARFAOUI ABDERAZAK  | 40772/83  | VOLONTAIRE   |
| CPL/CHEF   | MEHDOUANI SLAH     | 41167/86  | VOLONTAIRE   |
| CPL/CHEF   | BAHROUNI BECHIR    | 284/79    | VOLONTAIRE   |
| SOLDAT/ADL | CHAOUACHI MOEZ     | 1486/91   | VOLONTAIRE   |
| SOLDAT     | BEL ANES MOURAD    | 14481/92  | VOLONTAIRE   |
| SOLDAT     | BOUALI ABDELAZIZ   | 2353/93   | VOLONTAIRE   |
| SOLDAT     | MEDDEB MACEUR      | 19617/92  | VOLONTAIRE   |
| SOLDAT     | FRIHI FETHI        | 12607/92  | VOLONTAIRE   |
| SOLDAT     | SAOUDI BRAHIM      | 2358/93   | VOLONTAIRE   |
| SOLDAT     | SLAMA HOSNI        | 14071/92  | VOLONTAIRE   |
| SOLDAT     | ABIDI HATEM        | 37120/92  | VOLONTAIRE   |
| SOLDAT     | NIGHAOUI LASSAD    | 1872/93   | VOLONTAIRE   |
| SOLDAT     | JAMALI NEJI        | 16302/93  | VOLONTAIRE   |
| SOLDAT     | BOUDOKHAN ABDELKRM | 15438/93  | VOLONTAIRE   |
| SOLDAT     | SOLTANI ADEL       | 35015/93  | VOLONTAIRE   |
| SOLDAT     | SHILI SAMI         | 17018/93  | VOLONTAIRE   |



UNITED NATIONS ASSISTANCE MISSION FOR RWANDA  
UNAMIR  
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MINUAR  
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ROUTINE/PRIORITY/IMMEDIATE/MOST IMMEDIATE  
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OUTGOING FAX No. KYF-544

PAGE 1 OF 2

|                                                      |                                                                         |
|------------------------------------------------------|-------------------------------------------------------------------------|
| TO : FREIGHT FORWARDING UNIT<br>Room A6096 UNNY      | FROM: Christine DE LISO, OIC<br>ADMINISTRATIVE OFFICE <i>C. De Liso</i> |
| PREFIX/No.: MIR/ <u>624</u>                          | DATE: 21 March 1994                                                     |
| ATTN:                                                | PHONE: 250-84278                                                        |
| FAX No.: 212-963-2116                                | FAX No.: 250-84265                                                      |
| INFO:<br>FAX No.:                                    | DRAFTER: S. SETIAN, CGSO<br>FILE REF.: <i>[Signature]</i>               |
| INTERNAL DIST.: <u>CAO / CGSO</u>                    |                                                                         |
| SUBJECT: RECEIPT OF GOODS                            |                                                                         |
| REFERENCE: PURCHASE ORDER No. 4-20-00353/MIR3-200009 |                                                                         |

1. CONFIRMATION OF THE RECEIPT FOR THE FOLLOWING ITEMS:
  - a) CALCULATOR DESK MODEL TI-5035II, QTY 4 EA
  - b) DICTIONARY ENG/FRE CASSELLE, QTY 6 EA.
2. VENDOR: OPG INDUSTRIES INC.
3. HARD COPY R & I REPORT ATTACHED.
4. REGARDS.

- oic - CGSO *[Signature]*

1994 MAR 22 10:08 AM  
UNAMIR  
*[Signature]*

2/2  
mir-624-

UNAMIR  
RECEIVING AND INSPECTION REPORT

|                            |                   |
|----------------------------|-------------------|
| Date: 21 Mar 94            | Page 1 of 1       |
| P.O.#: NY                  | Buyer: M. Vantaja |
| Vendor: Olt Industries Inc | For: HQ-UNAMIR    |
| Center: GSS-SUP            | PO: 3MIR-200009   |

| Line/Item# | Description                  | Status | Delivered | Accepted | Rejected |
|------------|------------------------------|--------|-----------|----------|----------|
| 01         | Desk Calculator              | FR     | 4         | 4        | 0        |
| 02         | Dictionary FR/EN             | FR     | 6         | 6        | 0        |
|            |                              |        |           |          |          |
|            |                              |        |           |          |          |
|            |                              |        |           |          |          |
|            |                              |        |           |          |          |
|            |                              |        |           |          |          |
|            | Serial numbers for item 01 - |        |           |          |          |
|            |                              |        |           |          |          |
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Processed by: N. BEAUDIN Receiver Signature: *[Signature]*  
PO Status: POFR

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA  
UNAMIR

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

KIGALI RWANDA

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

OUTGOING FAX NO. *KYT-546*

PAGE 1 OF 1 - *626*

|                                                                               |                                                                                    |
|-------------------------------------------------------------------------------|------------------------------------------------------------------------------------|
| TO: BEISSEL FOD NEW YORK                                                      | FROM: DE LISO, OIC ADMIN,<br>UNAMIR <i>C. Dele</i>                                 |
| PREFIX/NO: MIR/ <i>626</i>                                                    | DATE: 21 MARCH 1994                                                                |
| ATTN: DA COSTA                                                                | PHONE: 250-84269 (CAO)                                                             |
| FAX NO: 1-212-963-0664                                                        | FAX NO: 250-84265                                                                  |
| INFO:<br>FAX NO:                                                              | DRAFTER: AMAL GHANEM <i>AG</i><br>APPROVED: A.R. DIALLO, CCPO<br>FILE REF: AMYZIAL |
| Internal Dist.: OIC - CCPO - CFO                                              |                                                                                    |
| SUBJECT: FSO GERARD AMYZIAL (017860) - MISSION APPOINTEE<br>NOTICE OF ARRIVAL |                                                                                    |
| REFERENCE:                                                                    |                                                                                    |

WISH CONFIRM ARRIVAL KIGALI ON 19 MARCH 1994 HAVING DEPARTED  
NEWYORK ON 17 MARCH 1994. (FYI PLS NOTE S/M RETIREE AND HIS OFFER  
OF APPOINTMENT FOR FIVE AND ONE HALF MONTHS)

BEST REGARDS.

*OIC CCPO - CFO - END*

*12 MAR 22 08 08*  
UNAMIR  
*TX*

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

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

OUTGOING FAX No. LXF-572

PAGE 1 OF 2

|                                          |                                                             |
|------------------------------------------|-------------------------------------------------------------|
| TO : FIELD FORWARDING UNIT/<br>FMPS - NY | FROM: Christine DE LISO, C. De Liso<br>OIC - ADMINISTRATION |
| PREFIX/No.: MIR/ 656                     | DATE: 23 March 1994                                         |
| ATTN: Mr. VINCENT MARTIN                 | PHONE: 250-84278                                            |
| FAX No.: 212-963-2116                    | FAX No.: 250-84265                                          |
| INFO:<br>FAX No.:                        | DRAFTER: S. SETIAN, CGSO<br>FILE REF.:                      |
| INTERNAL DIST.: CAO/CGSO/CMISO           |                                                             |
| SUBJECT: R & I REPORT - EDP EQUIPMENT    |                                                             |
| REFERENCE: Po# 4-20-00217                |                                                             |

AS PER REFERENCED Po, WE ARE CONFIRMING RECEPTION OF ITEMS 1, 2, 4 AND 5, AS FOLLOWS:

1. HP PORTABLE DESK JET QTY 10 EA
2. CARRYING CASE QTY 10 EA
4. RECHARGEABLE BATTERY QTY 20 EA
5. RECHARGER/ADAPTER QTY 10 EA.

ITEM 3 - CUT SHEET FEEDER QTY 10 EQ NEVER RECEIVED.

R & I HARD COPY REPORT ATTACHED.

REGARDS.

CAO CGSO CMISO ~~EDIR~~

1994 MAR 24 09:43  
UNAMIR

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min-656

UNAMIR  
RECEIVING AND INSPECTION REPORT

|                   |                |
|-------------------|----------------|
| Date: 23 Mar 94   | Page 1 of 1    |
| P.O.#: 4-20-00217 | Buyer: NY      |
| Vendor: GTSI      | For: UNAMIR HQ |
| Center: CMISO     | MIR4-200011    |

| Line/Item# | Description          | Status | Delivered | Accepted | Rejected |
|------------|----------------------|--------|-----------|----------|----------|
| 01         | HP PORTABLE DJ       | FR     | 10        | 10       | 0        |
| 02         | CARRYING CASE        | FR     | 10        | 10       | 0        |
| 04         | RECHARGEABLE BATTERY | FR     | 20        | 20       | 0        |
| 05         | RECHARGER / ADAPTER  | FR     | 10        | 10       | 0        |
|            |                      |        |           |          |          |
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Processed by: N. BEAUDIN Receiver Signature: [Signature]  
 PO Status: POPR REI

UNITED NATIONS ASSISTANCE  
MISSION FOR RWANDA  
UNAMIR

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

KIGALI RWANDA

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

OUTGOING FAX NO. KYF-541. -

PAGE 1 OF 4

|                                                       |                                                               |
|-------------------------------------------------------|---------------------------------------------------------------|
| TO: BEISSEL/ACT. DIRECTOR<br>FOD/DPKO/UNHQ - NEW YROK | FROM: OFFICER-IN-CHARGE<br>ADMINISTRATION <i>C. Desl...</i>   |
| PREFIX/NO: MIR/ <u>621</u>                            | DATE: 21 MARCH 1994                                           |
| ATTN: BJORNSSON                                       | PHONE: 250-84269 (CAO)                                        |
| FAX NO: 1-212-963-2116                                | FAX NO: 250-84265                                             |
| INFO:<br>FAX NO:                                      | DRAFTER: J. MOUSSA <i>J. Moussa</i><br>FILE REF: FOOD OFFICER |
| Internal Dist.: <u>CAO/CPO</u>                        |                                                               |
| SUBJECT: UNAMIR COMMENTS REGARDING RFP FOR RATION     |                                                               |

REF. IS MADE TO YOUR OUTGOING FAX NO. MIR-60 DATED 3 MARCH 1994.

1. WE WOULD LIKE TO SUGGEST SOME ADDITION COMMENTS REGARDING THE UNAMIR RATION FOR THE PERIOD 1 JUNE THROUGH 30 NOVEMBER 1994 OUR COMMENTS ARE AS FOLLOWS:

A) CONCEPT OF DELIVERY

THE CONCEPT OF DELIVERY TO KIGALI, BYUMBA AND RUHENGARI AS OUTLINED IN PARA 1.02 THROUGH 2.03 APPEARS CONVENIENT; BUT ITEM 2.02 SHOULD BE EXPANDED AS TO DRY, FROZEN AND FRESH ITEMS, SEPARATELY, AS THE LOGISTICS IS DIFFERENT IN EACH CASE. ALSO, DAR-ES-SALAM TO KIGALI IS BEST HANDLED BY DIRECT ROAD TRANSPORT DUE TO LACK OF HANDLING EQUIPMENT AT ISAKA.

B) SCOPE OF WORK

IT IS SUGGESTED THAT UNAMIR'S RESPONSIBILITIES AND THE CONTRACTOR'S OBLIGATIONS BE CLEARLY DEFINED IN ORDER TO AVOID MISUNDERSTANDINGS THAT MAY ARISE.

- CAO - CPO - *EDR* -

.../2...

194 MAR 22 11 41 AM  
UNAMIR

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min-621

I) UNAMIR RESPONSIBILITIES

- ITEM 8.02 RECEIPT AND VERIFICATION. VERIFICATION LIMITED TO PHYSICAL VERIFICATION OF QUANTITIES RECEIVED PER PACKING LIST AND RECEIPT OF OFFICIAL HEALTH CERTIFICATIONS.
- ITEM 8.04 INVOICING PROCEDURE TO BE CLARIFIED AS TO THE INVOLVEMENT OF UNAMIR PERSONNEL RESPONSIBILITIES.
- ITEM 8.05 UNAMIR TO PROVIDE THE MANPOWER TO UNLOAD THE CONTENTS OF THE CONTAINERS.

II) CONTRACTORS RESPONSIBILITIES

- CONTRACTORS TO PROVIDE HANDLING MEANS FOR ITS FULL AND EMPTY CONTAINERS.
- CONTRACTOR TO ESTABLISH EARLY CONTACTS WITH UNAMIR HQ SO THAT BY 25 MAY 1994, FULL STOCKS OF DRY AND FROZEN RATION IS HELD WITH THE CONTRACTOR READY FOR DELIVERY TO RWANDA ON 1ST JUNE 1994.

C) STOCKING POLICY

- ITEMS 7.02 & 7.04 SEEM TO BE IN CONTRADICTION AS TO RESERVE QUANTITIES OF DRY & FROZEN GOODS. IN GENERAL, A MINIMUM ROTATING STOCKS OF 7 DAYS FOR FROZEN AND 14 DAYS FOR DRY GOODS SHOULD BE STOCKED IN KIGALI IN ORDER TO PLACE POSSIBLE SUPPLY CUTS.
- IT IS ALSO SUGGESTED THAT THE 7 DAY MAINTENANCE STOCK OF DRY AND FROZEN RATION FOR BYUMBA AND RUHENGERI BE RAISED TO 21 DAYS. THOUGH THIS WILL MEAN PROVISION OF MORE CONTAINERS BY THE CONTRACTOR, IT IS BY NO MEANS A GOOD PROVISION, GIVEN THE VERY VOLATILE AND UNPREDICTABLE POLITICAL/SECURITY SITUATION IN THE AREA OPERATION.
- THE STOCKING POLICY APPEARS TO REFER TO UNAMIR STOCKS, IT IS SUGGESTED THAT THE CONTRACTOR BUILD HIS OWN STOCK OF DRY AND FROZEN RATION WHICH HE SHALL HOLD INVIOLEATE OF THE UNAMIR MAINTENANCE STOCKS (PARA. 2.01).

D) DELIVERY CYCLE

WHILE THE DELIVERY CYCLE FOR DRY AND FROZEN RATION REFLECTS THE BEST OPTIONS, IT IS SUGGESTED THAT THE CONTRACTOR BE ADVISED TO REDUCE THE 4 DAYS DELIVERY TIME TO 2 DAY. MOREOVER BECAUSE THE LACK OF COOL STORAGE FACILITIES AND THE AVAILABILITY OF FRESH ITEMS ON THE LOCAL MARKET, MAKE A 4 DAY SUPPLY AN UNWELCOME ALTERNATIVE TO DEMANDING UNITS.

../3..

3/4  
mir 621

E) **TROOPS NUMBERS**

UNAMIR TROOP NUMBERS IN APPENDIX 1 TO ANNEX A IS CORRECTED AS BELOW:

I) **TROOP STRENGTH GENERAL**

| SRL | LOCATION       | STRENGTH | REMARKS |
|-----|----------------|----------|---------|
| 1.  | KIGALI         | 1046     |         |
| 2.  | BYUMBA AREA    |          |         |
|     | A) BYUMBA      | 563      |         |
|     | B) KINIHIRA    | 78       |         |
|     | C) TUMBA       | 30       |         |
|     | D) CYUNGO      | 27       |         |
|     | E) NYAMUGALI   | 39       |         |
|     | F) NGARAMA     | 78       |         |
|     | G) BWISIGE     | 32       |         |
|     | H) RWERERE     | 43       |         |
| 3.  | RUHENGERI AREA |          |         |
|     | A) NKUMBA      | 62       |         |
|     | B) KIDAHU      | 24       |         |
|     | C) KINIGI      | 26       |         |

PLEASE NOTE THAT BY 25 MARCH 1994 TWO HUNDRED (200) TROOPS FROM THE GHANIAN CONTINGENT WILL BE MOVED FROM RUHENGERI AND BYUMBA AREA TO KIGALI.

II) **TROOPS STRENGTH AND LOCATION BY NATIONALITY**

| SLR | NATIONALITY | LOCATION  | STRENGTH | REMARKS                                           |
|-----|-------------|-----------|----------|---------------------------------------------------|
| 1.  | BELGIUM     | KIGALI    | 415      |                                                   |
| 2.  | BANGLADESH  | KIGALI    | 631      |                                                   |
|     | BANGLADESH  | BYUMBA    | 202      |                                                   |
| 3.  | GHANA       | BYUMBA    | 688      | PLEASE REFER TO BREAKDOWN IN PARA 8 SUB PARA A.2. |
|     | GHANA       | RUHENGERI | 112      | PLEASE REFER TO BREAKDOWN IN PARA 8 SUB PARA A.3. |



4/4  
min-621-

PLEASE NOTE:

- STAFF OFFICERS ARE DEPLOYED ONLY IN KIGALI AND BYUMBA, NUMBERING ELEVEN (11) AND FIFTY TWO (52) RESPECTIVELY. THIS INFORMATION MAY HOWEVER BE OF LITTLE RELEVANCE TO YOU AS STAFF OFFICERS ARE FED UNDER COMPLETELY DIFFERENT FEEDING ARRANGEMENT.

- IT MAY BE NECESSARY TO SUGGEST THAT IN ORDER TO MEET THE RELIGIOUS REQUIREMENT OF THE BANGLADESH CONTINGENT, ARRANGEMENTS TO BE MADE TO OBTAIN MEAT FROM A LOCAL ABATTOIRE WHERE A BANGLADESH REPRESENTATIVE WILL SUPERVISE THE SLAUGHTERING.

- THE BANGLADESH CONTINGENT PUT IN SPECIAL DEMAND FOR CHANA DAL AND A FEW OTHER FOOD ITEMS OF ETHNIC AND RELIGIOUS PREFERENCE DURING THE MONTH OF RAMADAN. HOWEVER, WITH THE RAMADAN OVER, THE CONTINGENT HAS NOW REVERTED TO THE STANDARD UN RATION SCALE.

- IN GENERAL, WE SUGGEST THAT THE CONTRACT ALLOW GREATER FLEXIBILITY TO UNAMIR TO DECIDE ON ADDITIONAL LOCATIONS BESIDES KIGALI, e.g. BYUMBA AND RUHENGERI (2 ADDITIONAL POINTS), LOCATION COULD BE CHANGED, BUT NUMBER CANNOT BE INCREASED, IN ORDER TO BE ABLE TO RESPOND QUICKLY TO POSSIBLE TROOPS REDEPLOYMENT

- IT WOULD BE ADVISABLE TO INCLUDE THE CONTAINERS CARRYING THE DRY FOODS IN THE CONTRACT i.e. TO BECOME PART OF LOCAL UN ASSETS, AS STORAGE IS SCARCE IN RWANDA AND THEY HAVE THE ADDITIONAL ADVANTAGES OF SAFETY AND MOBILITY.

2. WE SUGGEST FOLLOWING TWO COMPANIES TO BE INDICATED IN YOUR RFP.

A) RWANDEX SA, B.P. 356 KIGALI, RWANDA  
TEL. 250 - 75219, FAX. 250 - 73967  
ATT. MR. ALAIN VIGNERON

B) BELEX CARGO, 1130 BRUXELLES, BELGIQUE  
TEL. 02 - 2151932 FAX. 02 - 2423408  
ATT. RAYMOND KEGELEIRS

3. AS TO YOUR PROPOSAL TO INVITE S/M FROM MISSION, WE SUGGEST MRS. J. MOUSSA, FOOD RATION SUPPLY OFFICER TO PARTICIPATE IN EVALUATION PROCESS.

HANS BENZ/CPO

21/03/1994

AUTHORIZED BY:

DATE:

UNITED NATIONS ASSISTANCE  
MISSION FOR RWANDA  
UNAMIR

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

KIGALI RWANDA

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

OUTGOING FAX NO. KYF-542

PAGE 1 OF 3

|                                                                    |                                                          |
|--------------------------------------------------------------------|----------------------------------------------------------|
| TO: BEISSEL/ACT. DIRECTOR<br>FOD/DPKO/UNHQ - NEW YORK              | FROM: OFFICER-IN-CHARGE<br>ADMINISTRATION <i>C. Dech</i> |
| PREFIX/NO: MIR/ <u>622</u>                                         | DATE: 18 MARCH 1994                                      |
| ATTN: MR. BJORNSSON                                                | PHONE: 250-84269 (CAO)                                   |
| FAX NO: 1-212-963-2116                                             | FAX NO: 250-84265                                        |
| INFO:<br>FAX NO:                                                   | DRAFTER: JEANNETTE MOUSSA<br>FILE REF: FOOD OFFICER      |
| Internal Dist.: <u>CAO, CPO</u>                                    |                                                          |
| SUBJECT: 1993 ANNUAL STATISTICAL REPORTING ON LOCAL<br>PROCUREMENT |                                                          |

REF. IS MADE TO YOUR OUTGOING FAX NO. OPS/ADM-259 DATED  
11 MARCH 1994.

..... ENCLOSED PLEASE FIND A SUMMARY REPORT OF THE LOCAL  
PROCUREMENT FOR 1993.

AUTHORIZED BY: HANS BENZ/CPO

DATE: 18/03/1994

-CAO - CPO - (EDIR) -

**SUMMARY OF LOCAL PROCUREMENT FOR 1993**  
**UNAMIR**

| SNo. | Country | Goods<br>(Equipment)                   | Services<br>(Subcontracts)                | Total<br>US \$ |
|------|---------|----------------------------------------|-------------------------------------------|----------------|
| 1    | Rwanda  | Telephones                             |                                           | 1,041.60       |
| 2    | Rwanda  | Football, Basketball & Volleyball Nets |                                           | 222.21         |
| 3    | Rwanda  | Furnitures & Kitchen Equipment         |                                           | 7,525.96       |
| 4    | Rwanda  |                                        | Perimeter Fence around UNAMIR HQ Compound | 18,150.30      |
| 5    | Rwanda  | Communication Equipment                |                                           | 3,374.19       |
| 6    | Rwanda  |                                        | Despatch of the UN Diplomatic Pouch       | 4,027.52       |
| 7    | Rwanda  |                                        | Repair Services to UNAMIR HQ              | 3,198.84       |
| 8    | Rwanda  | UNAMIR Sign Board                      |                                           | 458.30         |
| 9    | Rwanda  | Communication Equipment                |                                           | 4,160.84       |
| 10   | Rwanda  | Fax Machine                            |                                           | 2,222.08       |
| 11   | Rwanda  | Printing of Driver's Permit            |                                           | 374.98         |
| 12   | Rwanda  |                                        | Rental of Vehicle                         | 1,874.88       |
| 13   | Rwanda  |                                        | Rental of Vehicle                         | 347.20         |
| 14   | Rwanda  |                                        | Rental of Vehicle                         | 4,166.40       |
| 15   | Rwanda  |                                        | Rental of Vehicle                         | 2,430.40       |
| 16   | Rwanda  |                                        | Rental of Vehicle                         | 1,489.32       |
| 17   | Rwanda  |                                        | Rental of Vehicle                         | 1,489.32       |
| 18   | Rwanda  |                                        | Rental of Vehicle                         | 2,978.64       |
| 19   | Rwanda  |                                        | Rental of Vehicle                         | 1,489.32       |
| 20   | Rwanda  |                                        | Installation of Premises in BYUMBA        | 1,753.01       |

..2..

