MIR CORRESPONDENCE - OUTGOING 27 APR - 4 MAY 1994

[3 CONFIDENTIAL]

EL/WG JULY 2009

PLEASE RETAIN
ORIGINAL ORDER

UN ARCHIVES
SERIES S-1062
BOX 173
FILE 6
ACC. 1998/0283

NYK PLS RELAY TKS

UNOMUR

MONUOR

94 MAY -4 07 59

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

OUTGOING FAX NO. 667
04 MAY 94

TO: MAJ GEN R. A. DALLAIRE FC UNAMIR KIGALI Misc 597	FROM: COL ASRAR ACTING CMO UNOMUR KABALE
FAX NO: (07) 84265	FAX NO: 256 486-23816

SUBJECT: DAILY SITREP COVERING PERIOD 031000 LT MAY TO 041000 LT MAY 94

I. **GENERAL SITUATION**

THE UNOMUR OPERATIONAL AREA IS CALM.

II. **FACTIONAL ACTIVITIES**

A. POLITICAL - NTR

B. MILITARY

1) NRA -NRA IS SHOWING NON COOPERATION IN PROVIDING SOLDIERS WITH THE PATROLS WITH THE PLEA THAT THEY ARE RUNNING SHORT OF MANPOWER.

2) RPF - NTR

3) OTHERS - NTR

III. **OWN MILITARY ACTIVITIES**

A. HQS - THE ACTING CMO CAME BACK FROM KAMPALA ON 031345 MAY'94.HE MET THE NRA COMMANDER AND DA OF UK AND CHARGE-DE-AFFAIRS OF USA DURING HIS STAY AT KAMPALA.

DCMO VISITED BIGAGA(SQ 9137) ON 031130 MAY'94

B. AREAS

CMO OPS

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 4
SEND # 4

SEND

NO.	DEMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	2129824873	5 4 8:58	0'21	4/ 4	EC		OK

TOTAL 0 00'31" 4

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

XEROX Telecopier 7033

1) EAST/KABALE

A) STATIC POST

(1) TEAM DELTA AT KATUNA UP TO 08 MAY 94.

(2) TEAM ECHO AT LUBIRIZI AND KASHEKYE UP TO 08 MAY 94.

(3) TEAM HOTEL MANNED BIGAGA (SQ 9137) FOR 24 HOURS.

B) PATROLLING TEAMS ECHO AND FOXTROT CARRIED OUT PATROLLING IN E-3 SUBZONE.TEAMS GOLF AND INDIA CARRIED OUT PATROLLING IN F-ZONE.

TEAMS FOXTROT AND GOLF CARRIED OUT NIGHT PATROLLING IN F ZONE. TEAMS GOLF AND INDIA CARRIED OUT NIGHT PATROLLING IN F ZONE.TEAMS DELTA AND JULIET CARRIED OUT NIGHT PATROLLING IN E-3 SUB ZONE.TEAM JULIET CARRIED OUT FOOT PATROLLING FROM OP11(SQ 0145) TO KATUNA AND FROM OP8(SQ 1049) TO KAFUNJO.

C) OPERATIONAL ASPECTS - NTR

2) WEST/KISORO

A) STATIC POST

(1) TEAM ALFA AT KYANIKA UP TO 09 MAY 94.

B) PATROLLING

TEAM BRAVO CARRIED OUT PATROLLING IN LUGENDABARE AND NKURUNGURU AREAS. TEAM CHARLIE CARRIED OUT PATROLLING IN GAHINGA AREA. HQ STAFFS CARRIED OUT PATROLLING IN KABINDI AND LUGENDABARE AREAS. TEAM CHARLIE CARRIED NIGHT PATROLLING IN NKURUNGURU AND CHAHAFFY AREAS.TEAM ALFA CARRIED OUT NIGHT PATROLLING ALONG ROAD KYANIKA-KISORO. TEAM ALFA CARRIED OUT FOOT PATROLLING FROM KYANIKA TO NKURUNGURU.

C) OPERATIONAL ASPECTS - NTR.

IV. **HUMANITARIAN ACTIVITIES** - ONE VEHICLE OF WFP CARRIED OUT RECONNAISSANCE AROUND LUBIRIZI-KASHAKYE AREA TO FIND OUT THE POSSIBILITIES OF CARRYING FOOD STUFFS TO RWANDA THROUGH THAT ROUTE ON 031500 MAY'94.

V. **CIVIL AFFAIRS** - NTR

VI. **LOGISTICS** - NTR

VII. **MISCELLANEOUS**

A. BORDER CROSSINGS:

1) FROM UGANDA TO RWANDA:

14 VEHICLES (TRUCKS-03,JEEPS/PICK UPS-05 AND CARS-06)CROSSED THE BORDER THROUGH KATUNA AND LUBIRIZI AREA WITH SEVENTY SEVEN(77) PASSENGERS.THEY WERE HEADING FOR MULINDI. NOTHING SIGNIFICANT COULD BE FOUND OUT.

2) FROM RWANDA TO UGANDA:

14 VEHICLES (TRUCKS 02, JEEPS/PICK UPS 03,AND CARS 09) CROSSED THE BORDER THROUGH KATUNA OP WITH FORTY TWO (42)PASSENGERS.NOTHING SIGNIFICANT COULD BE FOUND OUT.