2/3  
min-622.-

| SNo.               | Country | Goods<br>(Equipment)      | Services<br>(Subcontracts)                   | Total<br>US \$      |
|--------------------|---------|---------------------------|----------------------------------------------|---------------------|
| 21                 | Rwanda  | Flag Pole                 |                                              | 246.03              |
| 22                 | Rwanda  |                           | Provision of Food                            | 13,604.34           |
| 23                 | Rwanda  | Communication Spare Parts |                                              | 267.48              |
| 24                 | Rwanda  |                           | Rental of Premises in NKUBMA                 | 4,400.00            |
| 25                 | Rwanda  | Communication Spare Parts |                                              | 353.45              |
| 26                 | Rwanda  |                           | Rental of Premises                           | 2,685.65            |
| 27                 | Rwanda  |                           | Placing an Advertisement in the Newspaper    | 184.39              |
| 28                 | Rwanda  |                           | Air Transportation Services                  | 1,244.36            |
| 29                 | Rwanda  |                           | Accommodation Charges                        | 915.00              |
| 30                 | Rwanda  |                           | Painting The Comm. Stores at UNAMIR HQ       | 340.26              |
| 31                 | Rwanda  | Folding Table             |                                              | 624.96              |
| 32                 | Rwanda  |                           | Paint & Labour Charges for UNAMIR HQ         | 157.43              |
| 33                 | Rwanda  |                           | Lease Cahrges                                | 4,888.89            |
| 34                 | Rwanda  |                           | Rental Charges + Cleaning & Maintenance      | 23,120.00           |
| 35                 | Rwanda  |                           | Accommodation, Laundry & Catering Services * | 650,000.00          |
| 36                 | Rwanda  |                           | Accommodation, Laundry & Catering Services * | 275,177.00          |
| 37                 | Rwanda  |                           | Lease of Warehouse for UNAMIR Troops *       | 17,600.00           |
| 38                 | Rwanda  |                           | Rental of Premises *                         | 3,888.89            |
| 39                 | Rwanda  |                           | Lease of Transport Workshop/Offices *        | 56,000.00           |
| <b>TOTAL US \$</b> |         |                           |                                              | <b>1,118,473.44</b> |

\* Purchase Orders been raised in 1994, Funds however obligated in 1993

3/3  
min-622

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

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

OUTGOING FAX No.

*KYF-543*

PAGE 1 OF 2

|                                                     |                                                                         |
|-----------------------------------------------------|-------------------------------------------------------------------------|
| TO : FREIGHT FORWARDING UNIT<br>Room A6096 UNNY     | FROM: Christine DE LISO, OIC<br>ADMINISTRATIVE OFFICE <i>C. De Liso</i> |
| PREFIX/No.: MIR/ <i>623</i>                         | DATE: 21 March 1994                                                     |
| ATTN:                                               | PHONE: 250-84278                                                        |
| FAX No.: 212-963-2116                               | FAX No.: 250-84265                                                      |
| INFO:<br>FAX No.:                                   | DRAFTER: S. SETIAN, CGSO<br>FILE REF.: <i>[Signature]</i>               |
| INTERNAL DIST.: <i>CAO, CGSO</i>                    |                                                                         |
| SUBJECT: RECEIPT OF GOODS                           |                                                                         |
| REFERENCE: PURCHASE ORDER No.4-20-00352/MIR3-200009 |                                                                         |

1. CONFIRMATION OF THE RECEIPT FOR THE FOLLOWING ITEM:  
TYPERWITER PANASONIC MODEL KX-E7000 - QTY 3 EA.
2. VENDOR: NORTH AMERICAN BUSINESS MACHINE.
3. HARD COPY R & I REPORT ATTACHED.
4. REGARDS.

*CAO - CGSO - EDIR.*

21 MAR 22 08 16  
UNAMIR  
*[Signature]*

2/2  
mir 623.1

UNAMIR  
RECEIVING AND INSPECTION REPORT

|                                       |                   |
|---------------------------------------|-------------------|
| Date: 21 Mar 94                       | Page: 1 of 1      |
| P.O.#: NY.                            | Buyer: M. Vantaja |
| Vendor: NORTH AMERICAN BUSINESS Mach. | For: HQ UNAMIR    |
| Center: GSS-SUP                       | PO: 3 HIR-200009  |

| Line/Item# | Description           | Status       | Delivered | Accepted | Rejected |
|------------|-----------------------|--------------|-----------|----------|----------|
| 01         | Typewriter            | FR           | 3         | 3        | 0        |
|            | Hannsonic Mod KXE7000 |              |           |          |          |
|            |                       |              |           |          |          |
|            |                       |              |           |          |          |
|            |                       |              |           |          |          |
|            |                       |              |           |          |          |
|            | Serial no:            | 3LM37B 16675 |           |          |          |
|            |                       | 3LM37B 17077 |           |          |          |
|            |                       | 3LM37B 17079 |           |          |          |
|            |                       |              |           |          |          |
|            |                       |              |           |          |          |
|            |                       |              |           |          |          |
|            |                       |              |           |          |          |
|            |                       |              |           |          |          |
|            |                       |              |           |          |          |
|            |                       |              |           |          |          |

Processed by: N. BEAUDIN Receiver Signature [Signature]  
PO Status: POFR REI

UNITED NATIONS ASSISTANCE  
MISSION FOR RWANDA  
UNAMIR

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

KIGALI RWANDA

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

PAGE 1 OF one - 259. -

FAX OUT NO.: KMF-331

|                                                  |                                                         |
|--------------------------------------------------|---------------------------------------------------------|
| TO: WALLY N'DOW, RESREP<br>UNDP/DAR-ES-SALAAM    | FROM: CHISTINE DE LISO<br>OIC, ADMINISTRATION<br>UNAMIR |
| PREFIX NO.: <i>misc-259</i>                      | DATE: 21 MARCH 1994                                     |
| FAX NO: 255-51-46718                             | FAX NO: 250-84265                                       |
| SUBJECT: CATERING FOR<br>MILITARY MOV. CON. TEAM | DRAFTED BY: G. KHRAISH/PROC                             |
| <i>DISTRIBUTION 3 CAO, CPO</i>                   | NO OF PAGES: ONE (1)                                    |

AS WE UNDERSTAND FROM OUR MOV. CON. STAFF WHO WERE IN DAR-ES-SALAAM EARLY JANUARY 1994, INVOICES FOR MUFFINS RESTAURANT HAVE BEEN SETTLED BY YOUR OFFICE ON BEHALF OF UNAMIR.

WE WOULD APPRECIATE RECEIVING IOV'S FOR OUR APPROPRIATE ACTION.

YOUR EARLY REPLY APPRECIATED.

10 MAR 22 14 27  
UNAMIR

*CAO - CPO - Dir -*

PAGE 1 OF 3 - 635-

KXF-555

|                                             |                                                                              |
|---------------------------------------------|------------------------------------------------------------------------------|
| A: ANNAN, NATIONS UNIES, NY<br>3-4879-      | DE: BOOH-BOOH, MINUAR, KIGALI<br><i>[Signature]</i>                          |
| PREFIX/NO: MIR/ 635                         | DATE: 22 MARS 1994                                                           |
| ATTN:                                       | TEL: 250-84278 TO 85 Ext. 11/5                                               |
| FAX NO:                                     | FAX NO: 250-84275                                                            |
| INFO:<br>FAX NO:                            | REDACTEUR: B.P. DESSANDE <i>[Signature]</i><br>CHEF BUREAU PROTOCOLE/LIAISON |
| Dist Int.:                                  |                                                                              |
| OBJET: PROGRAMME VISITE M. KITANNI A KIGALI |                                                                              |
| NBRE DE PAGES INCLUANT CELLE-CI: 3          |                                                                              |

VEUILLEZ TROUVER CI-APRES UN PROJET DE PROGRAMME POUR LA VISITE DE M. KITANNI, POUR EXAMEN ET RETOUR POUR FINALISATION.

MEILLEURES SALUTATIONS.

SRS6-FC-CAO EDIR-

194 MAR 22 15 1991  
UNAMIR





2/3  
635

**PROJET DE PROGRAMME DE VISITE A KIGALI**  
**DE M. ISMAT KITTANI, SECRETAIRE GENERAL ADJOINT,**  
**CONSEILLER SPECIAL DU SECRETAIRE GENERAL DES NATIONS UNIES**  
**POUR LES PAYS AFRICAINS AU SUD DE L'EQUATEUR**

24 - 26 mars 1994

**Jeudi 24 mars 1994**

Matinée

- Accueil à l'aéroport : RSSG Garde d'honneur (KIBAT)  
Commandant de la Force par intérim
- Départ pour l'hôtel (pour installation)
- Visite au Siège de la MINUAR
  - Accueil par le RSSG, assisté du Commandant de la Force par intérim Garde d'honneur
  - Briefings:
    - . Situation politique : RSSG
    - . Situation militaire: Commandant de la Force par intérim
- Déjeuner : Hôtel Mille Collines

Après-midi

Repos

- Dîner : (privé)

**Vendredi 25 mars 1994**

Matinée

- 09h00 - 12h00:  
Rencontre avec leurs Excellences:
  - le Ministre des Affaires Etrangères
  - le Premier Ministre
  - le Premier Ministre Désigné

Après-midi

- 15h00 - 17h00:  
Visite de courtoisie au S.E. M. le Président de la République
- 18h30 - 20h00:  
Cocktail offert par le RSSG, à l'occasion de la visite de M. Kittani

31/3/94  
635

**Samedi 26 mars 1994**

Matinée

- 08h30:  
Départ par route pour Mulindi, avec arrêt de 15-30 minutes au village des déplacés de Nyacyonga
- 10h00:  
Arrivée à Mulindi
- 10h15 - 11h15:  
Rencontre avec:
  - le Président du FPR
  - le Général, Commandant de l'Armée FPR
- 11h30:  
Retour pour Kigali
- 13h15:  
Arrivée à Kigali
- Déjeuner: Hôtel

Après-midi

Libre

- Départ pour Nairobi

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

FAX OUT NO. *KMF-332*

PAGE 1 OF 1-260

|                                                                         |                                                                                             |
|-------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|
| TO: MR. A.S.M. SHAHJAHN<br>INSPECTOR GENERAL<br>OF POLICE<br>BANGLADESH | FROM: CHRISTINE DE LISO<br>OIC ADMINISTRATION<br>UNAMIR<br>KIGALI, RWANDA <i>C. De Liso</i> |
| PREFIX NO.: <i>MUSA-260</i>                                             | DATE: 18 MARCH 1994                                                                         |
| FOR:<br>TEL. NO.:                                                       | PHONE: 250-84269                                                                            |
| FAX NO.: <i>88-02-865166</i>                                            | FAX NO.: 250-84265                                                                          |
| INFO:<br>FAX NO.:                                                       | DISTRIBUTION: <i>CAO, CIVPOL</i>                                                            |
|                                                                         | DRAFTER: <i>H. N. BHAKTA</i><br>FILE REF: <i>CIVCOL HQ</i>                                  |
| SUBJECT: ARRIVAL OF BANGLADESHI POLICE MONITORS                         |                                                                                             |

THE FIRST REPORT WAS SENT TO POLICE HEADQUARTERS VIDE FAX KMF 17 DATED 21 JANUARY 1994. BUT NO REPLY WAS RECEIVED THIS END.

HOWEVER THREE BANGLADESHI CIVPOL OBSERVERS:

- 1). DR. A. RAHIM
- 2). MR. MOZIBAR RAHMAN
- 3). MR. SHARIFUL ALAM

REACHED KIGALI ON 8 MARCH 1994. THEY ARE NOW WORKING IN INVESTIGATION SECTION.

THE BROAD-BASED TRANSITIONAL GOVERNMENT NOT YET FORMED. SO AS SUCH THE SECOND PHASE OF MISSION YET TO COMMENCE. EID-UL-FITR WAS OBSERVED HERE WITH DUE SOLEMNITY. PREPARATIONS ARE TAKEN TO CELEBRATE INDEPENDENCE DAY (26 MARCH) IN BEFITTING MANNER UNITEDLY WITH ALL BANGLADESHIS PRESENT HERE.

ALL FIVE BANGLADESHI CIVPOL OBSERVERS IN GOOD HEALTH AND HIGH MORALE. APPRECIATE INFORMING THEIR FAMILY MEMBERS OF THEIR WELFARE. BEST REGARDS.

*- CIVPOL - CAO - (Edir) -*

*NYK - PSE RELAY TO DHAKA - TKS.*

UNAMIR  
MAR 22 15 22  
1041

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA  
UNAMIR

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

KIGALI RWANDA

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

OUTGOING FAX NO. KMF-329

PAGE 1 OF 2

|                                                                     |                                                                          |
|---------------------------------------------------------------------|--------------------------------------------------------------------------|
| TO: MR. N. GOERANSSON<br>INFO: MR. MWANGI<br>UNOMUR, KABALE, UGANDA | FROM: CHRISTINE DE LISO<br>OFFICER-IN-CHARGE<br>ADMINISTRATION<br>UNAMIR |
| PREFIX/NO: MIR <u>Quisc-257</u>                                     | DATE: 21 March 1994                                                      |
| ATTN:                                                               | PHONE: 250-84269 (CAO)                                                   |
| FAX NO: 256-486-23816                                               | FAX NO: 250-84265                                                        |
| INFO:<br>FAX NO:                                                    | DRAFTER: CDL/OIC<br>FILE REF:                                            |
| Internal Dist.: CAO, CFO                                            |                                                                          |
| SUBJECT: MSA PAYMENTS                                               |                                                                          |
| REFERENCE:                                                          |                                                                          |

1. ATTACHED IS A COPY OF THE RESPONSE FROM UN HQS RELATING TO THE RECOVERY OF ~~MSA~~ PAYMENTS FOR STAFFWHO WERE ASSIGNED TO KAMPALA. PLEASE EFFECT THE RECOVERIES ACCORDINGLY.
2. ALSO PLEASE REPLY DIRECTLY TO FOD ON THE DETAILS OF RECOVERY FOR LT.C. C. GAGNON.

— CAO — CFO — EDIR —

|                                                                                              |  |                    |  |                |  |
|----------------------------------------------------------------------------------------------|--|--------------------|--|----------------|--|
| UNITED NATIONS                                                                               |  | NATIONS UNIES      |  | TELEGRAPH      |  |
| For use of Cable Operations Unit only / Réserve au Groupe de la correspondance télégraphique |  |                    |  |                |  |
| RECEIVED                                                                                     |  | DATE               |  | MSG SEQ. NO.   |  |
| XKF-431                                                                                      |  | 10 March 1994      |  | 10689          |  |
| DEPT.                                                                                        |  | ROOM/BUREAU        |  | EXT. NO.       |  |
| N-VANDERMARK                                                                                 |  | FPS/FOD/DPKO       |  | S-2270C 9146   |  |
| DATE                                                                                         |  | ALLOTMENT / COMPTE |  | FILE / DOSSIER |  |
| 10 March 1994                                                                                |  |                    |  |                |  |

ETAT PRIORITE

BY FACSIMILE

UNAMIR

KIGALI

DE LISO FROM DA COSTA REYR

KYF 427 ON MSA IN UNOMUR.

AAA CCS/OHRM CONFIRMS THAT RECOVERY FROM PERSONNEL ASSIGNED TO UNOMUR (AS LISTED UNDER PARA. BBB OF YOUR KYF 427) SHOULD BE CALCULATED ON THE BASIS OF THE REVISED FIRST-30-DAY MSA RATE OF USD 110.00 WITH EFFECT FROM 5 OCT. 1993.

BBB KINDLY ADVISE BY RETURN FAX AMOUNT OF RECOVERY TO BE MADE FROM LT. C. GAGCON INCLUDING DETAILS SUCH AS DATES ON WHICH MSA TO BE RECOVERED. FPS/FOD WILL ATTEMPT TO RECOVER THROUGH PERMANENT MISSION OF CANADA IN NEW YORK.

(BEISSEL/FIELDOPS)

NNNN

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|                  |                                                     |
|------------------|-----------------------------------------------------|
| FO BY / VISE PAR | AUTHORIZED BY / ADOPTÉ PAR                          |
| OIC - SAO        | SIGNATURE: Luiz C. da Costa, Chief                  |
| E. Dir           | DATE: 8/7/94                                        |
|                  | FPS/FOD/DPKO                                        |
|                  | NAME AND TITLE / NOM ET QUALITÉ (A DACTYLOGRAPHIER) |

(REF KYF-427)

DO NOT TYPE  
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RIEN DANS  
LES MARGES -  
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Chamber  
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UNAMIR  
17-431

UNITED NATIONS ASSISTANCE  
MISSION FOR RWANDA  
UNAMIR

UNAMIR  
94 MAR 21 13 36

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

KIGALI RWANDA

OUTGOING FAX NO. *KYF-538*

PAGE 1 OF 9 - *616*

|                                                                                                                                 |                                                                                                            |
|---------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| TO: MR. D. BIESSEL, ACTING<br>DIRECTOR, FOD, UNHQ, NY<br><br>MR. PAUL DIAMOND,<br>DIRECTOR, ACCOUNTS DIV.,<br>OPPBF,<br>UNHQ NY | FROM: CHRISTINE DE LISO <i>C. De Liso</i><br>OFFICER-IN-CHARGE<br>ADMINISTRATION<br>UNAMIR, KIGALI, RWANDA |
| PREFIX/NO: MIR/ <i>616</i>                                                                                                      | DATE: 21 MARCH 1994                                                                                        |
| ATTN: A. DOSSAL/R. CHIN                                                                                                         | PHONE: 250-84269 (CAO)                                                                                     |
| FAX NO: 1-212-963-4879 - <i>ZEN</i>                                                                                             | FAX NO: 250-84265                                                                                          |
| INFO: 1-212-963-0642 - <i>ZEN</i>                                                                                               | DRAFTER: P.KONGRUKGREATIYOS <i>P.K.</i>                                                                    |
| FAX NO:                                                                                                                         | FILE REF:                                                                                                  |
| Internal Dist.: CAO/CFO                                                                                                         |                                                                                                            |
| SUBJECT: FINANCIAL REPORTS FOR JANUARY 1994                                                                                     |                                                                                                            |
| REFERENCE:                                                                                                                      |                                                                                                            |

ENCLOSED PLEASE FIND FOLLOWING UNAMIR FINANCIAL REPORTS FOR  
JANUARY 1994. ORIGINAL AND COPIES OF ACCOUNTS WILL BE POUCHED  
THIS WEEK.

- A. MONTHLY FINANCIAL INFORMATION REPORT
- B. TRIAL BALANCE
- C. STATUS OF ALLOTMENT

*- CAO - CFO - EDIKO -*

94 MAR 21 15 29  
UNAMIR

2/9  
616

APPROVED BY: \_\_\_\_\_

CHRISTINE DE LISO  
CHIEF FINANCE OFFICERMONTHLY FINANCIAL INFORMATION REPORT  
AS AT 31 JANUARY 1994

## I. STATEMENT OF INCOME

US DOLLARS

## GENERAL INCOME

|                                                                             |       |
|-----------------------------------------------------------------------------|-------|
| - INCOME FROM RENTAL OF PREMISES                                            | 0.00  |
| - REIMBURSEMENT FOR SERVICES RENDERED<br>TO SPECIALIZED AGENCIES AND OTHERS | 0.00  |
| - BANK INTEREST                                                             | 0.00  |
| - SALE OF USED EQUIPMENT                                                    | 0.00  |
| - REFUND OF PRIOR YEARS EXPENDITURES                                        | 0.00  |
| - MISCELLANEOUS                                                             | 15.33 |

REVENUE PRODUCING ACTIVITIES 0.00

STAFF ASSESSMENT CREDITS 0.00

TOTAL INCOME 15.33

## II. STATEMENT OF EXPENDITURES

## FOR CURRENT PERIOD

ALLOTMENT 5 OCTOBER 1993 TO 4 APRIL 1994

13,719,700.00

DISBURSEMENT 1,861,542.80

UNLIQUIDATED OBLIGATIONS 1,509,334.80

TOTAL EXPENDITURES 3,370,877.60

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III. STATEMENT OF FINANCIAL POSITION

US DOLLARS  
CREDIT BALANCE

|                                           |              |              |
|-------------------------------------------|--------------|--------------|
| 1. OPENING BALANCE (AS AT 3 OCTOBER 1993) |              | 0.00         |
| 2. REMITTANCES FROM HEADQUARTERS          |              | 2,030,101.01 |
| 1993                                      | 1,030,000.01 |              |
| 1994                                      | 1,000,101.00 |              |
| TOTAL                                     | 2,030,101.01 |              |
| 3. INCOME (FROM STATEMENT I)              |              | 15.33        |
| 4. NET GAIN ON EXCHANGE                   |              | 3,019.12     |
| CONVERSION                                | 3,018.77     |              |
| OTHER                                     | 0.35         |              |
| TOTAL                                     | 3,019.12     |              |
| 5. ACCOUNTS PAYABLE                       |              | 857,133.77   |
| UN                                        | 4,100.00     |              |
| STAFF                                     | 1,088.88     |              |
| UNDP                                      | 529,882.21   |              |
| OTHER UN                                  | 122,064.88   |              |
| TOTAL                                     | 657,133.77   |              |
| 6. UNLIQUIDATED OBLIGATIONS               |              | 1,509,334.80 |
| 7. INTERFUND INDEBTEDNESS                 |              | 0.00         |
| 8. I.O.V. ACCOUNT                         |              | 4,313.24     |
| 9. UNJSPF                                 |              |              |
| 10. DEFERRED CREDITS                      |              | 0.00         |
| TOTAL                                     |              | 4,203,917.27 |



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US DOLLARS  
DEBIT BALANCES

|                                                     |            |              |
|-----------------------------------------------------|------------|--------------|
| 1. EXPENDITURES (FROM STATEMENT II)                 |            | 3,370,877.80 |
| 2. DISBURSEMENT IN LIQUIDATION OF PRIOR OBLIGATIONS |            | 0.00         |
| 3. NET LOSS ON EXCHANGE                             |            | 1,624.18     |
| 4. CASH                                             |            | 677,208.32   |
|                                                     |            |              |
| RWFR CASH                                           | 1,167.85   |              |
| US\$ CASH                                           | 158,945.00 |              |
| PETTY CASH                                          | 3,400.00   |              |
| IMPREST                                             | 5,000.00   |              |
| US\$ BCR                                            | 422,187.25 |              |
| US\$ CHEMBANK                                       | 0.01       |              |
| RWFR BCR                                            | 85,506.21  |              |
| TOTAL                                               | 677,208.32 |              |
|                                                     |            |              |
| 5. ACCOUNTS RECEIVABLE                              |            | 154,209.17   |
| - STAFF                                             | 146,627.41 |              |
| - VENDORS                                           | 0.00       |              |
| - GOVERNMENTS                                       | 7,581.76   |              |
| - OTHERS                                            | 0.00       |              |
| TOTAL                                               | 154,209.17 |              |
|                                                     |            |              |
| 6. INTERFUND INDEBTEDNESS                           |            | 0.00         |
|                                                     |            |              |
| 7. I.O.V.                                           |            |              |
|                                                     |            |              |
| 8. DEFERRED CHARGES                                 |            | 0.00         |
|                                                     |            |              |
| TOTAL                                               |            | 4,203,917.27 |

## UNITED NATIONS ASSISTANCE MISSION FOR RWANDA (UNAMIR)

TRIAL BALANCE AS AT 31 JANUARY 1994

| ACCOUNT CODES | DESCRIPTION                                       | DEBIT US\$   | CREDIT US\$  |
|---------------|---------------------------------------------------|--------------|--------------|
| RN-011-73-75  | CASH ON HAND RWFR                                 | 1,167.85     |              |
| RN-011-74-56  | CASH ON HAND US\$                                 | 159,945.00   |              |
| RN-031-73-75  | PETTY CASH                                        | 3,400.00     |              |
| RN-031-74-55  | IMPREST MOV-CON DAR ES SALAAM                     | 5,000.00     |              |
| RN-060-00-17  | US\$ BANQUE COMMERCIALE DU RWANDA                 | 422,187.26   |              |
| RN-050-01-17  | CHEMICAL BANK                                     | 0.01         |              |
| RN-052-00-17  | RWFR NON-CONVERTIBLE BANQUE COMMERCIALE DU RWANDA | 85,506.21    |              |
| RN-133-75-17  | REMITTANCE FROM UNHQ 1993                         |              | 1,030,000.01 |
| RN-143-75-17  | REMITTANCE FROM UNHQ 1994                         |              | 1,000,101.00 |
| RN-300-90-17  | ACCOUNT RECEIVABLE STAFF                          | 146,627.41   |              |
| RN-304-90-17  | ACCOUNT RECEIVABLE (GOVERNMENT RWANDA)            | 7,581.76     |              |
| RN-341-10-17  | INTER OFFICE VOUCHERS (IOVS)                      |              | 4,313.24     |
| RN-511-00-17  | UNLIQUIDATED OBLIGATIONS                          |              | 1,509,334.80 |
| RN-520-90-01  | ACCOUNT PAYABLE UN                                |              | 4,100.00     |
| RN-520-90-17  | ACCOUNT PAYABLE STAFF                             |              | 1,086.68     |
| RN-552-80-47  | ACCOUNT PAYABLE UNDP                              |              | 529,882.21   |
| RN-552-90-17  | ACCOUNT PAYABLE OTHER UN                          |              | 122,064.88   |
| RN-721-50-17  | MISCELLANEOUS INCOME                              |              | 15.33        |
| RN-810-00-17  | OBLIGATIONS                                       | 1,509,334.80 |              |
| RN-820-00-17  | DISBURSEMENTS (CURRENT)                           | 1,861,542.90 |              |
| RN-861-20-17  | GAIN OR LOSS ON CONVERSION                        |              | 3,018.77     |
| RN-861-40-17  | GAIN OR LOSS ON DEVALUATION/REVALUATION           | 1,624.18     |              |
| RN-861-53-75  | GAIN OR LOSS ON EXCHANGE (OTHER)                  |              | 0.35         |
|               | TOTAL                                             | 4,203,917.27 | 4,203,917.27 |


CHRISTINE DE LISO  
CHIEF FINANCE OFFICER5/9  
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| ALLOT.<br>A/C | OBJECT OF EXPENDITURES           | THIS<br>MONTH | PRIOR<br>MONTH | TOTAL        | OUTSTANDING<br>OBLIGATION | TOTAL DISB./<br>OBLIGATION | ALLOTMENT<br>RNA94-01 | BALANCE<br>OF ALLOTMENT |
|---------------|----------------------------------|---------------|----------------|--------------|---------------------------|----------------------------|-----------------------|-------------------------|
| -091          | 1. MILITARY PER. COST            |               |                |              |                           |                            |                       |                         |
| -251          | A. MISSION SUBSISTENCE ALLOWANCE | 608,745.00    | 474,515.00     | 1,083,260.00 |                           | 1,083,260.00               | 2,568,200.00          | 1,484,940.00            |
| -091-01       | TRAVEL MILITARY OBSERVERS        | 0.00          | 0.00           | 0.00         | 4,784.00                  | 4,784.00                   | 73,000.00             | 68,216.00               |
|               | CLOTHING & EQUIPMENT ALLOWANCE   | 13,000.00     | 3,500.00       | 16,500.00    |                           | 16,500.00                  | 15,200.00             | (1,300.00)              |
|               | SUBTOTAL 1.A.                    | 621,745.00    | 478,015.00     | 1,099,760.00 | 4,784.00                  | 1,104,544.00               | 2,656,400.00          | 1,551,856.00            |
| -097          | B. CONTINGENT PERSONNEL          |               |                |              |                           |                            |                       |                         |
| -261          | MEAL & ACCOMMODATION ALLOWANCE   | 1,020.21      | 80,991.01      | 82,011.22    | 844,185.99                | 926,197.21                 | 361,500.00            | (564,697.21)            |
| -484          | TRAVEL STAFF OFFICERS            | 3,179.51      | 1,024.04       | 4,203.55     | 1,510.40                  | 5,713.95                   | 0.00                  | (5,713.95)              |
| -474          | WELFARE                          | 0.00          | 226.95         | 226.95       |                           | 226.95                     | 59,700.00             | 59,473.05               |
| -473          | RATIONS                          | 0.00          | 0.00           | 0.00         | 169,934.05                | 169,934.05                 | 1,096,400.00          | 926,465.95              |
| -095          | DEPLOYMENT/ROTATION CONTINGENT   | 925.86        | 371.56         | 1,297.42     | 6,574.14                  | 7,871.56                   | 20,000.00             | 12,128.44               |
|               | DAILY ALLOWANCE                  | 37,996.61     | 0.00           | 37,996.61    |                           | 37,996.61                  | 141,000.00            | 103,003.39              |
|               | SUBTOTAL 1.B.                    | 43,122.19     | 82,613.56      | 125,735.75   | 1,022,204.58              | 1,147,940.33               | 1,677,600.00          | 529,659.67              |
| -478          | C. OTHER COSTS CONTINGENTS       |               |                |              |                           |                            |                       |                         |
|               | DEATH AND DISABILITY COMPENSATIO | 0.00          | 0.00           | 0.00         | 0.00                      | 0.00                       | 30,000.00             | 30,000.00               |
|               | SUBTOTAL 1.C.                    | 0.00          | 0.00           | 0.00         | 0.00                      | 0.00                       | 30,000.00             | 30,000.00               |
|               | TOTAL, LINE 1                    | 664,867.19    | 560,628.56     | 1,225,495.75 | 1,026,988.58              | 2,252,484.33               | 4,364,000.00          | 2,111,515.67            |
| -098          | 2. CIVILIAN PERSONNEL COSTS      |               |                |              |                           |                            |                       |                         |
| -262          | A. CIVILIAN POLICE               |               |                |              |                           |                            |                       |                         |
|               | MISSION SUBSISTENCE ALLOWANCE    | 18,955.00     | 9,830.00       | 28,785.00    |                           | 28,785.00                  | 473,600.00            | 444,815.00              |
|               | TRAVEL COSTS                     | 0.00          | 0.00           | 0.00         |                           | 0.00                       | 23,000.00             | 23,000.00               |
| -098-01       | CLOTHING & EQUIPMENT ALLOWANCE   | 100.00        | 200.00         | 300.00       |                           | 300.00                     | 2,800.00              | 2,500.00                |
|               | SUBTOTAL 2.A.                    | 19,055.00     | 10,030.00      | 29,085.00    | 0.00                      | 29,085.00                  | 499,400.00            | 470,315.00              |
| -073          | B. INTERNATIONAL AND LOCAL STAFF |               |                |              |                           |                            |                       |                         |
| -100          | LOCAL STAFF SALARIES             | 15,432.95     | 8,351.67       | 23,784.62    |                           | 23,784.62                  | 48,300.00             | 24,515.38               |
| -141          | COMMON STAFF COSTS               |               |                |              |                           |                            | 95,000.00             | 95,000.00               |
| -155          | HOME LEAVE                       | 3,338.31      | 0.00           | 3,338.31     | 10,082.00                 | 13,421.31                  | 0.00                  | (13,421.31)             |
|               | G TO P EXAM                      | 0.00          | 0.00           | 0.00         | 2,394.00                  | 2,394.00                   | 0.00                  | (2,394.00)              |
| -176          | MISSION SUBSISTENCE ALLOWANCE    | 191,064.59    | 208,204.25     | 399,268.84   |                           | 399,268.84                 | 835,400.00            | 436,131.16              |

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UNITED NATIONS ASSISTANCE MISSION FOR RWANDA  
STATUS OF ALLOTMENT RNA-30110-XXX  
FOR THE PERIOD 1-31 JANUARY 1994

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| ALLOT.<br>A/C | OBJECT OF EXPENDITURES           | THIS<br>MONTH | PRIOR<br>MONTH | TOTAL      | OUTSTANDING<br>OBLIGATION | TOTAL DISB./<br>OBLIGATION | ALLOTMENT<br>RNA94-01 | BALANCE<br>OF ALLOTMENT |
|---------------|----------------------------------|---------------|----------------|------------|---------------------------|----------------------------|-----------------------|-------------------------|
| -181          | TRAVEL COSTS                     | 5,570.56      | 0.00           | 5,570.56   | 3,588.85                  | 5,570.56                   | 23,000.00             | 17,429.44               |
| -242          | OTHER TRAVEL COSTS               | 3,943.59      | 0.00           | 3,943.59   |                           | 7,532.44                   | 74,800.00             | 67,267.56               |
| -243          | LOCAL STAFF TRAVEL               | 0.00          | 88.30          | 88.30      |                           | 88.30                      | 0.00                  | (88.30)                 |
| -041          | CONSULTANTS' FEES                | 0.00          | 0.00           | 0.00       |                           | 0.00                       | 1,000.00              | 1,000.00                |
|               | SUBTOTAL 2.B.                    | 219,351.00    | 216,644.22     | 435,995.22 | 16,064.85                 | 452,060.07                 | 1,077,500.00          | 625,439.93              |
|               | TOTAL, LINE 2                    | 238,406.00    | 226,674.22     | 465,080.22 | 16,064.85                 | 481,145.07                 | 1,576,900.00          | 1,095,754.93            |
| -411          | 3. PREMISES/ACCOMMODATION        |               |                |            |                           |                            |                       |                         |
| -412          | RENTAL OF PREMISES               | 9,608.33      | 4,049.39       | 13,657.72  | 122,134.47                | 135,792.19                 | 288,000.00            | 152,207.81              |
| -413          | MAINTENANCE AND ALTERATIONS      | 240.27        | 1,289.57       | 1,529.84   | 35,531.07                 | 37,060.91                  | 56,000.00             | 18,939.09               |
| -429          | MAINTENANCE SUPPLIES             | 221.22        | 0.00           | 221.22     | 37,126.05                 | 37,347.27                  | 24,000.00             | (13,347.27)             |
| -415          | CONSTRUCTION/PREFABRICATED BUILD | 625.00        | 0.00           | 625.00     | 20,000.00                 | 20,625.00                  | 1,500,000.00          | 1,479,375.00            |
| -416          | MAINTENANCE SERVICES             | 157.44        | 5,983.07       | 6,140.51   | 894.10                    | 7,034.61                   | 48,000.00             | 40,965.39               |
| -421          | ELECTRICAL MAINT.                | 0.00          | 4,249.65       | 4,249.65   |                           | 4,249.65                   | 0.00                  | (4,249.65)              |
|               | UTILITIES                        | 0.00          | 70.43          | 70.43      |                           | 70.43                      | 48,000.00             | 47,929.57               |
|               | TOTAL, LINE 3                    | 10,852.26     | 15,642.11      | 26,494.37  | 215,685.69                | 242,180.06                 | 1,964,000.00          | 1,721,819.94            |
| -721          | 4. INFRASTRUCTURE REPAIRS        | 0.00          | 0.00           | 0.00       |                           | 0.00                       | 700,000.00            | 700,000.00              |
| -641          | 5. TRANSPORT OPERATIONS          |               |                |            |                           |                            |                       |                         |
| -439          | PURCHASE OF VEHICLES             | 0.00          | 0.00           | 0.00       |                           | 0.00                       | 200,000.00            | 200,000.00              |
| -644          | RENTAL OF VEHICLES               | 1,118.06      | 35,143.89      | 36,261.95  | 48,501.73                 | 84,763.68                  | 188,000.00            | 103,236.32              |
| -462          | WORKSHOP EQUIPMENT               | 0.00          | 0.00           | 0.00       |                           | 0.00                       | 70,000.00             | 70,000.00               |
| -517          | SPARE PARTS, REPAIRS & MAINTENAN | 672.75        | 3,007.01       | 3,679.76   | 24,089.62                 | 27,769.38                  | 56,000.00             | 28,230.62               |
|               | PETROL, OIL AND LUBRICANTS       | 0.00          | 187.22         | 187.22     | 8,967.13                  | 9,154.35                   | 297,300.00            | 288,145.65              |
|               | TOTAL, LINE 5                    | 1,790.81      | 38,338.12      | 40,128.93  | 81,558.48                 | 121,687.41                 | 811,300.00            | 689,612.59              |
| -438A.        | 6. AIR OPERATIONS                |               |                |            |                           |                            |                       |                         |
|               | A. HELICOPTERS                   |               |                |            |                           |                            |                       |                         |
|               | AVIATION FUEL AND LUBRICANTS     | 0.00          | 0.00           | 0.00       |                           | 0.00                       | 306,600.00            | 306,600.00              |
| -438B.        | B. FIXED WING AIRCRAFT           |               |                |            |                           |                            |                       |                         |
|               | AVIATION FUEL AND LUBRICANTS     | 0.00          | 0.00           | 0.00       |                           | 0.00                       | 50,400.00             | 50,400.00               |
| -438C.        | C. OTHER AIR OPERATIONS COSTS    |               |                |            |                           |                            |                       |                         |
|               | LANDING FEES & GROUND HANDLING   | 0.00          | 0.00           | 0.00       | 0.00                      | 0.00                       | 106,000.00            | 106,000.00              |
|               | TOTAL, LINE 6.                   | 0.00          | 0.00           | 0.00       | 0.00                      | 0.00                       | 463,000.00            | 463,000.00              |

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UNITED NATIONS ASSISTANCE MISSION FOR RWANDA  
STATUS OF ALLOTMENT  
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| ALLOT.<br>A/C | OBJECT OF EXPENDITURES              | THIS<br>MONTH | PRIOR<br>MONTH | TOTAL     | OUTSTANDING<br>OBLIGATION | TOTAL DISB./<br>OBLIGATION | ALLOTMENT<br>RNA94-01 | BALANCE<br>OF ALLOTMENT |
|---------------|-------------------------------------|---------------|----------------|-----------|---------------------------|----------------------------|-----------------------|-------------------------|
|               | 7. NAVAL OPERATIONS                 | 0.00          | 0.00           | 0.00      | 0.00                      | 0.00                       | 0.00                  | 0.00                    |
|               | 8. COMMUNICATIONS                   |               |                |           |                           |                            |                       |                         |
| -651          | A. COMPLEMENTARY COMMUNICATIONS     |               |                |           |                           |                            |                       |                         |
| -596          | COMMUNICATION EQUIPMENT             | 5,503.00      | 2,830.49       | 8,333.49  | 15,303.17                 | 23,636.66                  | 70,000.00             | 46,363.34               |
| -657          | SPARE PARTS AND SUPPLIES            | 3,125.10      | 4,597.99       | 7,723.09  | 4,867.68                  | 12,590.77                  | 35,000.00             | 22,409.23               |
| -441          | WORKSHOP & TEST EQUIPMENT           | 0.00          | 0.00           | 0.00      | 0.00                      | 0.00                       | 110,000.00            | 110,000.00              |
| -445          | COMMERCIAL COMMUNICATIONS           | 8,537.04      | 1,659.00       | 10,196.04 | 0.00                      | 10,196.04                  | 144,000.00            | 133,803.96              |
| -446          | TELEPHONE LOCAL                     | 0.00          | 534.23         | 534.23    | 0.00                      | 534.23                     | 0.00                  | (634.23)                |
| -447          | TELEPHONE LONG DIST.                | 0.00          | 1,927.38       | 1,927.38  | 2,282.50                  | 1,927.38                   | 0.00                  | (1,927.38)              |
| -448          | TELEPHONE INSTALLATION              | 0.00          | 0.00           | 0.00      | 0.00                      | 2,282.50                   | 0.00                  | (2,282.50)              |
| -449          | POSTAGE                             | 0.00          | 15.96          | 15.96     | 0.00                      | 15.96                      | 0.00                  | (15.96)                 |
|               | POUCH                               | 712.86        | 204.69         | 917.55    | 3,195.93                  | 4,113.48                   | 0.00                  | (4,113.48)              |
|               | TOTAL, LINE 8                       | 17,878.00     | 11,769.74      | 29,647.74 | 25,649.28                 | 55,297.02                  | 359,000.00            | 303,702.98              |
|               | 9. OTHER EQUIPMENT                  |               |                |           |                           |                            |                       |                         |
| -611          | OFFICE FURNITURE                    | 3,192.23      | 2,898.30       | 6,090.53  | 53,744.46                 | 59,774.99                  | 122,200.00            | 62,425.01               |
| -612          | OFFICE EQUIPMENT                    | 340.28        | 125.53         | 465.81    | 350.00                    | 815.81                     | 68,200.00             | 67,384.19               |
| -625          | DATA-PROCESSING EQUIPMENT           | 133.61        | 714.36         | 847.97    | 4,005.00                  | 4,852.97                   | 30,000.00             | 25,147.03               |
| -655          | GENERATORS                          | 0.00          | 0.00           | 0.00      | 0.00                      | 0.00                       | 85,000.00             | 85,000.00               |
| -697          | FUEL TANKS & METER EQUIPMENT        | 0.00          | 0.00           | 0.00      | 0.00                      | 0.00                       | 11,000.00             | 11,000.00               |
| -613          | ACCOMMODATION EQUIPMENT             | 0.00          | 7,011.55       | 7,011.55  | 4,030.75                  | 11,042.30                  | 610,000.00            | 598,957.70              |
| -693          | MEDICAL EQUIPMENT                   | 0.00          | 0.00           | 0.00      | 0.00                      | 0.00                       | 20,000.00             | 20,000.00               |
| -698          | WATER TANKS & PURIFICATION EQUIP    | 0.00          | 0.00           | 0.00      | 0.00                      | 0.00                       | 16,000.00             | 16,000.00               |
| -695          | MISCELLANEOUS EQUIPMENT             | 62.50         | 0.00           | 62.50     | 11,382.93                 | 11,445.43                  | 110,000.00            | 98,554.57               |
| -469          | PARTS, REPAIR AND MAINT. OF OTHER E | 0.00          | 0.00           | 0.00      | 0.00                      | 0.00                       | 120,000.00            | 120,000.00              |
|               | TOTAL, LINE 9                       | 3,728.62      | 10,689.74      | 14,418.36 | 73,513.14                 | 87,931.50                  | 1,192,400.00          | 1,104,468.50            |
|               | 10. SUPPLIES AND SERVICES           |               |                |           |                           |                            |                       |                         |
| -493          | A. MISCELLANEOUS SERVICES           |               |                |           |                           |                            |                       |                         |
| -495          | BANK CHARGES                        | 8,298.59      | 9,623.19       | 17,921.78 | 0.00                      | 17,921.78                  | 0.00                  | (17,921.78)             |
| -496          | CONTRACTUAL SERVICES                | 0.00          | 6,080.00       | 6,080.00  | 38,586.00                 | 44,666.00                  | 124,900.00            | 80,234.00               |
| -497          | MEDICAL TREATMENT & SERVICES        | 34.03         | 225.48         | 259.51    | 0.00                      | 259.51                     | 48,000.00             | 47,740.49               |
| -451          | CLAIMS AND ADJUSTMENTS              | 0.00          | 0.00           | 0.00      | 0.00                      | 0.00                       | 9,600.00              | 9,600.00                |
| -499          | OFFICIAL HOSPITALITY                | 0.00          | 248.23         | 248.23    | 0.00                      | 248.23                     | 3,200.00              | 2,951.77                |
|               | MISCELLANEOUS SERVICES              | 7,384.84      | 3,805.31       | 11,190.15 | 11,190.15                 | 11,190.15                  | 7,200.00              | (3,990.15)              |
|               | SUBTOTAL 10.A                       | 15,657.46     | 19,982.21      | 35,639.67 | 38,586.00                 | 74,225.67                  | 192,900.00            | 118,674.33              |

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UNITED NATIONS ASSISTANCE MISSION FOR RWANDA  
STATUS OF ALLOTMENT  
FOR THE PERIOD 1-31 JANUARY 1994

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| ALLOT.<br>A/C | OBJECT OF EXPENDITURES                | THIS<br>MONTH | PRIOR<br>MONTH | TOTAL        | OUTSTANDING<br>OBLIGATION | TOTAL DISB./<br>OBLIGATION | ALLOTMENT<br>RNA94-01 | BALANCE<br>OF ALLOTMENT |
|---------------|---------------------------------------|---------------|----------------|--------------|---------------------------|----------------------------|-----------------------|-------------------------|
| -511          | B MISCELLANEOUS SUPPLIES              | 0.00          | 78.37          | 78.37        |                           | 78.37                      |                       | (78.37)                 |
| -512          | WRITING PAPER                         | 1,389.10      | 1,430.04       | 2,819.14     | 1,561.35                  | 4,380.49                   | 72,000.00             | 67,619.51               |
| -513          | STATIONERY & OFFICE SUPPLIES          | 0.00          | 267.39         | 267.39       | 22,440.00                 | 22,707.39                  | 12,000.00             | (10,707.39)             |
| -533          | SANITATION & CLEAN. MAT.              | 0.00          | 0.00           | 0.00         |                           | 0.00                       | 1,000.00              | 1,000.00                |
| -534          | SUBSCRIPTIONS                         | 0.00          | 148.13         | 148.13       |                           | 148.13                     | 0.00                  | (148.13)                |
| -597          | OPERATIONAL MAPS                      | 0.00          | 0.00           | 0.00         |                           | 0.00                       | 162,000.00            | 162,000.00              |
| -598          | UNIFORM ITEMS, FLAGS & DECALS         | 18,077.00     | 0.00           | 18,077.00    | 0.00                      | 18,077.00                  | 42,000.00             | 23,923.00               |
| -599          | FIELD DEFENCE STORES                  | 377.97        | 1,217.23       | 1,595.20     | 6,419.37                  | 8,014.57                   | 40,000.00             | 31,985.43               |
|               | MISCELLANEOUS OTHER SUPPLIES          | 19,844.07     | 3,141.16       | 22,985.23    | 30,420.72                 | 53,405.95                  | 329,000.00            | 275,594.05              |
|               | SUBTOTAL 10.B.                        | 35,501.53     | 23,123.37      | 58,624.90    | 69,006.72                 | 127,631.62                 | 521,900.00            | 394,268.38              |
|               | TOTAL, LINE 10                        |               |                |              |                           |                            |                       |                         |
| -364          | 11. ELECTION-RELATED SUP & SERV       | 0.00          | 0.00           | 0.00         |                           | 0.00                       | 20,000.00             | 17,743.05               |
|               | 12. PUBLIC INFO PROGRAMMES            | 1,388.89      | 0.00           | 1,388.89     | 888.06                    | 2,256.95                   | 0.00                  | 0.00                    |
| -694          | 13. TRAINING PROGRAMME                | 0.00          | 0.00           | 0.00         |                           | 0.00                       | 297,600.00            | 297,600.00              |
| -489          | 14. MINE-CLEARING PROGRAMME           | 0.00          | 0.00           | 0.00         |                           | 0.00                       | 1,414,600.00          | 1,414,600.00            |
|               | 15. ASST. FOR DISARM & DEMOBILIZATION | 0.00          | 0.00           | 0.00         |                           | 0.00                       | 20,000.00             | 20,000.00               |
| -471          | 16. AIR AND SURFACE FREIGHT           | 0.00          | 0.00           | 0.00         |                           | 0.00                       | 15,000.00             | 14,736.36               |
| -471          | TRANSP. CONTIG.-OWNED EQPT            |               |                |              |                           |                            | 35,000.00             | 34,736.36               |
|               | MILITARY AIRLIFTS                     |               |                |              |                           |                            |                       |                         |
| -491          | COMMERCIAL FREIGHT AND CARTAGE        | 27.42         | 236.22         | 263.64       | 0.00                      | 263.64                     |                       |                         |
|               | TOTAL, LINE 16                        | 27.42         | 236.22         | 263.64       | 0.00                      | 263.64                     |                       |                         |
|               | TOTAL, LINES 1-16                     | 974,440.72    | 887,102.08     | 1,861,542.80 | 1,509,334.80              | 3,370,877.60               | 13,719,700.00         | 10,348,822.40           |