B. OUR PATROL ACTIVITIES WERE NEGATIVELY AFFECTED DUE TO HEAVY RAINFALL.

VIII. BEST REGARDS.

A. DATE OF BORDERCROSSING 03 MAY'94

B. PLACE OF BORDERCROSSING(GRIDS) KATUNA AND KASHAKYE

C.NUMBER OF MEN WITH ESTIMATE OF AGE (20 TO 35) 39

D.NUMBER OF WOMEN 11

E.NUMBER OF CHILDREN 05

F.NUMBER OF FAMILIES 13

G.TOTAL STRENGTH THAT DAY/THAT PLACE 18 AND 37

H.TOTAL STRENGTH SINCE BEGINING OF THE REPORTING 368

I.WAY OF CROSSING VEHICLE

J.EQUIPMENT HOUSE HOLD ITEMS

K.FOOD NTR

L.FURNITURE NTR

M.CATTLE OR OTHER ANIMAL

NTR

N.ARMS(?) NTR

O.ATTITUDE FRIENDLY

P.MISCELLANEOUS NTR

UNOMUR MONUOR

94 MAY -4 06 48

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

OUTGOING FAX NO. 666
03 MAY 1994

TO: AHQ MO DTE DHAKA/BANGLADESH	**FROM:** COL ASRAR ACTING CMO UNOMUR KABALE
FAX NO: 00-880-2-883233 00-880-2-883144	**FAX NO:** 256 486-23816
SUBJECT: MOVEMENT OF UNMO'S - UNAMIR	

REF: YOUR FAX NO. G-1137 DATED 25 APRIL 1994.

MOV OF UNMO'S - UNAMIR (.) 6X BANGLADESHI UNMO'S FROM UNAMIR (AS PER ABOVE REFERRED FAX) MOVED TO NAIROBI FROM THIS LOCATION ALONGWITH UNMO'S OF OTHER NATIONALITIES(.) THEY ARE EXPECTED TO STAY AT NAIROBI TILL A FINAL DECISION BY UNITED NATIONS/NEW YORK IS MADE ON THE FUTURE EMPLOYMENT OF UNMOS IN RWANDA(.) REGARDS

OUT FAX 665

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

94 MAY -4 06 39

REFERENCE NO: UNOMUR/

DATE: 03 MAY 1994

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

1. I WAS VERY PLEASED WITH THE SHIPMENT YOU SENT LAST WEEK FOR THE DUTY FREE SHOP. A GOOD RESUPPLY IS ESSENTIAL FOR A CONTINUOUSLY GUARANTEED SERVICE IN THE SHOP.

2. PLEASE FIND ENCLOSED A NEW LIST OF GOODS TO BE BOUGHT IN KAMPALA.

3. THE ORDER LIST

BEER	QUANTITY
HEINEKEN	5 CARTONS
TUBORG	5 CARTONS
CARLSBERG	5 CARTONS
BERGEDORF	5 CARTONS
SPIRITS	
WHITE RUM	10 BOTTLES
JOHNNY WALKER RED	5 BOTTLES
GORDON GIN	3 BOTTLES
RED WINE (FRENCH)	5 BOTTLES
PASSPORT SCOTCH	2 BOTTLES
100 PIPERS SCOTCH	2 BOTTLES
SODAS	
MIRINDA/FANTA	2 X 24
7-UP	4 X 24
PEPSI/ COCA COLA	4 X 24
SIGARETTES	
MARLBORO RED	10 CARTONS
MARLBORO LIGHT	5 CARTONS
CAMEL	4 CARTONS
CAMEL LIGHT	2 CARTONS
ROTHMANS	2 CARTONS

FOOD
SALTY SNACKS LIKE:

ROASTED PEANUTS	20 X
CHIPS	10 X
NUTS	5 X
KELLOGG'S CORN FLAKES	2 X
CHOCOLATE BARS	10 X

TOILETTRIES

SHAMPOO	5 X
DEODORANT (MEN)	5 X

4. I HOPE YOU ARE ABLE TO PURCHASE THESE GOODS, WITH THE SHUTTLE NEXT THURSDAY I WILL SEND YOU A NEW AMOUNT OF MONEY THAT YOU CAN USE FOR ADDITIONAL PURCHASE.

5. BESIDE PURCHASE FOR THE DUTY FREE SHOP I WOULD ALSO LIKE YOU TO MAKE RESERVATIONS FOR THE FOLLOWONG AIRLINE TICKETS:

CPT R.A. VAN PUTTEN
CPT M.B. DE BRABANDER
ON 03 JUNE SABENA FLIGHT SN 571, EBB 08.10 - BRU 17.40
FLIGHT SN 737, BRU 19.00 - AMS 19.50
ON 23 JUNE SABENA FLIGHT SN 738, AMS 20.20 - BRU 21.05
FLIGHT SN 571, BRU 22.30 - EBB 07.10 (24/6)

PLEASE MAKE ALSO RESERVATION IN SHERATON HOTEL FOR ONE DOUBLE ROOM (7th FLOOR OR UP) FOR THE NIGHT 02/6-03/6 IN THE NAME OF UNOMUR, CPY VAN PUTTEN.

PLEASE SEND CONFIRMATION OF THE TICKETS AND THE HOTEL (WHEN IS THE ULTIMATE MOMENT AIRLINE TICKETS CAN BE PAID AND COLLECTED ?).

5. REGARDS.

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

OUTGOING FAX NO: 664
DATE: 3 May 1994

TO: MR. GOLO, OIC UNAMIR, KIGALI (NAIROBI)	FROM: NILS I. GOERANSSON SAO, UNOMUR
ATT: A. DIALLO, CCPO, UNAMIR FAX:	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO: MISC 596	DRAFTED BY:N.MUGO FILE: ADM/PERSONNEL
No. PAGES: 2	
SUBJECT: PERSONAL EFFECTS FOR UNAMIR MILOBS LEFT IN KABALE	

REF YOUR FAX No. 254, MISC 157 DATED 2 MAY 1994.