APPROVED BY: *C. Doh*  
CHRISTINE DE LISO, CHIEF FINANCE OFFICER

CERTIFIED BY: \_\_\_\_\_  
CHRISTINE DE LISO, OFFICER-IN-CHARGE, ADMINISTRATION

9/9  
6/60-

KYF-537  
MIR-617

OUTGOING FACSIMILE

DATE: 21 MARCH 1994

|                                                         |                                                    |
|---------------------------------------------------------|----------------------------------------------------|
| TO: BARIL\DPKO\UNATIONS<br>NEW YORK                     | FROM: DALLAIRE\UNAMIR\KIGALI<br><i>[Signature]</i> |
| FAX NO: 1-212-963-9070<br>INMARSAT:                     | FAX NO: 011-250-84273                              |
| SUBJECT: RUMANIAN OFFICERS IN UNAMIR                    |                                                    |
| ATTN: LCOL MARTIN                                       | ROOM NO. 2052                                      |
| TOTAL NUMBER OF TRANSMITTED PAGES INCLUDING THIS ONE: 3 |                                                    |

1. REFERENCE YOUR FAX OF 18 MARCH 1994 IN REGARDS TO RUMANIAN OFFICERS PRESENTLY SERVING WITH UNAMIR.
2. YOUR FAX WAS QUITE CLEAR. HOWEVER A SECOND FAX DATED 10 MARCH FROM FOD (ATTACHED) MR SATO STATES AN ENTIRELY DIFFERENT STORY. IF REFERS TO THESE OR OTHER RUMANIANS AS MILOBS.
3. TOTAL CONFUSION ON THIS ISSUE AT THIS END. BELGIAN CONTINGENT COMMANDER KNOWS NOTHING OF RUMANIAN OFFICERS TO BE ATTACHED TO KIBAT.
4. RUMANIAN OFFICERS HAVE RETURN TICKETS FOR 23 MARCH 1994 AND WILL USE THESE TICKETS TO GO HOME IF THIS SITUATION IS NOT CLARIFIED BY FAX BEFORE THAT DATE.
5. PLEASE DECISIVELY CLARIFY THIS SITUATION ASAP TO AVOID CONFUSION AND POSSIBLE EMBARRASSMENT TO RUMANIA AND THIS MISSION.
6. REGARDS.

FC - OIC Camp - (EDIR)

1/3  
617  
194 MAR 21 13 35  
UNAMIR  
194 MAR 21 16 14  
UNAMIR  
(P.T.)  
no line

|                                                                                              |            |                     |            |                    |  |
|----------------------------------------------------------------------------------------------|------------|---------------------|------------|--------------------|--|
| UNITED NATIONS                                                                               |            | NATIONS UNIES       |            | TELEGRAPH          |  |
| For use of Cable Operations Unit only / Réserve au Groupe de la correspondance télégraphique |            |                     |            |                    |  |
| RECEIVED                                                                                     | PRECEDENCE | MSG. SEQ. NO.       |            |                    |  |
| 17KF-470                                                                                     |            | 1818 UNAMIR         |            |                    |  |
| 0118 18 13 1994                                                                              |            | 18 MAR 18 16 51     |            |                    |  |
| use of Drafter / A remplir par le rédacteur                                                  |            | DATE: 10 MARCH 1994 |            | ALLOTMENT / COMPTE |  |
| TPR REDACTEUR                                                                                | DEPT.      | ROOM / BUREAU       | EXT. POSTE | FILE / DOSSIER     |  |
| SATO/PF                                                                                      | FOD        | S-2290F             | -3-6216    | 51                 |  |

**MOST IMMEDIATE**

PM OF ROMANIA

UNAMIR

212 682-3274

KIGALI

-----DUMITRIU INFO DE LISO FROM DA COSTA. RE. NOTE

VERBALE DATED 03 MARCH 1994 CONCERNING THE FOLLOWING FIVE (05) MIOLBS FOR A TOUR OF DUTY WITH THE UNITED NATIONS ASSISTANCE MISSION FOR RWANDA (UNAMIR).

- |                       |                              |
|-----------------------|------------------------------|
| 1. MAJ. ADRIAN MUSAT  | 2. CAPT. CONSTANTIN BOIANCIU |
| 3. LT. STEFAN-ANTONIO | 4. LT. MARCEL-LULIAN DOGARU  |
| 5 LT. GICA GHEBANU    |                              |

AAA. WE HAVE REQUESTED THE UNITED NATIONS TRAVEL AGENT TO ISSUE A PREPAID AIR TICKETS FOR THE MILOBS. TO OBTAIN THE TICKETS THEY SHOULD CONTACT THE TAROM ROMANIAN AIRWAYS OFFICE IN BUCHAREST AND REFER TO THE FOLLOWING ITINERARY:

OS 842 23 MAR ETD BUCHAREST 1625 PM ETA VIENNA 1710 PM

OS 531 23 MAR ETD VIENNA 2330 PM ETA NAIROBI 0905 AM 17 MAR

QC 71 24 MAR ETD NAIROBI 1510 PM ETA KIGALI 1535 PM

BBB. THE MILOBS WILL ALSO BE ENTITLED TO 100 KGS ACCOMPANIED EXCESS BAGGAGE. THE COST OF EXCESS BAGGAGE WILL BE REIMBURSED ON ARRIVAL UPON SUBMISSION OF PROPER RECEIPTS.

////

APPROVED BY / VISE PAR

AUTHORIZED BY / AUTHORIZED PAR

SIGNATURE

DATE:

LUIZ CARLOS DA COSTA, CHIEF, EPS/FOD

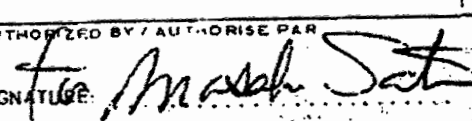
NAME AND TITLE (PLEASE TYPE) / NOM ET QUALITE (A DACTYLOGRAPHIER)

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AU VERSO

FC-OIC-SAO-CMPO-CFO-CSSO-TTA-EDIR.



|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |       |                      |           |                                                                                      |                    |                   |                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------------------|-----------|--------------------------------------------------------------------------------------|--------------------|-------------------|----------------|
| ED NATIONS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |       | NATIONS UNIES        |           | TELEGRAPH                                                                            |                    | PAGE ____ OF ____ |                |
| or use of Cable Operations Unit only / Réserve au Groupe de la correspondance télégraphique                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |       |                      |           |                                                                                      |                    |                   |                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |       | PRECEDENCE           |           | MSG. SEQ. NO.                                                                        |                    | 3/3/61            |                |
| SVC CLASS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |       | CHECKED FOR DISPATCH |           |                                                                                      |                    |                   |                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |       |                      |           |                                                                                      |                    |                   |                |
| of Drafter / A remplir par le rédacteur                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |       |                      | DATE:     |                                                                                      | ALLOTMENT / COMPTE |                   | FILE / DOSSIER |
| REDACTEUR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | DEPT. | ROOM / BUREAU        | EXT. POST |                                                                                      |                    |                   |                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |       |                      |           |                                                                                      |                    |                   |                |
| 12 PITCH - 65/12 → 13 PITCH - 65/10 →                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |       |                      |           |                                                                                      |                    |                   |                |
| <p>UUU NNN DOES NOT ACCEPT RESPONSIBILITY FOR INSURING ACCOMPANIED BAGGAGE. MILOBS REQUIRING SUCH INSURANCE SHOULD ARRANGE IT AT THERE OWN EXPENSE.</p> <p>DDD. THE MILOBS ARE REQUESTED TO OBTAIN ENTRY VISAS TO RWANDA (IF REQUIRED) PRIOR TO DEPARTURE FROM HOME COUNTRY. SHOULD THEY HAVE ANY DIFFICULTY IN THIS MATTER OUR OFFICE MAY BE ABLE TO PROVIDE ASSISTANCE. VISAS TO ANY TRANSMITTING COUNTRIES SHOULD BE OBTAINED BY THE TRAVELLER THEMSELVES PRIOR TO DEPARTURE.</p> <p>EEE. PLEASE ENSURE MILOBS FORWARD PRIOR TO DEPARTURE THE RESULTS OF LATEST MEDICAL EXAMS ( PLEASE USE MS2 FORM ) AS WELL AS CHEST X-RAYS TO THE UUU NNN MEDICAL DIRECTOR FOR ERIFICATION.</p> <p>(BEISSEL/FIELDOPS)</p> <p>NNNN</p><br><br><p style="text-align: center;">////</p> |       |                      |           |                                                                                      |                    |                   |                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |       |                      |           |                                                                                      |                    |                   |                |
| FD BY / VISE PAR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |       |                      |           | AUTHORIZED BY / AUTHORIZED PAR                                                       |                    |                   |                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |       |                      |           |  |                    |                   |                |
| NAME AND TITLE (PLEASE TYPE) / NOM ET QUALITE (A DACTYLOGRAMMER)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |       |                      |           | DATE:                                                                                |                    |                   |                |
| LUIZ CARLOS DA COSTA CHIEF EPS/POD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |       |                      |           |                                                                                      |                    |                   |                |

UNITED NATIONS ASSISTANCE MISSION ~~UNAMIR~~ RWANDA  
UNAMIR

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

KIGALI RWANDA

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

OUTGOING FAX NO. KAF-322

PAGE 1 OF one-280

|                                                                              |                                                                              |
|------------------------------------------------------------------------------|------------------------------------------------------------------------------|
| TO: RACHKOV<br>PORT-AU-PRINCE<br>HAITI                                       | FROM: DE LISO, OIC <i>C. Sed</i><br>ADMINISTRATION                           |
| PREFIX/NO: MIR/ <u>WISC-250</u>                                              | DATE: 18 MARCH 1994                                                          |
| ATTN: DA COSTA                                                               | PHONE: 250-84269 (CAO)                                                       |
| FAX NO: 011-509-575802                                                       | FAX NO: 250-84265                                                            |
| ATT:<br>FAX NO:                                                              | DRAFTER: A.GHANEM<br>APPROVED BY: A.R.DIALLO, CCPO<br>FILE REF: PROMOTION FS |
| Internal Dist.: OIC - CCPO                                                   |                                                                              |
| SUBJECT: 1994 PROMOTION REVIEW OF FIELD SERVICE OFFICERS<br>FSO V.E. WORRELL |                                                                              |
| REFERENCE:                                                                   |                                                                              |

IN CONNECTION WITH 1994 PROMOTION REVIEW FSO, STAFF MEMBER V.E. WORRELL REQUESTS A SPECIAL REPORT BE PREPARED COVERING HIS SERVICES MICIVIH DURING PERIOD 29 AUGUST 93 THRU 16 JANUARY 1994.

APPRECIATE IF SUBJECT REPORT BE FAXED UNAMIR NOT LATER THAN 23 MARCH 1994.

YOUR ASSISTANCE AND QUICK ACTION APPRECIATED.

REGARDS.

*-OIC-CCPO-EDIR.-*  
*NY-PSE RELAY TO HAITI-TKS.*

*18 MAR 21 16 15*  
*UNAMIR*  
*TXH*  
*(P.T. no line)*

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA  
UNAMIR

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

KIGALI RWANDA

OUTGOING FAX NO. *KYF-535*

PAGE 1

UNAMIR  
21  
10:35

*1-614*

|                                             |                                                      |
|---------------------------------------------|------------------------------------------------------|
| TO: BEISSEL, FOD NEWYORK                    | FROM: DE LISO, OIC ADMIN.<br>UNAMIR <i>C. Diallo</i> |
| PREFIX/NO: MIR/ <i>614</i>                  | DATE: 18 MARCH 1994                                  |
| ATTN: DA COSTA                              | PHONE: 250-84269 (CAO)                               |
| FAX NO: 212-963-0664                        | FAX NO: 250-84265                                    |
| INFO:                                       | DRAFTER: A. GHANEM <i>A.9</i>                        |
| FAX NO:                                     | APPROVED: A.R. DIALLO, CCPO                          |
|                                             | FILE REF: KJOS                                       |
| Internal Dist. OIC - CCPO                   |                                                      |
| SUBJECT: KAREN KJOS - REPATRIATION DATE     |                                                      |
| REFERENCE: YOUR FAX 11648 DTD 16 MARCH 1994 |                                                      |

FURTHER YOUR REFERENCED FAX, WISH RECONFIRM STAFF MEMBER  
KAREN KJOS DEPARTED KIGALI 22 FEBRUARY 1994 AS INDICATED OUR MIR-  
431 DATED 26 FEBRUARY 1994.

BEST REGARDS.

1

UNAMIR  
21  
11:20

*-OIC - CCPO - E. Diallo*

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

KIGALI RWANDA

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

OUTGOING FAX NO. KXF-534

PAGE 1 OF 1 - 6/3

|                                                                       |                                                                                          |
|-----------------------------------------------------------------------|------------------------------------------------------------------------------------------|
| TO: BEISSEL FOD NEW YORK                                              | FROM: DE LISO, OIC ADMIN.<br>UNAMIR <i>C. Dido</i>                                       |
| PREFIX/NO: MIR/ <u>613</u>                                            | DATE: 18 March 1994                                                                      |
| ATTN: DA COSTA                                                        | PHONE: 250-84269 (CAO)                                                                   |
| FAX NO: 1-212-963-0664                                                | FAX NO: 250-84265                                                                        |
| INFO:<br>FAX:                                                         | DRAFTER: AMAL GHANEM <i>A.G.</i><br>APPROVED BY: A.R.DIALLO, CCPO<br>FILE: ULLOA LA ROSA |
| Internal Dist.: OIC - CCPO                                            |                                                                                          |
| SUBJECT: S/O ALFREDO ULLOA LA ROSA -<br>REQUEST FOR MISSION BAR AWARD |                                                                                          |
| REFERENCE: FOD FAX                                                    |                                                                                          |

STAFF MEMBER HAS REQUESTED TO RECEIVE MISSION BAR  
AWARD FOR THE PERIOD OF HIS SERVICE WITH ONUMOS FROM 10 MAY 1993  
THROUGH 28 FEBRUARY 1994. PLEASE CHECK AND ADVISE.

REGARDS.

*-OIC-CCPO-Edir.*

184 MAR 21 1994  
UNAMIR  
*[Signature]*

KYF-536 MIR-615-  
KMF-317 CUSE-245-

UNAMIR FORCE HQ  
OUTGOING FACSIMILE

114  
615  
194 MAR 21 10 35  
UNAMIR  
21 MARCH 1994

|                                                                                                                                                         |                                                                 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|
| TO: ANNAN, UNATIONS, NEW YORK<br>3-0871ZEN                                                                                                              | FROM: J.-R. BOOH-BOOH, SRSG,<br>UNAMIR, KIGALI, RWANDA<br>A/COO |
| INFO: SITUATION CENTRE, DPKO,<br>NEW YORK                                                                                                               |                                                                 |
| FAX: 001 (212) 963 9053ZEN                                                                                                                              | FAX: (250) 84265                                                |
| <b>INTERNAL DISTRIBUTION:</b><br>UNOMUR : FAX (256) 486-2328ZEN<br>DMZ SECTOR : FAX 64168 - OUT OF ORDER<br>SEC KIGALI (3 x)<br>MILOB GP HQ<br>UNCIVPOL |                                                                 |
| SUBJECT: DAILY SITREP 200600B MAR TO 210600B MAR 94.                                                                                                    |                                                                 |
| NUMBER OF PAGES, INCLUDING THIS COVER: FOUR                                                                                                             |                                                                 |

**DIRECT**

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

SRSG-FC - CAO - ENIR  
1

194 MAR 21 10 54  
UNAMIR

214  
615

FROM: UNAMIR, KIGALI.

SITREP COVERING PERIOD 200600B MAR TO 210600B MAR 94.

1. GEN SITUATION. GRADUAL BUILDING UP OF TENSION DUE TO THE DEVELOPMENT TOWARDS THE INSTALLATION OF THE BBTG. THE DECLARATIONS OF THE DESIGNATED AND ACTING PRIME MINISTERS ON 18 AND 19 MAR 94 HAVE CAUSED NEGATIVE REACTIONS ESPECIALLY FROM MRND AND CDR. HOWEVER NO INCIDENTS REPORTED DURING THE PERIOD UNDER REVIEW.

2. POLITICAL ACTIVITIES. BROAD BASED TRANSITIONAL GOVERNMENT NOT YET INSTALLED. NEGOTIATIONS ONGOING. THE SRSG ATTENDED A MEETING WITH MEMBERS OF THE DIPLOMATIC CORPS TO ASSESS THE POLITICAL SITUATION FOLLOWING THE STATEMENT OF THE FOREIGN MINISTER OF TANZANIA.

3. FACTIONAL ACTIVITIES

- A. RGF. NTR.
- B. RPF NTR.
- C. OTHERS

ON 210215 MAR 94, A GRENADE EXPLOSION TOOK PLACE IN THE RUGENGE AREA OF KIGALI CITY. NO INJURIES WERE REPORTED.

4. OWN MILITARY ACTIVITIES

A. FORCE HQ. A/FC ATTENDED A MILITARY PARADE FOR THE TAKE OVER OF THE KIBAT COMMAND BY 2 PARA BATTALION (2 CDO). ALSO ATTENDED THE BELGIAN AMBASSADOR AND VARIOUS RWANDAN ELITES.

B. UNOMUR. THE UNOMUR OPERATIONAL AREA IS CALM. SECTOR KABALE AND KISORO CARRIED OUT ROUTINE PATROL IN OWN AOR. TOTAL 18 VEHICLES OF WORLD FOOD PROGRAMME (WFP) CROSSED THE BORDER AT GATUNA. THEY WERE HEADING TOWARDS RWANDA AND CARRIED 538 TONS OF BEANS, MAIZE AND SALTS. TOTAL 10 EMPTY VEHICLES OF WFP CAME BACK TO UGANDA AFTER DELIVERING THE FOOD STUFFS IN RWANDA. BORDER CROSSING AT GATUNA:

| DATE   | FROM UGANDA INTO RWANDA                                                                                                  | FROM RWANDA INTO UGANDA                                                                                                                                                                                                                                                                      |
|--------|--------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 20 MAR | 07 VEHICLES CROSSED THE BORDER CARRYING 29 PASSENGERS (AGED BETWEEN 20 TO 35 YEARS). NOTHING SIGNIFICANT COULD BE FOUND. | 25 VEHICLES CROSSED THE BORDER CARRYING 231 PASSENGERS (AGED BETWEEN 18 TO 60 YEARS). ALL OF THEM PROBABLY RPF SUPPORTERS. THEY RETURNED AFTER ATTENDING THE SPECIAL MEETING OF RPF. THEY ALSO ATTENDED A GRADUATION PARTY OF DISABLED RPF MEMBERS AND AN INAUGURATION CEREMONY OF A MARKET. |

3/14  
6/15

C. DMZ

(1) TEAM A CARRIED OUT PTLs TO NKUMBA (A3966), GAHUNGA (A4065), GASIZA (A4260), NAYANGE (3956) AND RUHENGIERI. TEAM C CONDUCTED PTLs IN AREAS KISSARO (B0421), NYANKENKE (B0022), MYOVE (A9822) AND BUYOGA (B0012). TEAM D CARRIED OUT INVESTIGATION INTO RPF LOC AROUND GIHENGHEH (B2133). RPF PLATOON FOUND AT GRID B2033. INFORMATION RECEIVED INDICATED RPF CONDUCTS NIGHT PTL IN TOWN DAILY. NO HARASSMENT NOR INTIMIDATION OF LOCALS REPORTED. TEAM F CARRIED OUT PTLs IN AREAS NYAGATARE (B3551), NGARAMA (B2729) AND MUVUMBA (B2647). TEAM MET RGF COY COMD OF 94 BN IN MUVUMBA. PTL VISITED RPF CHECK POINT AT GR B248471. A WORKING VISIT WITH RPF COMD IN THAT SECTOR COULD NOT BE HELD. THE MEETING IS POSTPONED TILL 22 MAR 94.

(2) BYUBAT 'A' COY CONDUCTED PTLs IN THEIR AOR. 3 RPF PERS WITH AK 47 SEEN AT GR B043226. 'B' COY CONDUCTED PTLs IN AOR. BYUBAT REPRESENTATIVES JOINED THE CATHOLIC CELEBRATION IN THE CHURCHES AT MIMULI (B2840) AND NGARAMA.

(3) FORCE ENGR COY PROVIDED SECURITY AT NGONDORE. ALSO CONDUCTED REPAIR WORKS AT NGONDORE MEETING PLACE.

D. MILOB. CONDUCTED ESCORT DUTIES TO UGANDA FOR UNHCR.

(1) RGF SECTOR. ROUTINE PTLs WERE CARRIED OUT IN OWN AOR.

(2) RPF SECTOR MILOBS REPORT A SIGNIFICANT DECREASE OF COOPERATION OF RPF OFFICERS WITH MILOBS. MILOBS HAVE THE FEELING THAT RPF OFFICERS HAVE SPECIFIC INSTRUCTIONS TO DO SO. SINCE 14 MAR 94 THE MOVEMENT OF UNAMIR PERSONNEL HAS BEEN RESTRICTED BY RPF. CMO SCHEDULED A MEETING WIT RPF COMD, MAJ GEN KAGAME, TO SORT THIS OUT.

(4) SOUTHERN SECTOR. ROUTINE PATROLS OF RGF AND GENDARMERIE CARRIED OUT IN CYANGUGU, KIBUYE, GIKONGORO AND GITARAMA. SECTOR COMD ACCOMPANIED THE US AMBASSADOR, VIPS FROM THE MINISTRIES OF SOCIAL AFFAIRS AND PUBLIC WORKS AND REPRESENTATIVES OF UNHCR ON THEIR TRIP TO THE BURUNDESE REFUGEE CAMPS IN THE SOUTH. THE AMBASSADOR INQUIRED ABOUT RUMORS THAT YOUNG REFUGEES ARE TAKEN IN BUSES FROM CAMPS RUHERU F 3996, SOHORO F 4595, KARAMA F 7096, GITISI C 8510 TO THE NORTH TO RECEIVE MILITARY TRAINING DURING THE LAST WEEKS. ACCORDING TO THE RUMORS RWANDESE MILITARY ARE INVOLVED IN THESE ACTIVITIES.

E. KIGALI SECTOR

(1) RUTBAT CARRIED OUT 5 FOOT PTLs, 28 VEHICLE PTLs AND 3 CHECK POINT DUTIES. ALSO PROVIDED SECURITY TO THE FHQ AND THE RESIDENCE OF SRSG. TWO SECTIONS

4/4/65 ✓

ESCORTED RPF VIPS AND THREE SECTIONS SECURED THE GADDAFI-GATASATA CROSSING. ONE SECTION WAS DEPLOYED AT RESIDENCE OF MR LANDO, LEADER OF ONE OF THE PL (PARTIE LIBERAL) FACTIONS.

(2) KIBAT CARRIED OUT 1 FOOT PTL, 21 VEHICLE PTLs AND 3 CHECK POINT DUTIES. PROVIDED SECURITY TO KIGALI AIRPORT, OFFICE OF THE PRIME MINISTER, KIGALI SECTOR HQ, RESIDENCE OF THE MINISTER OF SOCIAL AND FOREIGN AFFAIRS. THEY ALSO PROVIDED SECURITY TO THE PRESIDENT OF THE CONSTITUTIONAL COURT, PRIME MINISTER AND PRIME MINISTER DESIGNATE. THEY EMPLOYED TWO APCs FOR THE SECURITY AT CND.

(3) TUNISIAN COY (-) CARRIED OUT TWO FOOT PTLs AND FIVE VEHICLE PTLs. THEY ALSO SECURED THE CND COMPLEX.

(4) KIGALI SECTOR PROVIDED 3 UNMO ESCORTS, 1 FOR GENDARMERIE, 2 FOR RPF. THEY ALSO PROVIDED SIX ARMED ESCORTS, ONE FOR THE PRIME MINISTER, ONE FOR SRSG, ONE FOR THE PRIME MINISTER DESIGNATE, ONE FOR UNAMIR AND TWO FOR RPF.

(5) ON 19 MAR 94 TOTAL 106 TROOPS FROM BELGIUM ARRIVED AT KIGALI AIRPORT AS A PART OF ROTATION OF KIBAT.

5. UNCIVPOL. CIVPOL AND GENDARMERIE CONDUCTED MIXED PTLs AT KIGALI CITY. NO INCIDENTS REPORTED SO FAR EXCEPT ONE GRENADE EXPLOSION MENTIONED IN PARA 3.C.

6. HUMANITARIAN ACTIVITIES. BYUBAT PERS AT CYUNGO CARRIED OUT MEDEVAC TO A WOMAN WITH DELIVERY COMPLICATION TO NEMBA HOSP GR A 7619.

7. CIVIL AFFAIRS. THERE WAS A SILENT WALK BY CDR PARTY AT RUHENGARI AROUND 191900 HRS AFTER MASS AT THE CATHOLIC CHURCH. THE EVENT WAS IN REMEMBRANCE OF THE LATE CDR PARTY CHAIRMAN, MARTIN BUCYANA, WHO WAS ASSASSINATED ON 22 FEB 94 AT BUTARE.

8. LOGISTICS. LOG COY PROVIDED SECURITY TO THE UNAMIR WORKSHOP AND UNAMIR SUPPLY AND COMMUNICATION WAREHOUSE. DRY, FRESH AND FROZEN FOOD WERE ISSUED TO THE VARIOUS COMPONENTS OF UNAMIR AS USUAL. ONE SECTION (10 DRIVERS) CARRIED OUT TRAINING ON THE LOCAL ROAD AND TRAFFIC SYSTEM. ONE TRUCK WENT TO BYUMBA AT 0900 HRS WITH DRINKING WATER AND CAME BACK AT 1400 HRS SAFELY. OPERATIONAL SITUATION REMAINS DIFFICULT DUE TO SHORTAGE OF VEHICLES AND RADIOS. ALSO COMMUNICATIONS REMAIN DIFFICULT ESPECIALLY WHEN GREAT DISTANCES ARE INVOLVED. IN THE RPF SECTOR IN PARTICULAR BECAUSE OF RPF REFUSAL TO ALLOW INSTALLATION OF REPEATER STATION.

9. MISC. UNAMIR HELI CONDUCTED RECCE OF LANDING ZONES AT CYUNGO, BWISIGE NKUMBA, KINIGI AND KIDAHU PTL BASES.



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

KIGALI RWANDA

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

FAX OUT NO. *KMF-325*

PAGE 1 OF 1 *253*

|                                  |                                                         |
|----------------------------------|---------------------------------------------------------|
| TO: NILS GOERANSSON<br>SAC UOMUR | FROM: CHRISTINE DE LISO<br>OIC/ADMINISTRATION<br>UNAMIR |
| PREFIX NO. <i>Misc 253</i>       | DATE: 21 MARCH 1994                                     |
| ATTN:                            | PHONE: 250-84269                                        |
| FAX NO.: 256-486-23816           | FAX NO.: 250-84265                                      |
| INFO:                            | DRAFTER: T. ANGLIN, CCO                                 |
| FAX NO.:                         | FILE REF: <i>[Signature]</i>                            |
| Internal Dist.:                  |                                                         |
| SUBJECT: REQUEST FOR CLEARANCE   |                                                         |
| REFERENCE:                       |                                                         |

FSC ERIC KUDJAWU NATIONALITY GHANIAN, ID # 107 WILL TRAVEL TO KATUNA ON 22 MARCH 94, IN NISSAN PICKUP UNAMIR 468. HE WILL BE TRANSPORTING POWER CABLE AND OTHER ELECTRICAL ITEMS. CROSSING AT 12.00 RWANDA TIME. PLEASE MEET AND ASSIST.

REGARDS.

*-OIC - CCO - EDU -*

*[Signature]*  
12 MAR 21 1994  
UNAMIR

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA  
UNAMIR

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

KIGALI RWANDA

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

OUTGOING FAX NO. KXF-532

PAGE 1 OF 2-611

|                                                                                                       |                                                                                 |
|-------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| TO: BELISSEL FOD NEW YORK                                                                             | FROM: DE LISO, OIC ADMIN.<br>UNAMIR <i>C. De Liso</i>                           |
| PREFIX/NO: MIR/ <u>611</u>                                                                            | DATE: 21 MARCH 1994                                                             |
| ATTN: DA COSTA                                                                                        | PHONE: 250-84269 (CAO)                                                          |
| FAX NO: 1-212-963-0664                                                                                | FAX NO: 250-84265                                                               |
| ATT:                                                                                                  | DRAFTER: A.GHANEM <i>A.G.</i><br>APPROVED BY: A.R.DIALLO<br>FILE REF: BOOH BOOH |
| Internal Dist.: OIC - CCPO - MR. DESSANDE                                                             |                                                                                 |
| SUBJECT: MR. BEADENGAR DESSANDE - MISSION APPOINTEE<br>REQUEST FOR CORRECTION OF PLACE OF RECRUITMENT |                                                                                 |
| REFERENCE: OUR FAX MIR-425 DATED 25 FEBRUARY 1994                                                     |                                                                                 |

FURTHER OUR REFERENCED FAX (COPY ATTACHED FOR EASY REFERENCE). PLEASE ADVISE STATUS STAFF MEMBER'S REQUEST TO CORRECT PLACE OF RECRUITMENT ON P.5 NO.K3G-090 TO READ QUOTE NEW YORK UNQUOTE

YOUR CONFIRMATION BY RETURN FAX APPRECIATED.

BEST REGARDS.

*--OIC-CCPO-CPCB-EDR*

194 MAR 21 11:19  
UNAMIR

112  
UNITED NATIONS ASSISTANCE MISSION FOR RWANDA (UNAMIR)  
MISSION DES NATIONS UNIES POUR L'ASSISTANCE AU RWANDA (MINUAR)  
KIGALI RWANDA

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

OUTGOING FAX NO. KYF-529

PAGE 1 OF 2

3-383  
TO: BEISSEL, FOD, NEW YORK FROM: C. DeLiso, OIC  
PREFIX/NO: MIR/ 608 DATE: 20 MARCH 1994  
ATTN: PHONE: 250-84269 (CAO)  
INFO: FAX NO: 250-84265  
FAX NO: 1-212-963-0642 DRAFTER:  
FAX NO: ~~1-212-963-0808~~ INT.DIST.ED/CAO/SAO/CFO/

SUBJECT: Expenditures for CND compound

REFERENCE:

INFO FOR ANNAN/MEDILI: FURTHER MY FAX 04 MARCH, WISH TO ADVISE THAT THE FOLLOWING ADDITIONAL EXPENDITURES HAVE BEEN AUTHORIZED BY SRSG IN ORDER TO PROVIDE SUPPORT FOR CND COMPOUND (RPF DIGNITARIES, RPF TROOPS AND UNAMIR TUNISIAN COMPANY):

1. REPAIR PARTS AND SUPPLIES FOR GENERATOR, COST ESTIMATED TO BE US\$200-\$300.
2. DIESEL FUEL OIL 5000 LITRES (ONE WEEK SUPPLY) FOR GENERATOR. SUPPLY OF DIESEL FUEL PROVIDED FROM UNAMIR RESERVE, COST PER POL CONTRACT \$0.39 PER LITRE=\$1,950.

AS PREVIOUSLY ADVISED, ALL EXPENDITURES CURRENTLY BEING HELD IN RECIEVABLE ACCOUNT PREVIOUSLY DESIGNATED FOR THIS PURPOSE, IN HOPE THAT FUNDS WILL BE REIMBURSED IF BBTG IS INSTALLED. IF YOU WISH US TO IMMEDIATELY TRANSFER CHARGES TO "ASSISTANCE FOR DISARMAMENT AND DEMOBILIZATION" ACCOUNT CODE RNA 30-110-489 PLEASE ADVISE.

IN ADDITION, I WISH TO INFORM YOU THAT WE ARE PROVIDING ON LOAN TO RWANDA ELECTRO-GAZ ONE GENERATOR KVA 100 TO PROVIDE POWER TO PRODUCE WATER SUPPLY IN HQS AREA. ALL FUEL WILL BE PROVIDED BY ELECTRO-GAZ, AND UNLIMITED ACCESS WILL BE GIVEN TO UNAMIR TECHNICIANS TO SERVICE AND MAINTAIN GENERATOR. CONDITIONS OF AGREEMENT RECIEVED IN WRITING FROM DIRECTEUR, D'ELECTROGAZ (ETABLISSEMENT PUBLIC DE PRODUCTION DE TRANSPORT ET DE DISTRIBUTION D'ELECTRICITE, D'EAU ET DE GAZ). LOCATION REQUIRING POWER FOR WATER SUPPLY INCLUDES UNAMIR HEADQUARTERS, STADIUM LOCATION HOUSING BANGLADESH CONTINGENT, AND OF COURSE LOCAL POPULATION. ELECTRO-GAZ WATER PUMP NON-FUNCTIONAL DUE TO FAILURE OF LOCAL POWER GRID WHICH WILL REQUIRE ESTIMATED THREE TO SIX MONTHS TO REPAIR.

CAO-SAO-CFO-EDIR.

11 07  
19 MAR 20  
UNAMIR

page 2 of 2  
602.

IN LIGHT OF FAX FROM ANNAN TO BOOH-BOOH DATED 20 JANUARY 1994 (REF UNAMIR 234) THE SPECIAL REPRESENTATIVE WOULD APPRECIATE RECEIVING FURTHER GUIDANCE ON POSSIBLE EXPENDITURES FOR THE CND COMPLEX IN THE EVENT THAT THE POLITICAL IMPASSE RELATING TO THE INSTALLATION OF TRANSITIONAL INSTITUTIONS CONTINUES. WE WOULD BE GRATEFUL IF YOU COULD DISCUSS WITH ANNAN AND ADVISE.

11/602 ✓  
UNITED NATIONS ASSISTANCE MISSION FOR RWANDA  
UNAMIR

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

KIGALI RWANDA

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

OUTGOING FAX NO. KXF-524

PAGE 1 OF 1

|                                                |                                                         |
|------------------------------------------------|---------------------------------------------------------|
| TO: BEISSEL/ACTING DIRECTOR<br>FOD UN NEW YORK | FROM: CHRISTINE DE LIPO<br>OIC/ADMINISTRATION<br>UNAMIR |
| PREFIX NO: <u>MIR-602</u>                      | DATE: 18 MARCH 1994                                     |
| ATTN: DACOSTA/BJORNSSON                        | PHONE: 250-84269                                        |
| FAX NO: 1-212-963-2116                         | FAX NO: 250-84265                                       |
| INFO:<br>FAX NO:                               | DRAFTER: T. ANGLIN, CCO<br>FILE REF: <u>[Signature]</u> |
| Internal Dist.:                                |                                                         |
| SUBJECT: COMMUNICATIONS STAFF                  |                                                         |

RADIO OPERATOR ROBERT KASCA DEPARTED UNAMIR FOR UNTSO ON THE 14 MARCH 1994. THIS IS IN CONNECTION WITH HIS RESIGNATION FROM THE UN.

AS A RESULT WE ARE EXPERIENCING A SHORTAGE OF STAFF IN THE COMCEN. IT WOULD BE APPRECIATED IF TWO RADIO OPERATORS COULD BE ASSIGNED TO UNAMIR ON A URGENT BASIS.

REGARDS

-OIC-5A0-CCO-CCPO-EDIR-

194 MAR 18 16 38  
UNAMIR  
[Signature]

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA  
UNAMIR

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

KIGALI RWANDA

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

OUTGOING FAX NO. KXF-526

PAGE 1 OF 2

|                                                |                                                         |
|------------------------------------------------|---------------------------------------------------------|
| TO: BEISSEL/ACTING DIRECTOR<br>FOD UN NEW YORK | FROM: CHRISTINE DE LISO<br>OIC/ADMINISTRATION<br>UNAMIR |
| PREFIX NO: <u>MIR-603</u>                      | DATE: 18 MARCH 1994                                     |
| ATTN: BJORNSSON/THOMPSON                       | PHONE: 250-84269 (CAO)                                  |
| FAX NO: 1-212-963-2116                         | FAX NO: 250-84265                                       |
| INFO:<br>FAX NO:                               | DRAFTER: T. ANGLIN CCO<br>FILE REF: <u>[Signature]</u>  |
| Internal Dist.:                                |                                                         |
| SUBJECT: INMARSAT 'C' TERMINALS                |                                                         |

ATTACHED IS A FAX FROM ONUMUZ. PERTAINING TO THE PURCHASE  
OF INMARSAT 'C' TERMINALS FOR UNAMIR.

IT WOULD BE APPRECIATED IF YOU WOULD GRANT AUTHORIZATION FOR  
ONUMUZ TO PURCHASE 4 OF THESE UNITS ON OUR BEHALF AND CHARGE  
OUR ACCOUNT RNA 30110.

REGARDS

OIC - SAs - CCO - Cfo - EDIR -

18 MAR 18 16  
UNAMIR  
18 MAR 18 16  
18 MAR 18 16

MKF-562

ONUMOZ

"ONUMOZ"

UNITED NATIONS

OPERATION IN MOZAMBIQUE

1994 MAR 16 P 2:48

ONUMOZ OUTGOING FAX NO: 3669

DATE: 15 MARCH 1994

PAGE 1 OF 1

|                                                         |                                                                    |
|---------------------------------------------------------|--------------------------------------------------------------------|
| TO: MR. P.O. HALLOVIST<br>CAO, UNAMIR<br>KIGALI, RWANDA | FROM: THOMAS McANDREW<br>CHIEF ADMINISTRATIVE<br>OFFICER<br>ONUMOZ |
| FAX NO: 250-84265                                       | FAX NO: 258-1-423376/423382<br>423398/424001                       |
| ATTN:                                                   | ORIGINATOR: CCO                                                    |
| SUBJECT: INMARSAT 'C' TERMINALS                         |                                                                    |

MESSAGE/TEXT

BE ADVISED PROCUREMENT ACTION ON YOUR INMARSAT  
REQUIREMENT IS PENDING UNTIL RECEIPT OF AUTHORIZATION FROM  
UNHQ NY TO PURCHASE EQUIPMENT.

REGARDS.

OIC-CFO (CFO) CCO -SAD-EDIR

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA  
UNAMIR

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

KIGALI RWANDA

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

OUTGOING FAX NO. *KYF-523*

PAGE 1 OF *581*

|                                    |                                            |
|------------------------------------|--------------------------------------------|
| TO: BEISSEL FOD NEW YORK           | FROM: DE LISO, OIC ADMIN<br><i>C. Dede</i> |
| PREFIX/NO: MIR/ <i>600</i>         | DATE: 18 MARCH 1994                        |
| ATTN:                              | PHONE: 250-84269 (CAO)                     |
| FAX NO: 1-212-963-0664             | FAX NO: 250-84265                          |
| ATT:                               | DRAFTER: ANGLIN <i>Anglin</i>              |
| FAX NO:                            | FILE REF: -                                |
| Internal Dist.: CAO - CCO          |                                            |
| SUBJECT: REQUIREMENT OF GENERATORS |                                            |
| REFERENCE: -                       |                                            |

REFERENCE YOUR FAX DATED 17 MAR 1994 ON THE ABOVE-  
SUBJECT, PLEASE FIND ATTACHED THE LIST OF GENERATORS REQUIRED FOR  
UNAMIR/UNOMUR.

REGARDS.

*CAO-CCO-SAO-EDIR*

*18 MAR 19 16 07*  
*UNAMIR*  
*TX*  
*78*



2/4  
600

REQUIREMENT FOR GENERATORS/BY LOCATION  
IN UNAMIR/UNOMUR

| NO | LOCATION             | TYPE     | TOTAL | REMARKS        |
|----|----------------------|----------|-------|----------------|
| 1  | UNAMIR HQ            | 288 KVA  | 2     |                |
| 2  | UNAMIR HQ RESERVE    | 36 KVA   | 1     |                |
| 3  | LOGISTIC CAMP. KGL   | 100 KVA  | 2     |                |
| 4  | TRANSPORT            | 36 KVA   | 2     |                |
| 5  | COMMS.COMPOUND       | 50 KVA   | 2     |                |
| 6  | AIR PORT.RESERVE     | 50 KVA   | 1     | MOBILE SET     |
| 7  | ENG.COY HQ           | 50 KVA   | 2     | 1EA MOBILE SET |
| 8  | BANGL BATT HQ        | 25 KVA   | 1     |                |
| 9  | GHAN BATT HQ         | 25 KVA   | 1     |                |
| 10 | DEMOBIL CAMP         | 15 KVA   | 20    | 10EA CAMPS     |
| 11 | DEMOBIL CAMP         | 3.9 KVA  | 30    | 15EA CAMPS     |
| 12 | WEAPON STORAGE CAMP  | 25 KVA   | 4     | 2EA CAMPS      |
| 13 | MIL.OBS.HQ KGL       | 10.6 KVA | 1     |                |
| 14 | MIL.OBS.HQ DMZ       | 10.6 KVA | 2     |                |
| 15 | SECTOR.HQ KGL        | 10.6 KVA | 1     |                |
| 16 | GHAN BATT SECTOR     | 3.9 KVA  | 14    |                |
| 17 | GHAN BATT SECTOR     | 2.5 KVA  | 10    |                |
| 18 | GHAN BATT SECTOR     | 1.2 KVA  | 10    |                |
| 19 | HELIPAD/MEDIVAC DMZ  | 2.5 KVA  | 8     |                |
| 20 | MIL OBS              | 3.9 KVA  | 20    |                |
| 21 | MIL OBS              | 2.5 KVA  | 20    |                |
| 22 | MIL OBS              | 1.2 KVA  | 20    |                |
| 23 | FORCE COMMANDER      | 5 KVA    | 1     |                |
| 24 | CHEIF ADM. OFFICER   | 5 KVA    | 1     |                |
| 25 | CIV.POL.COMMISSIONER | 2.5 KVA  | 1     |                |
| 26 | CIV.POL              | 1.2 KVA  | 10    |                |
| 27 | CIV.POL              | 2.5 KVA  | 15    |                |
| 28 | ELECTORIAL           | 1.2 KVA  | 15    |                |
| 29 | ELECTORIAL           | 2.5 KVA  | 15    |                |
|    | TOTAL UNAMIR:        |          | 227   |                |

|    |                    |         |    |  |
|----|--------------------|---------|----|--|
| 1  | UNOMUR HQ          | 15 KVA  | 2  |  |
| 2  | HELIPAD            | 15 KVA  | 2  |  |
| 3  | SUPPLY/COMMS/TPT   | 3.9 KVA | 2  |  |
| 4  | CHEIF MIL OBS      | 3.9 KVA | 1  |  |
| 5  | SECTOR HQ. EAST    | 3.9 KVA | 2  |  |
| 6  | SECTOR HQ. WEST    | 3.9 KVA | 2  |  |
| 7  | OPS.(BORDER POSTS) | 2.5 KVA | 12 |  |
| 8  | RESERVE            | 3.9 KVA | 2  |  |
| 9  | RESERVE            | 2.5 KVA | 2  |  |
| 10 | RESERVE            | 1.2 KVA | 2  |  |
|    | TOTAL UNOMUR:      |         | 29 |  |

3/4  
600

GENERATOR ISSUE/RESERVE STOCK (ESTIMATED)  
UNAMIR/UNOMUR

| TYPE     | TO ISSUE | RESERVE | TOTAL | REMARKS                            |
|----------|----------|---------|-------|------------------------------------|
| 1.2 KVA  | 57       | 9       | 66    |                                    |
| 2.5 KVA  | 68       | 10      | 78    |                                    |
| 3.9 KVA  | 73       | 7       | 80    | INCLUDE 30EA ORDERED FROM UNPROFOR |
| 5 KVA    | 2        | 1       | 3     |                                    |
| 10.6 KVA | 4        | 2       | 6     |                                    |
| 15 KVA   | 24       | 3       | 27    | INCLUDE 15EA ORDERED FROM UNPROFOR |
| 25 KVA   | 6        | 0       | 6     | ALL ORDERED FROM UNPROFOR          |
| 36 KVA   | 3        | 0       | 3     |                                    |
| 50 KVA   | 5        | 1       | 6     | ALL ORDERED FROM UNPROFOR          |
| 100 KVA  | 2        | 0       | 2     |                                    |
| 288 KVA  | 2        | 0       | 2     |                                    |
| TOTAL:   | 256      | 23      | 279   |                                    |
|          |          |         |       |                                    |

4/4  
600.-

ESTIMATED COST OF GEN.SETS IN OR ORDERED FOR UNAMIR/UNOMUR

| EA              | TYPE    | UNIT PRICE | TOTAL PRICE |
|-----------------|---------|------------|-------------|
| 66              | 1.2 KVA | 533.70     | 35224.20    |
| 78              | 2.5 KVA | 1200.00    | 93600.00    |
| 80              | 3.9 KVA | 2055.60    | 164448.00   |
| 3               | 5 KVA   | 3000.00    | 9000.00     |
| 6               | 10.6KVA | 7100.00    | 42600.00    |
| 27              | 15 KVA  | 5868.00    | 158436.00   |
| 6               | 25 KVA  | 8000.00    | 48000.00    |
| 3               | 36 KVA  | 9000.00    | 27000.00    |
| 6               | 50 KVA  | 11000.00   | 66000.00    |
| 2               | 100 KVA | 26007.82   | 52015.64    |
| 2               | 288 KVA | 31170.00   | 62340.00    |
| TOTAL ALL SETS: |         |            | 758663.84   |

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA  
UNAMIR

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

KIGALI RWANDA

OUTGOING FAX NO. *KMF-525*

PAGE 1 OF 2 - *601*

|                                                             |                                       |
|-------------------------------------------------------------|---------------------------------------|
| TO: KLAUS RAMSUSSEN, OIC<br>UNSD, PICA <i>ZEN</i> (1)       | FROM: DE LISO C., A/CAO <i>C. Doh</i> |
| PREFIX/NO: MIR/ <i>601</i>                                  | DATE: 17/03/94                        |
| ATTN: <i>MISS-238</i>                                       | PHONE: 250-84269 (CAO)                |
| FAX NO: 050 29157                                           | FAX NO: 250-84265                     |
| INFO: Mr. RUDY SANCHEZ<br>AO/FOD/DPKO <i>3-1053 ZEN</i> (2) | DRAFTER: E. DOGBEGAH, CMISO           |
| FAX NO: <i>3-0664</i>                                       | FILE REF:                             |
| Internal Dist.:                                             |                                       |
| SUBJECT: PROJECT SOFTWARE AND LAN NEEDS FOR UNAMIR          |                                       |
| REFERENCE:                                                  |                                       |

WOULD LIKE TO REQUEST YOUR ASSISTANCE IN PROVIDING UNAMIR WITH MICROSOFT PROJECT SOFTWARE AND MANUALS AS A MATTER OF URGENCY.