ALL PERSONAL EFFECTS LEFT BY UNAMIR MILOBS IN AND AROUND KABALE WERE AIRFREIGHTED ON 2/5/94 ON QU514. AWB No. QU 673-0069 9591 ALONG WITH UNACCOMPANIED PERSONAL ITEMS OF THE 18 UNAMIR MILOBS WHICH WERE RELOCATED TO NAIROBI FROM KABALE ON 1/5/94.

TO: OIC
UNAMIR
C/O UNEP MOVEMENT CONTROL
GIGIRI, KENYA.

ATTACHED IS AN INTERNAL MEMO TO UNOMUR SAO GIVING A DETAILED LIST OF ITEMS LEFT IN KABALE AND CHIYIKA.

PLEASE NOTE THAT ITEMS LISTED IN No. IX WERE NOT FORWARDED TO NAIROBI AND HAVE BEEN ADDED TO THE UNOMUR INVENTORY.

BEST REGARDS

SAO PER

ACTIVITY REPORT

DATE 94- 5- 4 12:02
ID 00256482238 16
NAME UNOMUR RADIO ROOM
LOGO UNOMUR KABALE

SENT

No.	SMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1		5- 2 7:42	2' 56"	1/ 1	G3		OK
2	CHC	7:55	1'' 41"	1/ 11	EC		OK
3	+ 58254111	8:10	2' 48"	1/ 1	G3		OK
4	FOD-PERSONNEL	8:17	0' 57"	1/ 1	EC		OK
5	2129634879	11:29	1' 49"	3/ 3	EC		OK
6	92316488	5- 3 5:59	0' 58"	1/ 1	C3		OK
7	UNEP NAIROBI	7:22	7' 51"	9/ 8	EC		OK
8	92228859	11:28	8' 09"	9/ 5			
9	92622589	11:32	8' 00"	9/ 5			
10	92226885	11:45	0' 30"	0/ 5			BUSY→TRY AGAIN
11	92226886	12:07	6' 09"	0/ 5			OP66
12	92226888	12:19	8' 00"	3/ 5			BUSY→TRY AGAIN
13	UNEP NAIROBI	12:21	12' 55"	4/ 5	EC		TRY AGAIN
14	92228886	12:39	6' 35"	3/ 4			TRY AGAIN
15	92226890	12:48	9' 00"	6/ 4			BUSY→TRY AGAIN
16	92226850	13:37	0' 30"	3/ 4			BUSY→TRY AGAIN
17	UNEP NAIROBI	13:55	7' 29"	3/ 4	EC		TRY AGAIN-C
18	92215787	14:04	8' 56"	9/ 4		R	BUSY→TRY AGAIN
19	92228885	14:24	6' 26"	0/ 4			BUSY→TRY AGAIN
20	UNEP NAIROBI	5- 4 5:35	4' 01"	4/ 4	EC		OK
21	CHC	5:53	25' 49"	17/ 17	EC		OK
22	FOD-PERSONNEL	6:22	1' 06"	1/ 1	EC		OK
23	92228850	6:42	0' 09"	0/ 2			BUSY→TRY AGAIN
24	256 041 244501	6:50	1' 14"	2/ 2	G3		OK
25	92225330	7:06	0' 00"	0/ 2			BUSY→TRY AGAIN
26	2129634879	8:06	6' 21"	4/ 4	EC		OK
27	92228850	11:43	0' 00"	0/ 2			BUSY→TRY AGAIN
28	UNEP NAIROBI	11:57	1' 39"	2/ 2	EC		OK

TOTAL 1:28' 11" 93

REC

UNOMUR MONUOR

664 2/2

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

26 April 1994

TO: **MR NILS I. GOERANSSON,**
SENIOR ADMINISTRATIVE OFFICER,
UNOMUR, KABALE.

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

SUBJECT: **PERSONAL EFFECTS DELIVERED FROM AREA WEST.**

Please find below a complete list of the items delivered from Area West Headquarters that are believed to belong to UNMO/Civ Pol from UNAMIR. These items were left in Area West when the UNMO/Civ Pol crossed the border and have now been sent to Support Headquarters in Kabale.

The following items were sent:

i) One (01) metal trunk approx 50 kgs marked Major Koptiz. Erich, Austria, PERSONAL EFFECTS (ASSUMED AS THE TRUNK IS LOCKED);
ii) One (01) cardboard box approx 10 kgs marked Capt Mbaye, Senegal, containing one (01) "DELL" Computer (C.P.U. not UN property);
iii) One (01) cardboard box approx 10 kgs marked Capt Mbaye, Senegal, containing one (01) "DELL" SVGA monitor (not UN property);
iv) One (01) suitcase (GREY) approx 12 kgs marked Capt Mbaye, Senegal, containing PERSONAL EFFECTS (ASSUMED AS CASE IS LOCKED);
v) One (01) suitcase (BURGUNDY)approx 12 kgs marked Major Kopitz, Erich, Austria, containing PERSONAL EFFECTS;
vi) One (01) suitcase (BLACK with BROWN PATCHING) approx 25 kgs marked Saad El Din, 26 Saleh Street, GIZA - EGYPT, Tel No: 729-265, containing PERSONAL EFFECTS (ASSUMED AS CASE IS LOCKED);
vii) One (01) bag (BLACK WITH WHEELS) approx 10 kgs marked Soumaila P. Traure, Mali, containing PERSONAL EFFECTS (zip broken);
viii) One (01) cardboard box approx 12 kgs marked Cine Elmay, B.P. 697, KIGALI, Rwanda, Tel No: 75643 with effects belonging to Capt Mbaye, Senegal (ASSUMED FROM PHOTO ENVELOPE INSIDE BOX);
ix) MAPS of RWANDA, FILES, CPU, MONITOR, KEYBOARD & PRINTER (ALL UN PROPERTY);

Trust that this meets with your approval.

This will be used in Kabale

F/OUT 661/662

BLANK

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

94 MAY -3 11 20
94 MAY -3 11 27

OUTGOING FAX NO: 660
DATE: 3 May 1994

TO: BEISSEL A/DIRECTOR FOD, HQS, NY	FROM: NILS I. GOERANSSON SAO, UNOMUR
ATT: DA COSTA, CHIEF FIELD PERSONNEL SECTION FAX: 3-0664 MUR 151	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO:	DRAFTED BY: N MUGO
	FILE: ADM/PER/DUTCH MILOBS
No. PAGES: 1	MUR:
SUBJECT: PT.8'S FOR 2ND NETHERLANDS CONTINGENT	

PLS. NOTE THAT WE HAVE NOT YET RECEIVED PT.8 FOR THE 2ND NETHERLAND CONTINGENT. KINDLY RAISE PT.8. NAMES AND ARRIVAL DATES AS FOLLOWS:-

LTD LEEN NOORDSY	ARRIVED 2/3/94
CPT ERIC A DE LANDMETER	ARRIVED 2/3/94
MAJ JOSEPH CORNELIS M GORDIJN	ARRIVED 7/3/94
MAJ WILLEM HENDRIK VAN DER LAAN	ARRIVED 7/3/94
CPT MICHAEL B DE BRABANDER	ARRIVED 7/3/94
CWO LEO BURGERS	ARRIVED 7/3/94
CWO DIRK HAMEETMAN	ARRIVED 7/3/94
CWO CORNELIS JOHANNES OLTHOF	ARRIVED 7/3/94
CWO JOHN VAN OS	ARRIVED 24/3/94

PLS NOTE THAT CAPT. VAN PUTTAN ARRIVED KIGALI (UNAMIR) ON 3/3/94. IF NO PT.8 WAS RAISED FOR HIM, PLEASE INCLUDE HIM IN ABOVE PT.8 AS HE IS NOW PART OF UNOMUR (KABALE).

REGARDS

SAO PER

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

OUTGOING FAX NO: 659
DATE: 3 May 1994

TO: MR. GOLO, OIC UNAMIR, KIGALI (NAIROBI)	FROM: NILS I. GOTTANKSSON SAO, UNOMUR
ATT: T. ANGLIN, CCO, UNAMIR FAX: NAIROBI	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO: A. DIALLO, CCPO, UNAMIR MISC 593	DRAFTED BY:NIG FILE: ADM/PERSONNEL
No. PAGES: 4	
SUBJECT: FSO DAGUR VILHJALMSSON - REPLACEMENT DURING H/L	

1. ENCLOSED PLEASE FIND A RQUEST FOR HOME LEAVE FROM FSO VILHJALMSSON.

2. AS THERE IS ONLY ONE RADIO OPERATOR ASSIGNED TO THIS LOCATION WOULD APPRECIATE IF ARANGEMENTS WERE MADE FOR A REPLACEMENT DURING THE REQUESTED LEAVE PERIOD.

BEST REGARDS

SAO PER

ACTIVITY REPORT

DATE 34-- 5-- 4 5:4[illegible]
.D 00258488238[illegible]
NAME UNOMUR RADIO ROOM
LOGO UNOMUR KABALE

SEND

No.	REMT		TIME	DURA	PAGE	MOD	TYPE	RSLT
1		5-- 2	7:42	0 56'	1/ 1	G3		OK
2	CHC		7:55	11' 41"	11/ 11	EC		OK
3	+ 5625411		8:10	2' 48"	1/ 1	G3		OK
4	FOD-PERSONNEL		8:17	0' 51"	1/ 1	EC		OK
5	2125534579		11:29	1' 43"	3/ 3	EC		OK
6	02336488	5-- 3	5:39	0 58"	1/ 1	G3		OK
7	UNEP NAIROBI		7:22	7' 51"	8/ 8	EC		OK
8	02226890		11:26	0' 00"	0/ 5			
9	02622508		11:32	0' 00"	0/ 5			
10	02226885		11:49	0 00"	0/ 5			BUSY→TRY AGAIN
11	02226890		12:07	0' 00"	0/ 5			OP86
12	32226886		12:19	0' 00"	0/ 5			BUSY→TRY AGAIN
13	UNEP NAIROBI		12:22	12' 53"	4/ 5	EC		TRY AGAIN
14	02226886		12:39	0' 33"	0/ 4			TRY AGAIN
15	02226890		13:08	0' 00"	0/ 4			BUSY→TRY AGAIN
16	02226890		13:37	0' 00"	0/ 4			BUSY→TRY AGAIN
17	UNEP NAIROBI		13:53	7 29"	3/ 4	EC		TRY AGAIN-C
18	02215787		14:04	0' 00"	0/ 4		9	BUSY→TRY AGAIN
19	02226888		14:28	0' 05"	0/ 4			BUSY→TRY AGAIN
20	UNEP NAIROBI	5-- 4	5:35	4 0:"	4/ 4	EC		OK
			TOTAL	0:52 32"	37			

RECEIVE

No.								