BUILDING MANAGEMENT SECTION REQUIRES THIS TO MANAGE THE CONSTRUCTION PROJECTS ASSOCIATED WITH DEMOBILISATION PROCESS OF FORCES FOR TWENTY FIVE MILITARY SECTORS LOCATED ALL OVER RWANDA.

CONCERNING THE REQUEST FOR A NETWORK TECHNICIAN PLEASE BE ADVISED THAT THE NETWORK CABLES IN THE OFFICES OF UNAMIR HQ ARE RUNNING ON THE FLOORS.

THESE ARE GETTING CONSTANTLY DISCONNECTED BY HUMAN ACTIVITY. SOME OF THE JOINTS WERE PROVISIONALLY FIXED WITH T CONNECTORS. CLEANERS WASHING THE FLOORS TO PUT WATER ON THESE OPEN CONNECTORS CAUSING DISRUPTIONS TO WHOLE SECTORS ON THE LAN. WE DO NOT HAVE ANY STRAIGHT/1000M CABLES TO REPLACE THESE IN THE MEAN TIME.

PROPOSED SOLUTION IS TO HAVE A TECHNICIAN LIFT CABLES UP ON WALLS WITH CABLE DOCKS, REPAIR FAULTY JOINTS AND EXTEND CABLES TO THE REST OF OFFICES NOT PREVIOUSLY COVERED IN UNAMIR HQ BUILDING.

SITTING ARRANGEMENTS OF NEW PREMISES ARE YET TO BE COMPLETED BY THE COMMUNICATIONS, TRANSPORT AND GENERAL SERVICES DEPARTMENTS. DETAIL TOPOGRAPHY OF NETWORK EXTENSION REQUIRED FOR THESE OFFICES WOULD BE PROVIDED. HOWEVER PLEASE DISCUSS THIS ISSUE WITH MR WILLIE TAN YE SENG TO HAVE AN OVERVIEW OF THE APPROACH ADOPTED BY HIS PROJECT GROUP WHILE PUTTING UP NETWORK AT UNAMIR HQ. THIS COULD BE REPEATED EFFECTIVELY FOR THE NEW PREMISES OUTSIDE THE UNAMIR HQ. PREMISES TO BE COVERED ARE NOT VERY LARGE SO CO-AXIAL

*via - Sec - OMC - ENP - (600 - 000 ENP) -*

2/2/60

CABLES CAN BE RUN ALONG THE WALLS WITH ALLOWANCE FOR DROPPING THESE WITH CONNECTORS TO TERMINALS WHERE NECESSARY. TERMINALS WOULD THEN LINK INTO LOCAL PROCESSORS WITH MODEM CONNECTION DIALING INTO CENTRAL FILE SERVERS.

ALTERNATIVELY THESE DEPARTMENTS MAY BE FURNISHED WITH THEIR OWN RESPECTIVE NETWORKS AND FILE SERVERS. IN WHICH CASE, TECHNICAL SUPPORT/USER SUPPORT WOULD BE SCATTERED AND DIFFICULT TO CO-ORDINATE CONSIDERING THE LOW LEVEL OF THE EDP DEPT.

REPEAT. GRAPHICAL LAYOUT TO BE PROVIDED AS SOON AS MEASUREMENTS OF PREMISES ARE SUBMITTED BY VARIOUS HEADS OF SECTIONS CONCERNED. HOWEVER, REQUIRED TECHNICAL WOULD BE COMPLETING THE CABLE WORK IN THE UNAMIR HQ BUILDING IN THE INTERIM.

REGARDS.

UNAMIR  
1961 MAR 18 17 36  
361

114/599

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA  
UNAMIR

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

KIGALI RWANDA

OUTGOING FAX NO. *KXF-522* PAGE 1 OF 4  
*MIR-599*

|                                                                                            |                                                          |
|--------------------------------------------------------------------------------------------|----------------------------------------------------------|
| TO: MS. MARJORIE PHILIPPE-<br>AUGUSTE<br>CENTRE FOR DISARMAMENT<br>DPA, UNITED NATIONS, NY | FROM: SAMMY BUO<br>UNAMIR, KIGALI<br>RWANDA<br><i>AM</i> |
| FAX NO: 212-963-1121                                                                       | FAX NO: 250-84275                                        |
| DATE: 18 MARCH 1994                                                                        |                                                          |
| SUBJECT:                                                                                   |                                                          |

*18 MAR 1994 UNAMIR*

MANY THANKS FOR YOUR FAX OF 16 MARCH. I HAVE MADE A FEW REVISIONS ON THE DRAFT PRESS RELEASE.

I HOPE THE PRESS RELEASE WILL BE PUBLISHED BEFORE THE YAOUNDE MEETING.

I HAVE A FEW OTHER POINTS TO RAISE WITH YOU BEFORE YOU LEAVE FOR YAOUNDE. PLEASE CALL ME AT HOME THIS EVENING - EVEN LATE (TEL NO. 250-83499).

REGARDS.

*SKSG - E. DiR*

*18 MAR 1994 UNAMIR*

2/4  
5/99

PRESS RELEASE

THE STANDING ADVISORY COMMITTEE ON SECURITY QUESTIONS  
IN CENTRAL AFRICA TO HOLD ITS 4TH MINISTERIAL MEETING  
FROM 4 TO 8 APRIL 1994  
IN YAOUNDE, CAMEROON

The Standing Advisory Committee on Security Questions in Central Africa will hold its 4th ministerial meeting from 4 to 8 April 1994 in Yaounde, Cameroon.

The Committee last met in September 1993, during its 3rd ministerial session which was held in Libreville, Gabon. At that session, the Committee unanimously adopted a non-aggression pact among its eleven member States (Angola, Burundi, Cameroon, Chad, Central African Republic, Congo, Equatorial Guinea, Gabon, Rwanda, Sao Tome and Principe and Zaire) and empowered its Bureau to play a more actual political role in conflict resolution in the subregion.

Since the last meeting of the Committee, crisis situations have persisted in many countries in the subregion, including Angola, Burundi, Congo, Rwanda and Zaire, in particular. The upcoming meeting is expected to provide an opportunity for Committee members to examine the geopolitical and security situation in Central Africa, including the consideration of ways and means for the peaceful resolution of the conflicts in the subregion. Members will also exchange views on collective subregional defence, confidence-building measures and preventive diplomacy in Central Africa. In this connection, the Committee will continue the examination of measures

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3/4/99

that can promote the creation of an inter-state permanent staff for crisis management and peace-keeping in the subregion of Central Africa.

It should be recalled that Secretary-General Boutros Boutros-Ghali announced the establishment of the Committee on 28 May 1992, pursuant to General Assembly resolution 46/37 B of 6 December 1991. By that resolution, the Assembly welcomed the initiative taken by the Member States of the Economic Community of Central African States (ECCAS) to create, under the auspices of the United Nations, a Standing Advisory Committee on Security Questions in Central Africa and requested the Secretary-General to establish the Committee.

The objective of the Committee is to develop confidence-building measures, arms limitation and development in the subregion. The Committee functions at the levels of experts (senior military and civilian officials) and of defence and foreign ministers. Discussions also take place at the level of heads of state during the Summit meetings of the Economic Community of Central African States.

The Secretary-General is expected to be represented at the ministerial meetings of the Committee.

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599e

Secretariat services are coordinated by the Centre for Disarmament Affairs in the Department of Political Affairs. Mr. Sammy Kum Buo, a Senior Political Affairs Officer with the Centre, is the Secretary of the Committee.

The Bureau of the Committee is currently composed as follows:

- the Minister of Defence and Security of Gabon (President);
- the Minister of Foreign Affairs of Congo (First Vice President);
- the Minister of Foreign Affairs of Angola (Second Vice President);
- Rapporteur General (Zaire).

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UNITED NATIONS ASSISTANCE MISSION FOR RWANDA  
UNAMIR

MISSION DES NATIONS UNIES POUR L'ASSISTANCE AU RWANDA  
MINUAR

KIGALI, RWANDA

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

OUTGOING FAX NO. *KMF-306*

*Case-235*

PAGE 1 OF 1

|                                              |                                                                   |
|----------------------------------------------|-------------------------------------------------------------------|
| TO: MCANDREW, CAO<br>ONUMOS                  | FROM: DE LISO/OIC ADMINISTRATION<br>UNAMIR/KIGALI <i>C. Dider</i> |
| ATTN: CMPO, MOVCON                           | DATE: 17 MARCH 1994                                               |
| FAX NO: 258-1-423376/423382<br>423398/424001 | FAX NO: 250-84265/66                                              |
|                                              | DRAFTED BY: MEIMARI<br>ADMIN OFFICER/GS <i>[Signature]</i>        |
| SUBJECT: SMO ZAKIR HOSSAIN                   |                                                                   |

PLEASE BE INFORMED THAT MAJOR HOSSAIN WILL DEPART KIGALI 22 MARCH ON COMPLETION OF HIS TEMPORARY REDEPLOYMENT IN RWANDA. HE WILL ARRIVE MAPUTO 23 MARCH ON FLIGHT ZC103 FROM MANZINI, ETA 1525HRS. PLEASE MEET AND ARRANGE ONWARD TRAVEL TO NAMPULA ON UN FLIGHT.

REGARDS.

*FL-OIC-CMPO-CFO TTH CSO EDIL*

UNAMIR  
18 MAR 1994 07:06  
*[Signature]*

1/6

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA  
UNAMIR

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

KIGALI RWANDA

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

OUTGOING FAX NO. KXF-519

PAGE 1 OF 6

|                                                 |                                                                                              |
|-------------------------------------------------|----------------------------------------------------------------------------------------------|
| TO: BEISSEL FOD NEW YORK                        | FROM: DE LISO, OIC ADMIN.<br>UNAMIR <i>C. Diallo</i>                                         |
| PREFIX/NO: MIR/ <u>595</u>                      | DATE: 15 March 1994                                                                          |
| ATTN: DA COSTA                                  | PHONE: 250-84269 (CAO)                                                                       |
| FAX NO: 1-212-963-0664                          | FAX NO: 250-84265                                                                            |
| ATT:                                            | DRAFTER: AMAL GHANEM <i>ADG</i><br>APPROVED BY: A.R.DIALLO, CCPO<br>FILE: STAFFING SITUATION |
| Internal Dist.: OIC - CCPO                      |                                                                                              |
| SUBJECT: STAFFING SITUATION - UNAMIR/UNOMUR     |                                                                                              |
| REFERENCE: YOUR FAX 11547 DATED 16 MARCH 1994 - |                                                                                              |

ATTACHED PLEASE FIND UNAMIR/UNOMUR STAFFING SITUATION  
AS OF 15 MARCH 1994.

PLEASE NOTE FOLLOWING:

- AAA) TEN (10) UNNUMBERED POSTS AGAINST WHICH CANDIDATES  
SELECTED OR INCUMBENTS ALREADY ON BOARD.
- BBB) AS INDICATED EARLIER TWO CANDIDATES SELECTED FOR POST  
OF AIR OPERATIONS/SAFETY OFFICERS ( R. LAMBO, NIGERIA  
AND C.STERGAS, USA).
- CCC) FUNCTIONAL TITLE IN BRACKETS RELATES TO THE INCUMBENT'S  
TITLE.
- CCC) HAVE NOTED IN YOUR REFERENCED FAX THAT STAFFING TABLE  
NOT YET FINALIZED. HOWEVER APPRECIATE RECEIVING COPY  
OF ONE AVAILABLE YOUR END.

BEST REGARDS.

OIC-CCPO-EDR

15 MAR 19 07 08  
UNAMIR  
*ADG*

2/5/95

# UNAMIR/UNOMUR: STAFFING SITUATION AS OF 15 MARCH 1994

## CIVILIAN INTERNATIONAL STAFF

OFFICE OF THE REPRESENTATIVE OF THE SG.

| POST REF | FUNCTIONAL TITLE             | PRESENT STAFFING |            | ON TRAVEL STATUS |            | ADMINISTR. DETAILS |          |                   |
|----------|------------------------------|------------------|------------|------------------|------------|--------------------|----------|-------------------|
|          |                              | NAME             | LEVEL      | NAME             | LEVEL      | NATION             | EOD      | COB/REMARKS       |
| USG-001  | SRS                          | BOOH BOOH, J.R.  | USA/REC    |                  |            | CAM                | 14/11/93 |                   |
| D-2001   | EXECUTIVE DIRECTOR (OSRSG)   | KABIA, A.H.      | D-1/DPA    |                  |            | SIL                | 22/8/93  |                   |
| D-1001   | SR. INFORMATION OFFICER      | MEHU, P.         | D-1/DPI    |                  |            | HAI                | 17/11/93 |                   |
| P-5001   | SNR. POLITICAL ADVISER       | BUO, S.          | P-5/DPA    |                  |            | CAM                | 19/1/94  | 18/7/94           |
| P-5002   | SPOKESPERSON                 | VACANT           |            |                  |            |                    |          |                   |
| P-5003   | SNR. POLITICAL ADVISER       | KANE, M.         | P-5/DPA    |                  |            | MAU                | 6/12/93  | 5/6/94            |
| P-4001   | POLITICAL AFFAIRS OFFICER    |                  |            | SCOTT, K.        | P-/REC-SOM | USA                |          |                   |
| P-4002   | CHIEF PROTOCOL/VISITORS UNIT | DESSANDE         | P-4/REC    |                  |            | CHAD               | 4/11/93  | 3/05/94           |
| P-4003   | LEGAL AFFAIRS OFFICER        | VACANT           |            |                  |            |                    |          |                   |
| P-4004   | INFORMATION OFFICER          | GUEYE, M.        | P-3/REC    |                  |            | SEN                | 23/11/93 | 19/5/94           |
| P-1001   | SPECIAL ASSISTANT (SRS)      | NGIOL, G.        | P-4/REC    |                  |            | CAM                | 11/2/94  | 108/94            |
| O-1001   | PA/SECRETARY (SRS)           | FOREST, P.       | G-3/REC    |                  |            | FRA                | 8/2/94   | 7/8/94            |
| O-1002   | AA/SECRETARY (DIRECTOR)      | KIRUB            | GS-6/UNEP  |                  |            | KEN                | 15/9/93  | 14/3/94           |
| O-1003   | AA/SECRETARY                 | LOUISE.          | G-4/DESD   |                  |            | HAI                | 11/9/93  | 10/3/94           |
| O-1004   | AA/SECRETARY (SR. POL. ADV.) | OUAZANY, L.      | G-4/UNESCO |                  |            | MOR                | 04/01/94 | 03/07/93          |
| O-1005   | AA/SECRETARY (LEGAL OFF.)    | RECALDE, S.      | G-4/FOD    |                  |            | ARG                | 09/01/94 | 08/07/94          |
| O-1006   | AA/SECRETARY                 | BLUMERISM.       | G-3/REC    |                  |            | ZIM                | 6/11/93  | 5/5/94            |
| O-1007   | AA/PROTOCOL/VISITORS UNIT    | FORSNETT, M.R.   | FSK-5/UNDP |                  |            | FRA                | 1/1/94   | 30/7/94           |
| O-1008   | AA ADMINISTRATIVE ASSISTANT  | LALFAU, P.       | G-5/UNISPF |                  |            | USA                | 19/8/93  | 18/2/94-UNOMUR/UG |

OFFICE OF THE FORCE COMMANDER

|         |                       |                         |             |  |  |     |          |          |
|---------|-----------------------|-------------------------|-------------|--|--|-----|----------|----------|
| ASG-001 | FORCE COMMANDER       | DALLAIRE, R. BRIG. GEN. | D-2/REC     |  |  | CAN |          |          |
| P-1002  | PA TO FORCE COMMANDER | VACANT                  |             |  |  |     |          |          |
| O-1009  | AA/SECRETARY          | UTLEY, K.               | G-3/DPKO-NY |  |  | USA | 23/10/93 | 22/4/94  |
| O-1010  | AA/SECRETARY (DFC)    | ESCHIERA, S.            | G-5/UNESCO  |  |  | PER | 20/10/93 | 19/4/94  |
| O-1011  | AA/SECRETARY (LOG)    | MICHEL, S.              | G-4/UNDP    |  |  | HAI | 04/01/94 | 03/07/94 |

2/5/95

OFFICE OF THE CIVILIAN POLICE

|        |                         |               |           |             |          |     |          |                   |  |
|--------|-------------------------|---------------|-----------|-------------|----------|-----|----------|-------------------|--|
| 0-1015 | VACANT                  |               |           |             |          |     |          |                   |  |
| 0-1016 | SECRETARY               | SYLVESTRE, E. | G-4/DESD  |             |          | PHI | 15/12/93 | 14/6/94           |  |
| 0-1017 | SECRETARY               | MUGO, N.      | G-3/HOSNY |             |          | KEN | 22/9/93  | 22/3/94/UNOMUR-UG |  |
| F-6001 | FIELD SERVICE ASSISTANT |               |           | WORDLEY, G. | FSL-/REC | UK  |          |                   |  |
| F-6002 | FIELD SERVICE ASSISTANT |               |           | AMYZIAL, G. | FSL-/REC | HAI |          |                   |  |

OFFICE FOR COORDINATION OF THE HUMANITARIAN ASSISTANCE

|        |                    |  |  |           |         |       |  |  |  |
|--------|--------------------|--|--|-----------|---------|-------|--|--|--|
| P-4005 | HA LIAISON OFFICER |  |  | DREZE, J. | P-1/REC | BELG. |  |  |  |
| 0-1013 | AA/SECRETARY       |  |  |           |         |       |  |  |  |
| 0-1014 | LIAISON ASSISTANT  |  |  |           |         |       |  |  |  |

OFFICE OF THE ADMINISTRATIVE OFFICER

|        |                              |                   |              |                |         |     |          |               |  |
|--------|------------------------------|-------------------|--------------|----------------|---------|-----|----------|---------------|--|
| D-1002 | CHIEF ADMINISTRATIVE OFFICER | VACANT            |              |                |         |     |          |               |  |
| P-5004 | SR. ADMINISTRATIVE OFFICER   | GOERANSON, N.     | FS-5/        |                |         | SWE |          | UNOMUR/UGANDA |  |
| P-4006 | SR. ADMINISTRATIVE OFFICER   | SANDSTROM, S.     | FS-6/UNIFIL  |                |         | SWE | 15/10/93 |               |  |
| P-3001 | SPECIAL TASK OFFICER         | FOUCHE, B.        | P-2/REC      |                |         | CAN | 12/12/93 | 11/6/94       |  |
| P-1003 | PERSONAL ASSISTANT CAO       |                   |              | HOLOPAINEN, T. | P-/REC  | FIN |          |               |  |
| O-1018 | AA/SECRETARY                 | CAUSEY, M.        | G-3/REC      |                |         | USA | 18/12/93 | 17/06/94      |  |
| 0-1019 | AA/SECRETARY                 | PISTEUR, V.       | G-3/REC      |                |         | FRA | 10/12/93 | 9/06/94       |  |
| 0-1020 | AA/SECRETARY                 |                   |              | DESOGNE, S.    | G-4/OCS | FRA |          |               |  |
| 0-1021 | AA/SECRETARY                 | SAIOUS, M.        | G-4/OPPF     |                |         | HAI | 28/10/93 | 27/4/94       |  |
| P-3005 | CHIEF SECURITY OFFICER       |                   |              | BERGERON, M.   | P-3/REC | CAN |          |               |  |
| S-5001 | SECURITY OFFICER             | ULLOA LA ROSA, A. | G-2/UNOG/MOZ |                |         | PER | 27/2/94  | 26/8/84       |  |
| S-5002 | SECURITY OFFICER             | MBOLI, M.         | G-3/REC      |                |         | CAR | 26/1/94  | 25/7/94       |  |
| S-5003 | SECURITY OFFICER             | VACANT            |              |                |         |     |          |               |  |

CIVILIAN PERSONNEL SECTION

|        |                               |              |              |  |  |     |          |          |  |
|--------|-------------------------------|--------------|--------------|--|--|-----|----------|----------|--|
| P-4009 | CHIEF CIVILIAN PERSONNEL OFF. | DIALLO, A.R. | P-3/CAO      |  |  | BKF | 29/11/93 | 28/5/94  |  |
| P-3004 | PERSONNEL OFFICER             | VACANT       |              |  |  |     |          |          |  |
| 0-1030 | PERSONNEL ASSISTANT           | GHANEM, A.   | G-7/UNDOF    |  |  | LEB | 22/09/93 |          |  |
| 0-1031 | PERSONNEL ASSISTANT           | FOSTER, F.   | G-6/ITC/GATT |  |  | GAM | 15/1/94  | 14/7/94  |  |
| 0-1032 | PERSONNEL ASSISTANT           | BAULA, L.    | G-6/DESD     |  |  | PHI | 26/11/93 | 25/05/94 |  |
| 0-1033 | PERSONNEL ASSISTANT           | TORRES, L.   | TC-3/HOSNY   |  |  | USA | 24/11/93 | 23/5/94  |  |
| N/POST | INTERPRETER                   | DIET, D.     | P-3/REC      |  |  | USA | 11/1/94  | 10/3/94  |  |

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PROCUREMENT SECTION

|        |                           |              |             |  |  |     |          |                    |
|--------|---------------------------|--------------|-------------|--|--|-----|----------|--------------------|
| P-4007 | CHIEF PROCUREMENT SECTION | BENZ, H.     | P-4/UNCHS   |  |  | GER | 5/12/93  | 4/6/94             |
| P-3002 | CONTRACTS OFFICER         | VACANT       |             |  |  |     |          |                    |
| O-1022 | PROCUREMENT ASSISTANT     | MOSQUERA, J. | G-1/CAO     |  |  | CAN | 22/2/94  | 21/8/94            |
| O-1023 | PROCUREMENT ASSISTANT     | MASRI, A.K.  | G-6/UNDOF   |  |  | SYR | 28/2/94  | 27/8/94            |
| O-1024 | SUPPLY OFFICER            | MOUSSA, J.   | LG-4/UNIFIL |  |  | LEB | 09/01/94 | 08/07/94           |
| F-6003 | CONTRACTS ASSISTANT       | KHRAISH, G.  | G-7/UNIFIL  |  |  | LEB | 14/11/93 | 13/5/94            |
| F-6004 | PROCUREMENT OFFICER       | VANTALA, M.  | FS-6/UNIFIL |  |  | FIN | 2/11/93  |                    |
| F-6005 | LOGISTIC ASSISTANT        | CORRIGAN, D. | FSL-2/REC   |  |  | IRE | 4/12/93  | 03/06/94/UNOMUR-UG |
| O-1012 | SECRETARY                 | VACANT       |             |  |  |     |          |                    |

FINANCE SECTION

|         |                       |                  |              |              |           |      |          |                   |
|---------|-----------------------|------------------|--------------|--------------|-----------|------|----------|-------------------|
| P-4008  | CHIEF FINANCE OFFICER | DE LISO, C.      | P-4/UNISPF   |              |           | USA  | 05/01/94 | 04/7/94           |
| P-3003  | FINANCE OFFICER       | KONGRUKGREATYOS. | FS-5/UNMOGIP |              |           | THAI | 25/11/93 |                   |
| F-6006/ | ACCOUNTING OFFICER    | MWANGI, D.       | G-7/UNEP     |              |           | KEN  | 5/10/93  | 4/4/94/UNOMUR-UG  |
| F-6007  | FINANCE OFFICER       | VACANT           |              |              |           |      |          |                   |
| O-1025  | SUPERVISOR, PAY UNIT  | SAADOU, M.       | G-5/UNDP     |              |           | NGR  | 16/12/93 | 15/6/94           |
| O-1026  | FINANCE ASSISTANT     |                  |              | RESIGNED, O. | G-6/UNIDO | AUST |          |                   |
| O-1027  | ACCOUNTING ASSISTANT  | VO CONG TRI, A.  | G-5/UNESCO   |              |           | FRA  | 7/2/94   | 6/8/94            |
| O-1028  | CASHIER               | WISPIG, J.       | G-5/UNOG     |              |           | FRA  | 8/11/93  | 7/5/94            |
| O-1029  | FINANCE ASSISTANT     | LEWIS, J.        | G-6/REC      |              |           | USA  | 17/10/93 | 16/4/94/UNOMUR-UG |
| N/POST  | SECRETARY             | ENGLUTZEDER, Y.  | G-4/UNIDO    |              |           | AUS  | 9/2/94   | 8/8/94            |

GENERAL SERVICE SECTION

|        |                               |              |             |              |           |       |          |         |
|--------|-------------------------------|--------------|-------------|--------------|-----------|-------|----------|---------|
| P-4010 | CHIEF GENERAL SERVICE OFFICER |              |             | MOGENSEN, O. | P-4/UNIDO | DEN   |          |         |
| N/POST | GENERAL SERVICES OFFICER      | SETIAN, S.   | P-3/REC     |              |           | CAN   | 28/11/93 | 27/5/94 |
| O-1034 | AIR SUPPORT ASSISTANT         |              |             | STERGAS, C.  | P-/REC    | USA   |          |         |
| O-1036 | GENERAL SERVICES ASST.        | MUKOKO, M.   | FS-5/UNDP   |              |           | ZAI   | 24/12/93 | 23/6/94 |
| O-1037 | SUPPLY ASSISTANT              | GABA-KPABEDO | FSL-3/REC   |              |           | TOGO  | 15/10/93 | 14/4/94 |
| O-1039 | INVENTORY R&I ASSISTANT       | BEAUDIN, N.  | FS-3/REC    |              |           | CAN   | 28/11/93 | 27/5/94 |
| O-1040 | INVENTORY R&I ASSISTANT       |              |             | LAFont, J.F. | FSL-/REC  | FRA   |          |         |
| O-1041 | ADMINISTRATIVE ASSISTANT      | ZIPKI, K.    | FS-04/UNTSO |              |           | TOG   | 9/12/93  |         |
| O-1042 | ACCOMMODATION ASSISTANT       | PRUGE, L.    | G-4/DESD    |              |           | PER   | 31/12/93 | 30/6/94 |
| F-6010 | SUPPLY ASSISTANT              | SMITH, S.    | FS-4/UNTSO  |              |           | USA   | 01/11/93 |         |
| F-6011 | GS ASSISTANT                  | GLEESON, K.  | FSL-4/REC   |              |           | AUSTL | 16/1/94  | 15/7/94 |

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|        |                                |                |            |  |  |     |          |          |  |
|--------|--------------------------------|----------------|------------|--|--|-----|----------|----------|--|
| F-6012 | INVENTOR Y/SUPPLY ASSISTANT    |                |            |  |  |     |          |          |  |
| F-6013 | ACCOMODATION OFFICER           | MEIMARI, M. T. | G-6/OHRM   |  |  | CAN |          |          |  |
| 0-1035 | COMPENSATION & CLAIM ASSISTANT | OPPERMAND, D.  | G-6/DPI    |  |  | IRE | 06/01/94 | 05/07/94 |  |
| F-6014 | SENIOR ADMIN ASST              | MITCHELL, M.   | FSL-6/UNDP |  |  |     | 3/10/93  | 2/4/94   |  |
| F-6015 | ADMINISTRATIVE ASSISTANT       | BAUDIN, P.     | G-6/UNISPF |  |  |     |          |          |  |
| F-6016 | REGISTRY AND MAIL OFFICER      | PERSSON, S.    | FS-4/UNTSO |  |  | SWE | 15/11/93 |          |  |

COMMUNICATION SECTION

|        |                                |                  |              |               |             |      |          |               |  |
|--------|--------------------------------|------------------|--------------|---------------|-------------|------|----------|---------------|--|
| F-7001 | CHIEF COMMUNICATION OFFICER    | ANGLEN, T.       | FS-5/UNDOF   |               |             | CAN  | 04/12/93 |               |  |
| F-6019 | CHIEF RADIO/TECHNICIAN UNIT    | ALBRIGTSEN, M.   | FS-5/UNEP    |               |             | NOR  | 6/9/93   |               |  |
| F-6020 | SUPV. COMMUNICATION OFFICER    | ASHIMA, S.       | FS-4/UNIFIL  |               |             | JAP  | 26/11/93 |               |  |
| F-6021 | ELECT/GENERATOR MECHANIC       | HAALAND, L.      | FS-3/UNDOF   |               |             | NOR  | 26/11/93 |               |  |
| F-6022 | GENERATOR MECHANIC             | EINARSON, P.     | FS-4/UNDOF   |               |             | NOR  | 26/11/93 |               |  |
| F-6023 | RADIO TECHNICIAN               |                  |              | MATTAVA, K.   | FSL-REC     | NZL  |          |               |  |
| F-6024 | RADIO TECHNICIAN               |                  |              | IFILL, J.     | FSL-/REC    | BAR  |          |               |  |
| F-6025 | RADIO TECHNICIAN               | GREGOIRE, R.     | FS-4/UNDOF   |               |             | JAM  | 26/11/93 |               |  |
| F-6026 | RADIO TECHNICIAN               | REYNOLDS, L.     | FS-4/UNTSO   |               |             | JAM  | 26/11/93 |               |  |
| F-6027 | ELECTRICIAN                    |                  |              | MARTIN, R.    | FS-3/OSGAP  | PAK. |          |               |  |
| F-6028 | ELECTRICIAN                    | LINDSTROM, L.    | FS-4/UNIFIL  |               |             | SWE  | 26/11/93 |               |  |
| F-6029 | REFRIGERATOR MECH(ELECTRICIAN) | MARTIN, P.       | FS-4-3/REC   |               |             | AUS  | 5/12/93  | 4/6/94        |  |
| F-6030 | RADIO OPERATOR (TECHNICIAN)    |                  |              | CLARKSSON, M. | FS-4/UNIFIL |      |          |               |  |
| F-6031 | RADIO OPERATOR                 | PALMER, B.       | FS-3/UNIFIL  |               |             | AUS  | 26/11/93 |               |  |
| F-6032 | RADIO OPERATOR(TEL TECHNICIAN) | SHAYA, M.        | G-4/UNIFIL   |               |             | LEB  | 09/01/94 | 08/07/94      |  |
| F-6033 | RADIO OPERATOR                 | BARRIOS, N.      | FS-/UNTSO    |               |             |      |          |               |  |
| F-6034 | RADIO TECHNICIAN               | KALIBI, B.       | G-5/UNEP     |               |             | KEN  | 07/01/94 | 06/07/94      |  |
| F-6035 | RADIO OPERATOR                 | VILHJALMSSON, O. | FS-4/UNTSO   |               |             | ICE  | 15/11/93 | UNOMUR/UGANDA |  |
| F-6036 | RADIO TECHNICIAN               | FLETCHER, M.     | FS-4-/UNTSO  |               |             | USA  | 26/11/93 | UNOMUR/UGANDA |  |
| F-6037 | RADIO OPERATOR (GEN MECH.)     | RAEKENA, R.      | FSL/REC      |               |             | NZL  | 18/12/93 | 17/06/94      |  |
| N/POST | ELECTRICIAN                    | KUDJAWU, E.      | FSL-3/REC    |               |             | GHA  | 1/2/94   | 31/7/94       |  |
| N/POST | GENERATOR MECHANIC             |                  |              | KARLSSON, R.  | FS-3/UNIFIL | SWE  |          |               |  |
| N/POST | GENERATOR MECHANIC             |                  |              | SHAMALL, J.   | GS-6/UNTSO  | JOR  |          |               |  |
| N/POST | GENERATOR MECHANIC             | RAMRATTAN, R.    | FS-4/UNMOGIP |               |             | TRI  | 27/1/94  |               |  |
| N/POST | SPECIAL EQUIPMENT TECHNICIAN   | UGELA, F.        | G-5-5/UNDOF  |               |             | SYR  | 26/11/93 | 25/5/94       |  |
| L-0044 | SECRETARY                      | ACANT            |              |               |             |      |          |               |  |

MKF

461  
UNITED NATIONS

NATIONS UNIES

KMF-305  
(RELAX)FIELD FINANCE AND BUDGET SECTION  
FIELD OPERATIONS DIVISION, DPKO  
UN Headquarters

|                                                                                                                                       |                                                                                                   |
|---------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|
| <b>OUTGOING FAX NUMBER:</b>                                                                                                           | <b>DATE:</b> 17 March 1994                                                                        |
| <b>TO:</b> Ms. Christine De Liso<br>Officer in Command<br>UNAMIR<br>RWANDA<br><br><b>ATTN:</b> SAO UNOMUR KABALE / ZEN<br>25142623817 | <b>FROM:</b> Denis G. Beissel<br>Acting Director<br>Field Operations Division<br>UNHQ<br>NEW YORK |
| <b>FAX NUMBER:</b> 250-84265                                                                                                          | <b>FAX NUMBER:</b> (212) 963 2956                                                                 |
| <b>NUMBER OF TRANSMITTED PAGES:</b> FOUR                                                                                              | <b>FILE REFERENCE:</b>                                                                            |
| <b>SUBJECT: LOCATION OF GENERATORS OPERATED BY UNAMIR/UNOMUR</b>                                                                      |                                                                                                   |

1. Referring to our telephone conversation today, please find the enclosed forms concerning generators by location. Please add the relevant organizational location for instance (Force Commander, SRSG's Office sector 1, Civpol and so forth.)
2. If any differences in quantity as shown in the General Assembly document A/48/837 dated 3 January (pages 36 enclosed) please justify.

|                          |                                         |
|--------------------------|-----------------------------------------|
| <b>Drafted by:</b> PK/sc | <b>Authorized by:</b><br>Amir A. Dossal |
|--------------------------|-----------------------------------------|

INFO: OIC SAO CCO CJO CGLD E.D.R. -



A/48/837  
English  
Page 36

(d) Generators ..... 1 458 000

Provision is made for the acquisition of generators as follows:

| Description                  | Quantity | Unit cost<br>(\$) | Total cost<br>(\$) |
|------------------------------|----------|-------------------|--------------------|
| 5 KVA, mobile                | 50       | 3 000             | 150 000            |
| 10 KVA                       | 40       | 7 100             | 284 000            |
| 12 KVA                       | 50       | 7 300             | 365 000            |
| 15 KVA                       | 15       | 7 400             | 111 000            |
| 25 KVA                       | 50       | 8 000             | 400 000            |
| 50 KVA, mobile               | 10       | 10 000            | 100 000            |
| 110 KVA                      | 15       | 22 000            | 330 000            |
| 250 KVA, container           | 10       | 50 000            | 500 000            |
| 455 KVA, container           | 2        | 80 000            | 160 000            |
| Subtotal                     |          |                   | 2 400 000          |
| Freight, at 12 per cent      |          |                   | 288 000            |
| Subtotal                     |          |                   | 2 688 000          |
| <u>Less: UNTAC equipment</u> |          |                   |                    |
| 5 KVA, mobile                | 50       | 3 000             | (150 000)          |
| 12 KVA                       | 50       | 7 300             | (365 000)          |
| 15 KVA                       | 15       | 7 400             | (111 000)          |
| 25 KVA                       | 50       | 8 000             | (400 000)          |
| 110 KVA                      | 2        | 22 000            | (44 000)           |
| 455 KVA, container           | 2        | 80 000            | (160 000)          |
| Subtotal                     |          |                   | (1 230 000)        |
| Total                        |          |                   | <u>1 458 000</u>   |

## REQUIREMENTS FOR GENERATORS /BY LOCATION/

[illegible]



UNITED NATIONS



NATIONS UNIES

FIELD OPERATIONS DIVISION

|                                                                                             |                                                         |
|---------------------------------------------------------------------------------------------|---------------------------------------------------------|
| Outgoing Fax #: MIR - 78                                                                    | Date: 16 MARCH 1994                                     |
| To: DE LISO, OIC<br>UNAMIR                                                                  | From: BEISSEL/ACT. DIRECTOR<br>FOD/DPKO/UNHQ - NEW YORK |
| Attn:                                                                                       |                                                         |
| Fax #: 874-151-1543<br>250-84265                                                            | Fax #: (212) 963-2116                                   |
| Number of transmitted pages: 1                                                              | Ref.:                                                   |
| Subject: REQUISITIONS MIR/HQ/94-02 - MAPS OF RWANDA, 15 SETS, AND<br>MIR/HQ/93-01, 100 SETS |                                                         |

1. LETTER OF ASSIST'S WERE SENT TO THE GOVERNMENT OF BELGIUM COVERING THESE 2 MAP REQUIREMENTS. PLEASE FAX DOCUMENTATION CONFIRMING RECEIPT OF BOTH REQUIREMENTS.

REGARDS

|                               |                              |
|-------------------------------|------------------------------|
| Drafted/Cleared by: AAMODT/ID | Authorized by: S.B.BJORNSSON |
|-------------------------------|------------------------------|

OIC-SHO-CP-2650 FAXED

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA  
UNAMIR

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

KIGALI RWANDA

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

OUTGOING FAX NO. KYF491

PAGE 1 OF 1

|                                                              |                                                                          |
|--------------------------------------------------------------|--------------------------------------------------------------------------|
| TO: BEISSEL, A/DIRECTOR<br>FOR DOSSAL, FOD/FIN<br>UNHQ<br>NY | FROM: CHRISTINE DE LISO<br>OFFICER-IN-CHARGE<br>ADMINISTRATION<br>UNAMIR |
| PREFIX/NO: MIR/ <u>563</u>                                   | DATE: 15 March 1994                                                      |
| ATTN:                                                        | PHONE: 250-84269 (CAO)                                                   |
| FAX NO: 1-212-963 0664                                       | FAX NO: 250-84265                                                        |
| INFO: DIAMOND/CHIN,<br>ACCTS.                                | DRAFTER: CDL/OIC<br>FILE REF:                                            |
| FAX NO:                                                      |                                                                          |
| Internal Dist.: OIC, SAO, CFO                                |                                                                          |
| SUBJECT: APPROVING OFFICERS                                  |                                                                          |
| REFERENCE: YOUR FAX OF 14 FEBRUARY/IKF 262 (TRINIDAD)        |                                                                          |

THANK YOU FOR YOUR FAX CONFIRMING THE ADDITION OF BANK SIGNATORIES DIALLO, SETIAN, ANGLIN AND MITNICK WITH COMMERCIAL BANK OF RWANDA.

ALSO, WE HAVE NOT YET RECIEVED CONFIRMATION FOR APPROVING OFFICERS: CHRISTINE DE LISO, CHIEF OF FINANCE, AND PRASERT KONGRUKGRETIYOS, FINANCE OFFICER. IN EFFECT, WE HAVE NO APPROVING OFFICERS. MR. REAL VERRETTE WAS MEDICALLY REPATRIATED APPROXIMATELY FOUR WEEKS AGO. THE ONLY OTHER APPROVED NAME IS MS JEANINE WISPING, CASHIER, WHO CANNOT SIGN AND ALSO ISSUE PAYMENTS.

WE WILL BE GRATEFUL FOR YOUR URGENT ACTION TO CONFIRM DELISO AND KONGRUKGRETIYOS AS APPROVING OFFICERS AND DELETE JEANINE WISPING. SPECIMEN SIGNATURES HAVE ALREADY BEEN PROVIDED.

OIC SAO CFO

(E/OIC)

UNAMIR  
15 MAR 1994  
06 53

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA

UNAMIR

UNAMIR

194 MAR 16 06 32  
(MISSION DES NATIONS UNIES POUR L'ASSISTANCE AU RWANDA)  
(MINUAR)

KIGALI RWANDA

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

OUTGOING FAX NO. KYF492

PAGE 1 OF 1

|                                                       |                                                          |
|-------------------------------------------------------|----------------------------------------------------------|
| TO: BEISSEL/ACT. DIRECTOR<br>FOD/DPKO/UNHQ - NEW YROK | FROM: C. DE LISO <i>C. De Liso</i><br>OIC-ADMINISTRATION |
| PREFIX/NO: MIR/ <u>564</u>                            | DATE: 15 MARCH 1994                                      |
| ATTN: BJORNSSON                                       | PHONE: 250-84269 (CAO)                                   |
| FAX NO: 1-212-963-2116                                | FAX NO: 250-84265                                        |
| INFO:<br>FAX NO:                                      | DRAFTER: <i>H. BENZ/CPD</i><br>FILE RER: <i>1078134</i>  |
| Internal Dist.: <u>CAO</u>                            |                                                          |
| SUBJECT: PURCHASE OF <b>POL AND LPG</b> PRODUCTS      |                                                          |
| REFERENCE: YOUR MIR-67 AND OUR KYF-461                |                                                          |

FURTHER TO OUR PREVIOUS EXCHANGE OF FAXES AND SEVERAL FOLLOW UPS IT APPEARS NOW THAT DUE SHORTAGE OF HARD CURRENCY IN THE COUNTRY THE LOCAL POL SUPPLIERS ARE FACING GREAT DIFFICULTIES TO OBTAIN CREDITS FOR IMPORTS UNLESS HOLDING SUBSTANTIAL CONTRACTS.

WE FORESEE THAT IT MAY ESCALATE TO THE POINT OF RATIONING IF NOT TOTAL LACK OF DIESEL FUEL AND SERIOUSLY HAMPER OUR MOBILITY WHICH IS OPERATIONALLY VITAL AT THIS MOMENT.

THEREFORE, WE WISH TO BRING THIS INFORMATION TO YOUR ATTENTION AND REQUEST THE HQCC TO HANDLE OUR CASE ON URGENT BASIS.

YOUR EARLY RESPONSE WILL BE APPRECIATED.

194 MAR 16 06 53  
UNAMIR

DIC

CPD

*(E/DIR)*

UNITED NATIONS ASSISTANCE  
MISSION FOR RWANDA

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

KIGALI RWANDA

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

OUTGOING FAX NO. KYE 490

PAGE 1 OF 1

|                                       |                                                                    |
|---------------------------------------|--------------------------------------------------------------------|
| TO: BEISSEL FOD NEW YORK              | FROM: Christine DE LISO,<br>OIC, ADMIN. - UNAMIR <i>C. De Liso</i> |
| PREFIX/NO: MIR/ <u>562</u>            | DATE: 14 March 1994                                                |
| ATTN:                                 | PHONE: 250-84269 (CAO)                                             |
| FAX NO: 1-212-963-2116                | FAX NO: 250-84265                                                  |
| INFO:<br>FAX NO:                      | DRAFTER: KAFUI GABA<br>FILE REF: <i>[Signature]</i>                |
| Internal Dist.:                       |                                                                    |
| SUBJECT: United Nations Logo Stickers |                                                                    |
| REFERENCE: AR 05/94 Item #104         |                                                                    |

1. WITH REFERENCE TO YOUR FAX OF 25 FEBRUARY 1994, PLEASE SUPPLY US WITH THE FOLLOWING ITEMS, WHICH ARE NEEDED BY THE SECURITY SERVICE OF UNAMIR TO BE USED AS PART OF THE SAFETY AND EVACUATION PLAN AND AS AN AID IN THE IDENTIFICATION OF UN PREMISES AND PROPERTY.