659 2/4

UNITED NATIONS OBSERVER MISSION UGANDA/RWANDA (UNOMUR)

LEAVE REQUEST

PART I: TO BE COMPLETED BY STAFF MEMBER

1. **Name of Staff Member:** Dagur VILHJALMSSON

   Section/Office: Communications

2. **I hereby request:**
   - ( ) Annual Leave
   - (X) Home Leave Deferred from 1993
   - ( ) Family Visit Travel

   From: 20 June 1994 **To:** 26 July 1994

3. **I shall be in** Iceland **and can be contacted through** 354 1 10373

19 April 1994
Date

Signature of staff member

PART II: TO BE COMPLETED BY SECTION CHIEF

The staff member's request for leave during the above period is:

- ( ) **Approved**
- ( ) **No approved**

Date **Section Chief/AO**

PART III: TO BE COMPLETED BY CIVILIAN PERSONNEL SECTION

Annual leave balance: _____ **days as at end** _____

Date **Personnel Officer**

NB: **Request for leave from Section Chiefs, is to be approved by the Senior Administrative Officer**

To be completed in Triplicate:

1. **Original to Personnel Section**
2. **One copy to staff member's section**
3. **One copy to staff member**

659 3/4

UNTSO
OT/CTO RECORD CARD

Name: VILHJAMSSON, D.

Period:	CTO Taken (in hours)	OT Performed (in hours)	Balance	Remarks
02 Aug 93 - 08 Aug 93				
09 Aug 93 - 15 Aug 93				
16 Aug 93 - 22 Aug 93				
23 Aug 93 - 29 Aug 93				
30 Aug 93 - 05 Sep 93		9	29	
06 Sep 93 - 12 Sep 93				
3 Sep 93 - 19 Sep 93				
20 Sep 93 - 26 Sep 93				
2[illegible] Sep 93 - 03 Oct 93				
04 Oct 93 - 10 Oct 93		6	35	
11 Oct 93 - 17 Oct 93				
18 Oct 93 - 24 Oct 93				
25 Oct 93 - 31 Oct 93				
01 Nov 93 - 07 Nov 93				
08 Nov 93 - 14 Nov 93				
15 Nov 93 - 21 Nov 93				
22 Nov 93 - 28 Nov 93				
29 Nov 93 - 05 Dec 93				
Less number of hours submitted for payment				
Balance C/F				
06 Dec 93 - 12 Dec 93				
1[illegible] Dec 93 - 19 Dec 93				
20 Dec 93 - 26 Dec 93				
27 Dec 93 - 02 Jan 94				

659 4/4

UNITED NATIONS NATIONS UNIES | TELEGRAPH

For use of Cable Operations Unit only / Réservé au Groupe de la correspondance télégraphique

PAGE 1 OF 1

TIME RECEIVED: UNITED NATIONS COMM CENTRE HEADQUARTERS 94 JA 18 15 18Z

ATC | PRECEDENCE | MSG SEQ. NO. 2481

SVC. CLASS: FIN 69

CHECKED FOR DISPATCH

For use of Drafter / A remplir par le rédacteur

DATE 17 January 1994

ALLOTMENT / COMPTE | FILE / DOSSIER

DRAFTER / REDACTEUR	DEPT.	ROOM / BUREAU	EXT. / POSTE
N. Pavnter	FPS/FOD	S-2270D	3-1188

BY FACSIMILE

12 PITCH - 65 12 | 10 PITCH - 65/10

UNOMUR UNTSO

KABALE JERUSALEM

NIELSEN THOLLE

----------FROM DA COSTA FOR FSO D. VILHJALMSSON.

SUBJECT: HOME LEAVE

PLEASED TO ADVISE THAT OHRM HAS CONSIDERED RETURN LEG OF DEFERRED 1991 HOME LEAVE TO HAVE ENDED ON 27 JANUARY 1993 - LAST DAY OF ANNUAL LEAVE. OHRM HAS APPROVED POSTPONED 1993 HOME LEAVE TO BE TAKEN IN 1994 AND REGULAR HOME LEAVE IN 1995 WITHOUT CHANGING HOME LEAVE CYCLE. KINDLY ENSURE THAT THERE IS A 12-MONTH TIME LAPSE BETWEEN THE TWO HOME LEAVES. REGARDS. (BEISSEL/FIELDOPS)

NNNN

DO NOT TYPE BEYOND THE MARGINS - SEE INSTRUCTIONS ON THE REVERSE SIDE

N'INSCRIVEZ RIEN DANS LES MARGES - VOYEZ LES INSTRUCTIONS AU VERSO

LAST LINE OF TEXT / DERNIERE LIGNE DU TEXTE

////

CLEARED BY / VISE PAR: CC: TS

SAO PER

AUTHORIZED BY / AUTORISE PAR

SIGNATURE: Luiz C. da Costa, Chief FPS/FOD/DPKO

DATE: 17 JAN. 1994

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

COM.7 (1 87)

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

OUTGOING FAX NO: 658
DATE: 3 May 1994

94 MAY -3 07 24

TO: MR. GOLO, OIC UNAMIR, KIGALI (NAIROBI)	FROM: NILS I. GOERANSSON SAO, UNOMUR
ATT: A DIALLO, CCPO UNAMIR (NAIROBI) FAX: MISC 591	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO: MARIE TEREZE, PERSONNEL UNAMIR (NAIROBI)	DRAFTED BY:N.MUGO FILE: ADM/PERSONNEL
No. PAGES: 8	
SUBJECT: REPATRIATION OF UNAMIR MILOBS REF. YOUR FAX 192 DATED 26/4/94	

THE FOLLOWING MILOBS LEFT KABALE FOR NAIROBI SUNDAY 01/05/94 ON QU 572 AT 1300HRS. (SIX (6) PT.8'S ATTACHED)