500 UN LOGO 12" X 10.5"  
500 UN LOGO 14" X 16"  
500 UNITED NATIONS 4" X 18"

2. THANK YOU AND REGARDS

OIC CGSO Supply

*(E/DIR)*

UNAMIR  
150 MAR 16 06:53

~~UNAMIR~~ D NATIONS ASSISTANCE MISSION FOR RWANDA  
UNAMIR  
194 MAR 16 09 50  
(MISSION DES NATIONS UNIES POUR L'ASSISTANCE AU RWANDA)  
(MINUAR)

KIGALI RWANDA

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

OUTGOING FAX NO. KYF496

PAGE 1 OF 2

|                                                                                                                                    |                                                                                     |
|------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| TO: BEISSEL FOD NEW YORK                                                                                                           | FROM: DE LISO, OIC ADMIN.<br>UNAMIR <i>C. Diallo</i>                                |
| PREFIX/NO: MIR/ <u>568</u>                                                                                                         | DATE: 14 March 1994                                                                 |
| ATTN: DA COSTA                                                                                                                     | PHONE: 250-84269 (CAO)                                                              |
| FAX NO: 1-212-963-0664                                                                                                             | FAX NO: 250-84265                                                                   |
| ATT:                                                                                                                               | DRAFTER: AMAL GHANEM<br>APPROVED BY: A.R. DIALLO, CCPO<br>FILE: RAMRATTAN <i>DA</i> |
| Internal Dist.: CAO - CCPO - CCO - S/M                                                                                             |                                                                                     |
| SUBJECT: FSO ROLAND RAMRATTAN-DUTY STATION: UNTSO JERUSALEM<br>REQUEST TO DEFER FIRST QUARTER 1994 HOME LEAVE<br>TO SECOND QUARTER |                                                                                     |
| REFERENCE: -                                                                                                                       |                                                                                     |

STAFF MEMBER WHO IS SCHEDULED TO PROCEED ON FIRST QUARTER 1994 HOME LEAVE HAS SUBMITTED THE ATTACHED MEMORANDUM REQUESTING TO PROCEED ON SECOND QUARTER INSTEAD OF FIRST AS INITIALLY APPROVED. PLS NOTE THAT WE HAVE NO OBJECTION AND RECOMMEND APPROVAL. PLS REVIEW AND ADVISE.

BEST REGARDS.

all CCPO CCO S/M E/DIR

UNAMIR  
194 MAR 16 10 08



KYF446 2/2

TO : PERSONNEL OFFICER

THROUGH : CHIEF COMMUNICATIONS OFFICER

FROM : ROLAND RAMRATTAN

SUBJECT : HOME LEAVE

I WAS SCHEDULED TO GO ON HOME LEAVE DURING FIRST QUARTER 94 (APPROVAL UNTAC 4274); BUT BECAUSE OF HEAVY WORK DEMANDS I WAS UNABLE TO PROCEED.

I AM THEREFORE REQUESTING TO GO DURING THE SECOND QUARTER, PLEASE ADVISE HEADQUARTERS ACCORDINGLY.

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

KIGALI RWANDA

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

OUTGOING FAX NO. KYE 500

PAGE 1 OF 1

|                                     |                                                                                   |
|-------------------------------------|-----------------------------------------------------------------------------------|
| TO: BEISSEL FOD NEW YORK            | FROM: DE LISO, OIC ADMIN<br>UNAMIR <i>C. De Liso</i>                              |
| PREFIX/NO: MIR/ <u>572</u>          | DATE: 15 March 1994                                                               |
| ATTN: DA COSTA                      | PHONE: 250-84269 (CAO)                                                            |
| FAX NO: 1-212-963-0664              | FAX NO: 250-84265                                                                 |
| ATT:                                | DRAFTER: AMAL GHANEM<br>APPROVED BY: A.R. DIALLO, CCPO<br>FILE: MILOBS <i>DAR</i> |
| Internal Dist.: OIC - CCPO -        |                                                                                   |
| SUBJECT: ARRIVAL OF FIVE (5) MILOBS |                                                                                   |
| REFERENCE:                          |                                                                                   |

WISH CONFIRM ARRIVAL KIGALI ON 11 MARCH 1994 OF  
FOLLOWING MILOBS FROM URUGWAY:

| <u>NAME</u>                | <u>PASSP.NO.</u> |
|----------------------------|------------------|
| LT.COL. WASHINGTON D. SOSD | B006621          |
| LT.COL. LUIS MEYER         | B006623          |
| MAJ.GERARDO CURBELO        | B006619          |
| CPT. MARIO CARRASCO        | B006624          |
| CPT. EDUARDO KEUCHKARIAN   | B006618          |

COPIES OF PASSPORTS TOGETHER WITH DESIGNATION OF  
BENEFICIARY FORMS WILL FOLLOW.

REGARDS.

OIC CCPO *E/DIR*

**UNAMIR**  
15 MAR 16 10 08

(UNTSO, PLS RELAY TO UNDOF TKS)

UNAMIR  
UNITED NATIONS ASSISTANCE MISSION FOR RWANDA  
15 MAR 16 10:01 UNAMIR  
(MISSION DES NATIONS UNIES POUR L'ASSISTANCE AU RWANDA)  
(MINUAR)

KIGALI RWANDA

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

OUTGOING FAX NO. KMF 293

PAGE 1 OF 1

|                                                                                                                           |                                                                                        |
|---------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|
| TO: BAUTISTA<br>CAO UNDOF DAMASCUS                                                                                        | FROM: DE LISO, OIC ADMIN.<br>UNAMIR <i>C. D. L.</i>                                    |
| PREFIX/NO: <del>MIR</del> / <u>MISC-224</u>                                                                               | DATE: 14 March 1994                                                                    |
| ATTN:                                                                                                                     | PHONE: 250-84269 (CAO)                                                                 |
| FAX NO: <u>963-3005</u>                                                                                                   | FAX NO: 250-84265                                                                      |
| ATT:                                                                                                                      | DRAFTER: AMAL GHANEM<br>APPROVED BY: A.R.DIALLO, CCPO<br>FILE: UGGLA/GHANEM <i>DAJ</i> |
| Internal Dist.: CAO - CCPO - CFO                                                                                          |                                                                                        |
| SUBJECT: GS STAFF MEMBERS FAWAZ UGGLA AND AMAL GHANEM<br>PAYMENT IN USDLRS OF LOCAL PORTION OF SALARY<br>AT DUTY STATION. |                                                                                        |
| REFERENCE: -                                                                                                              |                                                                                        |

AAA) GS S/M FAWAZ UGGLA HAS ADVISED THAT MONTHLY PAYMENT OF SALARY PORTION IN THE AMOUNT OF USDLRS 200 (AUTHORIZED IN CONNECTION ASSIGNMENT UNTAC) FOR MONTH OF DEC 1993 AS WELL AS JAN THRU FEB 94 HAVE BEEN DEDUCTED FROM HIS LOCAL SALARY AT DUTY STATION BUT NOT RECEIVED BY S/M IN VIEW OF HIS ASSIGNMENT UNAMIR KIGALI EFFECTIVE NOVEMBER 1993. APPRECIATE YOUR CHECKING AND TRACING AMOUNTS.

BBB) GS S/M AMAL GHANEM ALSO CONFIRMED THAT PAYMENT OF SALARY PORTION IN THE AMOUNT OF USDLRS 200 FOR MONTH OF SEPTEMBER 1993 HAS BEEN DEDUCTED FROM HER LOCAL SALARY BUT NEVER RECEIVED BY STAFF MEMBER. PLS CHECK AND ADVISE.

BEST REGARDS.

DLG CCPO CEC

E/DIR

UNAMIR  
15 MAR 16 10 34

1/4

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA  
UNAMIR  
194 MAR 16 09 48  
(MISSION DES NATIONS UNIES POUR L'ASSISTANCE AU RWANDA)  
(MINUAR)

KIGALI RWANDA

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

OUTGOING FAX NO. KYF 493

PAGE 1 OF 4

|                                                                                              |                                                                                     |
|----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| TO: BEISSEL FOD NEW YORK                                                                     | FROM: DE LISO, OIC ADMIN<br>UNAMIR <i>C. D. de</i>                                  |
| PREFIX/NO: MIR/ <u>565</u>                                                                   | DATE: 15 March 1994                                                                 |
| ATTN: DA COSTA                                                                               | PHONE: 250-84269 (CAO)                                                              |
| FAX NO: 1-212-963-0664                                                                       | FAX NO: 250-84265                                                                   |
| ATT:                                                                                         | DRAFTER: AMAL GHANEM<br>APPROVED BY: A.R.DIALLO, CCPO<br>FILE: SILVESTRE <i>DAR</i> |
| Internal Dist.: CAO - CCPO -                                                                 |                                                                                     |
| SUBJECT: MS. EMMA SILVESTRE - ACCELERATED HOME LEAVE<br>IN CONNECTION WITH UNTAC ASSIGNMENT. |                                                                                     |
| REFERENCE: YOUR FAX 10238 DATED 9 MARCH 1994                                                 |                                                                                     |

FURTHER REFERENCED FAX, STAFF MEMBER HAS ADVISED  
FOLLOWING:

- AAA) HER ITINERARY FOLLOWED ON DEPARTURE PNP WAS AS FOLLOWS:  
AUTHORIZED: PNP/KGL  
REQUESTED: PNH/BKK/MNL/PAR/KGL  
(S/M PAID APPROX USDLRS 270 DEVIATION COST.)
- BBB) ATTACHED FOR EASY REFERENCE COPIES OF HER PT.8 NO.  
TAC-6601/F.10 FORM.
- CCC) INVIEW ABOVE, TRAVEL TO MANILA WAS NOT AT UN EXPENSE.  
PLS REVIEW AND ADVISE.  
BEST REGARDS.

*OK CCPO*

*E/DIR*

UNAMIR  
194 MAR 16 10 08



F.10 (6-86) - E. (over

**TO BE COMPLETED BY CLAIMANT**

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

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

ANNUAL LEAVE TO BE CHARGED

\_\_\_\_ DAYS

Remarks: \_\_\_\_\_  
and ages of dependants: \_\_\_\_\_

**For Use of Controller ONLY**

| CITY AND COUNTRY OF DEPARTURE AND ARRIVAL | MODE OF TRAVEL                                                                 | DATE |       |      | HOUR | Indicate whether UN or GOVT. vehicle was made available at DEP and/or ARR<br>Yes <input type="checkbox"/> No <input type="checkbox"/> |    | COMMENTS OF ADM. CERTIFYING OFFICER REGARDING STOP-OVER DELAYS, ETC. |
|-------------------------------------------|--------------------------------------------------------------------------------|------|-------|------|------|---------------------------------------------------------------------------------------------------------------------------------------|----|----------------------------------------------------------------------|
|                                           |                                                                                | DAY  | MONTH | YEAR |      |                                                                                                                                       |    |                                                                      |
| DEP PHNOM PENH                            | AIR                                                                            | 11   | 12    | 93   | 0940 | <input type="checkbox"/>                                                                                                              | 27 |                                                                      |
| ARR BANGKOK                               |                                                                                | 11   | 12    | 93   | 0840 | <input type="checkbox"/>                                                                                                              |    |                                                                      |
|                                           | Official <input checked="" type="checkbox"/> Personal <input type="checkbox"/> |      |       |      |      |                                                                                                                                       |    |                                                                      |
| DEP BANGKOK                               | AIR                                                                            | 11   | 12    | 93   | 1040 | <input type="checkbox"/>                                                                                                              |    |                                                                      |
| ARR MANILA                                |                                                                                | 11   | 12    | 93   | 1505 | <input type="checkbox"/>                                                                                                              |    |                                                                      |
|                                           | Official <input type="checkbox"/> Personal <input checked="" type="checkbox"/> |      |       |      |      |                                                                                                                                       |    |                                                                      |
| DEP MANILA                                |                                                                                | 17   | 12    | 93   | 1505 | <input type="checkbox"/>                                                                                                              |    |                                                                      |
| ARR BANGKOK                               |                                                                                | 17   | 12    | 93   | 1730 | <input type="checkbox"/>                                                                                                              | 27 |                                                                      |
|                                           | Official <input type="checkbox"/> Personal <input checked="" type="checkbox"/> |      |       |      |      |                                                                                                                                       |    |                                                                      |
| BANGKOK                                   |                                                                                | 18   | 12    | 93   | 0330 | <input type="checkbox"/>                                                                                                              | 27 |                                                                      |
| ADDIS ABABA                               |                                                                                | 18   | 12    | 93   | 1030 | <input type="checkbox"/>                                                                                                              | 27 |                                                                      |
|                                           | Official <input checked="" type="checkbox"/> Personal <input type="checkbox"/> |      |       |      |      |                                                                                                                                       |    |                                                                      |
| P. ADDIS ABABA                            |                                                                                | 18   | 12    | 93   | 1200 | <input type="checkbox"/>                                                                                                              |    |                                                                      |
| ARR KIGALI                                |                                                                                | 18   | 12    | 93   | 1530 | <input checked="" type="checkbox"/>                                                                                                   | 9  |                                                                      |
|                                           | Official <input checked="" type="checkbox"/> Personal <input type="checkbox"/> |      |       |      |      |                                                                                                                                       |    |                                                                      |
|                                           | Official <input type="checkbox"/> Personal <input type="checkbox"/>            |      |       |      |      |                                                                                                                                       |    |                                                                      |
| EP                                        |                                                                                |      |       |      |      | <input type="checkbox"/>                                                                                                              |    |                                                                      |
| RR                                        |                                                                                |      |       |      |      | <input type="checkbox"/>                                                                                                              |    |                                                                      |
|                                           | Official <input type="checkbox"/> Personal <input type="checkbox"/>            |      |       |      |      |                                                                                                                                       |    |                                                                      |
| EP                                        |                                                                                |      |       |      |      | <input type="checkbox"/>                                                                                                              |    |                                                                      |
| RR                                        |                                                                                |      |       |      |      | <input type="checkbox"/>                                                                                                              |    |                                                                      |
|                                           | Official <input type="checkbox"/> Personal <input type="checkbox"/>            |      |       |      |      |                                                                                                                                       |    |                                                                      |

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

NOTICE TO TRAVELLER: All receipts for transportation and excess baggage, used air transportation stubs and any unused transportation tickets and excess baggage coupons (MCO's) must be returned to the United Nations together with the original Travel Authorization (PT.8) and attached to the claim. The Laissez-Passer should be returned to the Purchase and Transportation Service upon completion of the travel.

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

**Total Travel Allowance in U.S.\$** 142.00

|                                              |        |
|----------------------------------------------|--------|
| Value of MCO's received:                     | U.S.\$ |
| Value of MCO's used:                         | U.S.\$ |
| BALANCE of MCO's to be returned to the U.N.: | U.S.\$ |

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

UNAMIR  
UNITED NATIONS ASSISTANCE MISSION FOR RWANDA  
1994 MAR 16 09:48 UNAMIR

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

KIGALI RWANDA

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

OUTGOING FAX NO. KIF 494

PAGE 1 OF 2

|                                                                                   |                                                                                  |
|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------------|
| TO: BEISSEL FOD NEW YORK                                                          | FROM: DE LISO, OIC ADMIN.<br>UNAMIR <i>C. De Liso</i>                            |
| PREFIX/NO: MIR/ <u>566</u>                                                        | DATE: 15 March 1994                                                              |
| ATTN: DA COSTA                                                                    | PHONE: 250-84269 (CAO)                                                           |
| FAX NO: 1-212-963-0664                                                            | FAX NO: 250-84265                                                                |
| ATT:                                                                              | DRAFTER: AMAL GHANEM<br>APPROVED BY: A.R. DIALLO, CCPO<br>FILE: ANGLIN <i>AR</i> |
| Internal Dist.: CAO - CCPO - CFO                                                  |                                                                                  |
| SUBJECT: FSO T. ANGLIN - STATUS OF PAYMENT OF MOBILITY<br>AND HARDSHIP ALLOWANCE. |                                                                                  |
| REFERENCE: -                                                                      |                                                                                  |

STAFF MEMBER HAS SUBMITTED THE ATTACHED MEMORANDUM  
DATED 15 MARCH 1994 REQUESTING HQS CLARIFICATION REGARDING THE  
NON PAYMENT OF MOBILITY AND HARDSHIP ALLOWANCE.

APPRECIATE YOUR REVIEW AND ADVISE.

UNAMIR  
194 MAR 16 10 08

oic ccpo CFO *(E/DIR)*



**UNAMIR**  
UNITED NATIONS ASSISTANCE MISSION FOR RWANDA  
**194 MAR 16 09:491 UNAMIR**  
(MISSION DES NATIONS UNIES POUR L'ASSISTANCE AU RWANDA)  
(MINUAR)

KIGALI RWANDA

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

OUTGOING FAX NO. KYF495

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|                                                                      |                                                                                   |
|----------------------------------------------------------------------|-----------------------------------------------------------------------------------|
| TO: BEISSEL FOD NEW YORK                                             | FROM: DE LISO, OIC ADMIN.<br>UNAMIR <i>C.D.</i>                                   |
| PREFIX/NO: MIR/ <u>567</u>                                           | DATE: 14 March 1994                                                               |
| ATTN: DA COSTA                                                       | PHONE: 250-84269 (CAO)                                                            |
| FAX NO: 1-212-963-0664                                               | FAX NO: 250-84265                                                                 |
| ATT:                                                                 | DRAFTER: AMAL GHANEM<br>APPROVED BY: A.R. DIALLO, CCPO<br>FILE: BATIUK <i>DAP</i> |
| Internal Dist.: CAO - CCPO - CFO                                     |                                                                                   |
| SUBJECT: NOTICE OF ARRIVAL - MS. ELENA BATIUK<br>(MISSION APPOINTEE) |                                                                                   |
| REFERENCE: -                                                         |                                                                                   |

WISH CONFIRM ARRIVAL KIGALI ON 10 MARCH 1994 OF MS.  
ELENA BATIUK (MISSION APPOINTEE) HAVING DEPARTED NEWYORK ON 8  
MARCH 1994.

**UNAMIR**  
**194 MAR 16 10 08**

OIC CCPO CFO

*(E/DIR)*

UNAMIR  
1994 MAR 16 09:51  
UNITED NATIONS ASSISTANCE MISSION FOR RWANDA  
UNAMIR  
(MISSION DES NATIONS UNIES POUR L'ASSISTANCE AU RWANDA)  
(MINUAR)

KIGALI RWANDA

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

OUTGOING FAX NO. KYF497

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|                                                        |                                                              |
|--------------------------------------------------------|--------------------------------------------------------------|
| TO: BEISSEL FOD NEW YORK                               | FROM: DE LISO, OIC ADMIN,<br>UNAMIR <i>C. Dea</i>            |
| PREFIX/NO: MIR/ <u>569</u>                             | DATE: 14 March 1994                                          |
| ATTN: DA COSTA                                         | PHONE: 250-84269 (CAO)                                       |
| FAX NO: 1-212-963-0664                                 | FAX NO: 250-84265                                            |
| ATT:<br>FAX NO:                                        | DRAFTER: A.GHANEM/A.R.DIALLO<br>FILE REF: MITNICK <i>DAE</i> |
| Internal Dist.: OIC - CCPO - S/M                       |                                                              |
| SUBJECT: MR. PHILIP MITNICK - SALARY DISTRIBUTION FORM |                                                              |
| REFERENCE:                                             |                                                              |

REUR FAX-10055 DATED 4 MARCH 1994. STAFF MEMBER HAS  
CONFIRMED THAT HIS BANK ACCOUNT IN LOS ANGELES WILL REMAIN OPEN  
UNTILL MID APRIL 1994.

REGARDS.

UNAMIR  
1994 MAR 16 10 08

DIC CCPO S/M Mitnick (E/DIR)

UNAMIR  
UNITED NATIONS ASSISTANCE MISSION FOR RWANDA  
194 MAR 16 09 51 UNAMIR

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

KIGALI RWANDA

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

OUTGOING FAX NO. KYE 498

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|                                                                                                                   |                                                              |
|-------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|
| TO: BEISSEL FOD NEW YORK                                                                                          | FROM: DE LISO, OIC ADMIN<br>UNAMIR <i>C. De Liso</i>         |
| PREFIX/NO: MIR/ <u>570</u>                                                                                        | DATE: 14 March 1994                                          |
| ATTN: DA COSTA                                                                                                    | PHONE: 250-84269 (CAO)                                       |
| FAX NO: 1-212-963-0664                                                                                            | FAX NO: 250-84265                                            |
| ATT:<br>FAX NO:                                                                                                   | DRAFTER: A.GHANEM/A.R.DIALLO<br>FILE REF: ARRIVAL <i>DAR</i> |
| Internal Dist.: OIC - CCPO - CFO                                                                                  |                                                              |
| SUBJECT: ARRIVAL OF HQS PERSONNEL IN CONNECTION WITH<br>THE TECHNICAL INSTALLATION OF FIELD ACCOUNTING<br>SYSTEM. |                                                              |
| REFERENCE: YOUR FAX DATED 7 MARCH 1994 ON THE SUBJECT                                                             |                                                              |

WISH CONFIRM ARRIVAL KIGALI OF FOLLOWING PERSONNEL:

MS MONICA TIONGSON-EPPERT - ARRIVED ON 12 MARCH 94 HAVING  
DEPARTED NEWYORK ON 9 MARCH 94.

MR. GP SODHI - ARRIVED ON 13 MARCH 94 HAVING DEPARTED  
NEWYORK ON 8 MARCH 1994.

BEST REGARDS.

UNAMIR  
194 MAR 16 10 08

OIC Lupo

LFO

(E/DIR)

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

KIGALI RWANDA

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

OUTGOING FAX NO. KYF499

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|                                                                           |                                                                                   |
|---------------------------------------------------------------------------|-----------------------------------------------------------------------------------|
| TO: BEISSEL FOD NEW YORK                                                  | FROM: DE LISO, OIC ADMIN.<br>UNAMIR <i>C. D. L.</i>                               |
| PREFIX/NO: MIR/571                                                        | DATE: 9 March 1994                                                                |
| ATTN: DA COSTA                                                            | PHONE: 250-84269 (CAO)                                                            |
| FAX NO: 1-212-963-0664                                                    | FAX NO: 250-84265                                                                 |
| ATT:                                                                      | DRAFTER: AMAL GHANEM<br>APPROVED BY: A.R. DIALLO, CCPO<br>FILE: SETIAN <i>DAO</i> |
| Internal Dist.: OIC - CCPO - S/M                                          |                                                                                   |
| SUBJECT: MR. STEPHAN SETIAN (62773) - MISSION APPOINTEE<br>SALARY PAYMENT |                                                                                   |
| REFERENCE:                                                                |                                                                                   |

AAA) STAFF MEMBER HAS SUBMITTED THE ATTACHED MEMORANDUM DATED 8 MARCH 1994 REQUESTING THAT HIS SALARY FOR MONTH FEBRUARY 1994 AND ONWARDS BE PAID TO MR. N. LAKSHMINARAYAN, PERSONNEL OFFICER, OHRM AND NO LONGER REPEAT NO LONGER BE DEPOSITED INTO HIS BANK ACCOUNT UNTIL FURTHER NOTICE.

BBB) YOUR CONFIRMATION IS APPRECIATED.

CCC) IN THIS CONNECTION STAFF MEMBER HAS CONFIRMED THAT HIS SALARY FOR FEBRUARY NOT YET RECEIVED.

BEST REGARDS.

UNAMIR  
194 MAR 16 10 08

(E/DIR)

KYF 499

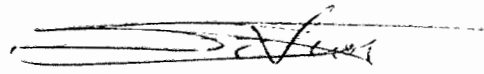
2/2

14 March 94

TO MR. A.R. DIALLO, CCPO

I would appreciate your advising Headquarters New York that effective March 1994 my salary be paid directly to Mr. N. LAKSHMINARAYAN, Personnel Officer, OHRM and no more deposited into my account.

I would appreciate receiving Headquarters confirmation to that effect.

A handwritten signature in dark ink, appearing to read 'Stephan Setian', written over a horizontal line.

Stephan Setian