- SOSA CASTRO, WASHINGTON DOMINGO - URUGUAY
- MICAK DELGADO JULIE ARIEL - URUGUAY
- FONTES REYES WALDERMAR CONO - URUGUAY
- MUNOZ MOLTEDO FERNANDO ENRIZUE - URUGUAY
- GRIEGO DIEGO RICARDO WALTER - URUGUAY
- BERTERRECHE CESAR - URUGUAY
- LINARES EDISON - URUGUAY
  (PT.8 No.94-06-018)

- MAJ. SHAMSUL AREFIN AHMED - BANGLADESH
- MAJ. FARID AHMED - BANGLADESH
- MAJ. MD ARIF UZ ZAMAN - BANGLADESH
- MAJ. MOHAMMAD MAHBUBUL HAQUE - BANGLADESH
- MAJ. AHAMUDUL ISLAM - BANGLADESH
- MAJ. MD MOBARAK HOSSAIN - BANGLADESH
  (PT.8 No. 94-06-017)

- CAPT. BOUYILA STEPHANE - CONGOLESE
  (PT.8 No. 94-06-019)

- LTCDR S H USMAN - NIGERIAN
- ADELAKUN MICHAEL ADEGOKE - NIGERIAN
- CAPT. MARTINS ERIC ODIOR - NIGERIAN
  (PT.8 No. 94-06-016)

- WEISSENBOCK ERICH - AUSTRIAN
  (PT.8 No. 94-06-020)

- EXCESS BAGAGE AND AIRFREIGHT FOR ABOVE MENTIONED 18 UNAMIR MILOBS **(PT.8 No. 94-06-021)**

FLIGHT DETAILS FOR AIRFREIGHT IS AS FOLLOWS:-
QU 514 DEP 02/05/94 AT 1700HRS ARR. 1805HRS.
28 PCS. TOTAL WEIGHT 822.95KG
AWB No. QU 673-0069 9591 (ATTACHED)

SENT TO: OIC, UNAMIR C/O UNEP MOVEMENT CONTROL, GIGIRI, KENYA

BEST REGARDS

SAO PER

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 8
SEND # 8

SEND

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	UNEP NAIROBI	5-- 3 7:22	7' 51"	8/ 8	EC		OK
		TOTAL 0:07' 51"		8			

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

XEROX Telecopier 7033

2/8

UNITED NATIONS NATIONS UNIES

TRAVEL AUTHORIZATION

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

1. ADMIN. OFFICER/ASST.: N. MUGO

Room No. _____ Ext. _____

2. AUTHORIZATION NO.

YEAR	TYPE	SERIAL NO.
94	06	MUR 016

3. NAME & INDEX NO.	4. TITLE & GRADE	5. NATIONALITY	6. OFFICIAL DUTY STATION
3 NIGERIAN MILOBS	MILOBS	NIGERIA	UNAMIR/KIGALI

7. NAME OF ACCOMPANYING DEPENDANTS	RELATIONSHIP	BIRTH DATES OF CHILDREN DAY	MO	YEAR
- LTC CRD S. H. USMAN				
- SQRLDR. A. M. ADEGOKE				
- CAPT. M. E. ODIOR				

8. Traveller to be contacted at:

Room No. _____ Ext. _____

Home Address: _____

Phone No. _____

9. **PURPOSE OF TRAVEL** (If Home Leave, Family Visit or Education Grant, indicate city of entitlement):

RELOCATED FROM UNOMUR/KABALE TO NAIROBI.

AUTHORITY: UNAMIR CIC/ADM.'S FAX No. 192, MISC. 108 DATED 29/04/94

11. **ITINERARY, MODE(S) OF TRAVEL AND STANDARDS OF ACCOMMODATION** (by Air Economy Class unless otherwise indicated): **N.B.**—Connecting points or rest stopovers, if any, should not be included in 11(a)

a) Itinerary authorized: (Departure Date 01 MAY 1994 Return Date NIL)

ROAD: KABALE/KAMPALA/ENTEBBE - UN TRANSPORT.
AIR: ENTEBBE/NAIROBI

b) Itinerary requested by Traveller: (Departure Date SAME Return Date SAME)

SAME

12. **SPECIAL INSTRUCTIONS:**

EXCESS BAGAGE AND UNACCOMPANIED AIR FREIGHT PAID FOR BY UNOMUR. AS PER UNOMUR INSTRUCTION TO UTB KAMPALA AND PT.8 No. 94-06-MUR021.

14. **TO TRAVEL AGENCY:** It is requested that you procure, for the account of the United Nations, tickets and reservations for the above travel subject to the following (EXCURSION FARES SHOULD BE USED WHENEVER FEASIBLE)

ONE WAY AIR TICKET (ECONOMY) AS PER 11a. TO BE ISSUED BY UNDP, KAMPALA, AS PER TELEPHONE CON. UNOMUR/MICHAEL (UNDP) UTB ON 30/4/94. ARRANGE EXCESS BAGAGE AND AIR FREIGHT AS PER ABOVE ENCLOSED PT 8.

Signature of Authorizing Officer: DEBIT UNOMUR Date _____

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

17. **FOR USE BY TRAVEL AGENCY**

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

10. **AUTHORIZED BAGGAGE & EFFECTS**

Traveller must pay all costs in excess of entitlements given below:

ACCOMPANIED EXCESS BAGGAGE:

Air: 10KG EA.

UNACCOMPANIED SHIPMENTS:

Surface-Volume: _____

and/or Weight: _____

OR Air Freight-Weight: 100KG EA.

INSURANCE COVERAGE (Unaccompanied shipments only): Maximum entitlement is:

US$ value: /

The traveller must submit an itemized and valued inventory for this purpose and list articles of special value separately. If inventory includes items of special value or exceeds entitlement, traveller must submit a signed statement agreeing to pay the extra premium in order to obtain full coverage.

NOTE: Shipments in connection with home leave, family visits or education grant travel are not insured by the United Nations.

13. **TRAVEL ADVANCE AUTHORIZED**: $ /

Includes amount requested by travellers for excess baggage: Yes ☐ No ☐

15. Certifying Officer:

Signature: _____

Name: MIL. I. GOLRANSSON

Title: SAO

Date 30/04/94 Dept. UNOMUR

Allot. Acct. No(s): RNA - 341.10.17

For use by EXECUTIVE OFFICES and ACCOUNTS DIVISION

18. **ESTIMATED COSTS TO THE U.N.**

1. Excess Baggage Usd. 15.00 EA.
2. Household & P.E.
3. Terminal Usd. 54.00 EA.
4. Transit
5. Subsistence
6. Miscellaneous
7. Transportation
8. Transportation AIRUsd 110.00 EA.
9. Transportation

ESTIMATED TOTAL USD 537.00

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

19. **OBLIGATION RECORDING DATE:**

1ST COPY-TO BUDGET ACCOUNTS DIVISION

PT

3/8

UNITED NATIONS NATIONS UNIES

TRAVEL AUTHORIZATION

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

1. ADMIN. OFFICER/ASST.: N. MUGO
Room No. _____ Ext. _____

2. AUTHORIZATION NO.

YEAR	TYPE	SERIAL NO.
94	06	MUR 017

3. NAME & INDEX NO.	4. TITLE & GRADE	5. NATIONALITY	6. OFFICIAL DUTY STATION
6 BANGLADESH MILOBS	MILOBS	BANGLADESH	UNAMIR/KIGALI

7. NAME OF ACCOMPANYING DEPENDANTS	RELATIONSHIP	BIRTH DATES OF CHILDREN DAY	MO.	YEAR
MAJ. MAHBUBUL HAQUE, MOHAMMAD	- MAJ. FARID AHMED			
MAJ. HOSSAIN MOBARAK	- MAJ. AREFIN AHMED SHAMSUL.			
MAJ. ARIF UZ-ZUMAN				
MAJ. ISLAM AHAMUDUL				

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

9. **PURPOSE OF TRAVEL** (If Home Leave, Family Visit or Education Grant, indicate city of entitlement):
RELOCATED FROM UNOMUR/KABALE TO NAIROBI.
AUTHORITY: UNAMIR OIC/ADM.'S FAX No. *192, MISC. 108 DATED 29/04/94

10. **AUTHORIZED BAGGAGE & EFFECTS**
Traveller must pay all costs in excess of entitlements given below:
ACCOMPANIED EXCESS BAGGAGE:
Air: 10KG EA.
UNACCOMPANIED SHIPMENTS:
Surface-Volume: /
and/or Weight: /
OR Air Freight–Weight: 100 KG EA.
INSURANCE COVERAGE (Unaccompanied shipments only): Maximum entitlement is:
US$ value: _____
The traveller must submit an itemized and valued inventory for this purpose and list articles of special value separately. If inventory includes items of special value or exceeds entitlement, traveller must submit a signed statement agreeing to pay the extra premium in order to obtain full coverage.
NOTE: Shipments in connection with home leave, family visits or education grant travel are not insured by the United Nations

11. **ITINERARY, MODE(S) OF TRAVEL AND STANDARDS OF ACCOMMODATION** (by Air Economy Class unless otherwise indicated): **N.B.**—Connecting points or rest stopovers, if any, should not be included in 11(a).
a) Itinerary authorized: (Departure Date 01 MAY 1994 Return Date NIL)
ROAD: KABALE/KAMPALA/ENTEBBE - UN TRANSPORT
AIR: ENTEBBE/NAIROBI
b) Itinerary requested by Traveller: (Departure Date SAME Return Date SAME)
SAME

12. **SPECIAL INSTRUCTIONS:**
EXCESS BAGGAGE AND UNACCOMPANIED AIR FREIGHT TO BE PAID FOR BY UNOMUR AS PER UNOMUR INSTRUCTION TO UTB KAMPALA. AND PT.8 No. 94-06-MUR 021

13. **TRAVEL ADVANCE AUTHORIZED:** $_____
Includes amount requested by travellers for excess baggage: Yes ☐ No ☐

14. **TO: THOMAS COOK (OR TRAVEL AGENCY):** It is requested that you procure, for the account of the United Nations, tickets and reservations for the above travel, subject to the following (EXCURSION FARES SHOULD BE USED WHENEVER FEASIBLE). ONE WAY AIR TICKET (ECONOMY) AS PER 11a. TO BE ISSUED BY UNDP, KAMPALA. TEL.CON UNOMUR/MICHAEL (UNDP) UTB AND ARRANGE EXCESS BAGAGE AND AIR FREIGHT AS PER PT.8.DEBIT UNOMUR.

Signature of Authorizing Officer: _____ Date _____

15. Certifying Officer
Signature _____
Name: Nils I Goeransson
Title: SAO
Date 29/04/94 Dept UNOMUR
Allot. Acct. No(s): RN - 341.10.17

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

17. FOR USE BY THOMAS COOK (OR TRAVEL AGENCY)

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

For use by EXECUTIVE OFFICES and ACCOUNTS DIVISION

18. **ESTIMATED COSTS TO THE U.N.**
1. Excess Baggage USD 15.00 EA
2. Household & P.E.
3. Terminal
4. Transit USD 54.00 EA
5. Subsistence
6. Miscellaneous
7. Transportation AIR USD 110.00 EA
8. Transportation
9. Transportation
ESTIMATED TOTAL USD1074.00 EA
NOTE: Estimates are for internal purposes only and do not necessarily represent the amounts to which the traveller is entitled.

19. **OBLIGATION RECORDING DATE:**

1ST COPY-TO BUDGET, ACCOUNTS DIVISION

PT 8 (6-84)

4/8

UNITED NATIONS NATIONS UNIES

TRAVEL AUTHORIZATION

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

1. ADMIN. OFFICER/ASST.: N. MUGO
Room No. _____ Ext. _____

2. AUTHORIZATION NO.

YEAR	TYPE	SERIAL NO.
94	06	MUR 018

3. NAME & INDEX NO.	4. TITLE & GRADE	5. NATIONALITY	6. OFFICIAL DUTY STATION
7 URUGUAY MILOBS	MILOBS	URUGUAY	UNAMIR/KABALE

7. NAME OF ACCOMPANYING DEPENDANTS — RELATIONSHIP

BIRTH DATES OF CHILDREN		
DAY	MO.	YEAR

COL W SOSA CASTRO - MAJ. GRIEGO RICARDO
CAPT. FONTES WALDEMAR - CAPT. MUNOZ FERNANDO
CAPT. MICAK JULIO - MAJ. LINARES EDISON
~~XXXXXXXXXXXXXXXXXXXXXXXX~~
CAPT. BERTERRECHE, CESAR

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

9. **PURPOSE OF TRAVEL** (If Home Leave, Family Visit or Education Grant, indicate city of entitlement):

RELOCATED FROM UNOMUR/KABALE TO NAIROBI.

AUTHORITY: UNAMIR OIC/ADM'S FAX No. 192, MISC. 108 DATED 29/04/94

11. **ITINERARY, MODE(S) OF TRAVEL AND STANDARDS OF ACCOMMODATION** (by Air Economy Class unless otherwise indicated): **N.B.**—Connecting points or rest stopovers, if any, should not be included in 11(a).
a) Itinerary authorized: (Departure Date 01 MAY 1994 Return Date NIL)

ROAD: KABALE/KAMPALA/ENTEBBE - UN TRANSPORT.
AIR: ENTEBBE/NAIROBI

b) Itinerary requested by Traveller: (Departure Date SAME Return Date SAME)

SAME

12. **SPECIAL INSTRUCTIONS:**

EXCESS BAGAGE AND UNACCOMPANIED AIR FREIGHT TO BE PAID FOR BY UNOMUR AS PER UNOMUR INSTRUCTION TO UTB KAMPALA AND PT. 8 No. 94-06-MUR 021.

14. **TO: THOMAS COOK (OR TRAVEL AGENCY):** It is requested that you procure, for the account of the United Nations, tickets and reservations for the above travel, subject to the following (EXCURSION FARES SHOULD BE USED WHENEVER FEASIBLE). ONE WAY AIR TICKET (ECONOMY) AS PER 11a. TO BE ISSUED BY UNDP, KAMPALA. AS PER TELCON. UNOMUR/MICHAEL UTB. ARRANGE EXCESS BAGAGE AND AIR FREIGHT AS PER PT.8 No. 94-06-MUR 021.

Signature of Authorizing Officer: _____ Date _____

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

FOR USE BY THOMAS COOK (OR TRAVEL AGENCY)

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

10. **AUTHORIZED BAGGAGE & EFFECTS**
Traveller must pay all costs in excess of entitlements given below:
ACCOMPANIED EXCESS BAGGAGE:
Air: 10KG EA.
UNACCOMPANIED SHIPMENTS:
Surface-Volume: /
and/or Weight:
OR Air Freight—Weight 100KG EA.
INSURANCE COVERAGE (Unaccompanied shipments only): Maximum entitlement is:
US$ value:
The traveller must submit an itemized and valued inventory for this purpose and list articles of special value separately. If inventory includes items of special value or exceeds entitlement, traveller must submit a signed statement agreeing to pay the extra premium in order to obtain full coverage.
NOTE: Shipments in connection with home leave, family visits or education grant travel are not insured by the United Nations.

13. **TRAVEL ADVANCE AUTHORIZED:** $ /
Includes amount requested by travellers for excess baggage: Yes ☐ No ☐

15. Certifying Officer
Signature: [signature]
Name: NILS I GOERANSSON
Title: SAO
Date 29/04/94 Dept. UNOMUR
Allot. Acct. No(s): RNA - 341.10.17

For use by EXECUTIVE OFFICES and ACCOUNTS DIVISION

18. **ESTIMATED COSTS TO THE U.N.**

1. Excess Baggage	USD 15.00 EA
2. Household & P.E.	
3. Terminal	USD 54.00 EA
4. Transit	
5. Subsistence	
6. Miscellaneous	
7. Transportation	AIR USD 110.00 EA
8. Transportation	
9. Transportation	
ESTIMATED TOTAL	USD1253.00 EA.

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

19. **OBLIGATION RECORDING DATE:**

1ST COPY-TO BUDGET, ACCOUNTS DIVISION

PT 8 (6-84)

5/8

UNITED NATIONS NATIONS UNIES

TRAVEL AUTHORIZATION

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

1. ADMIN. OFFICER/ASST.: N. MUGO
Room No. _____ Ext. _____

2. AUTHORIZATION NO.

YEAR	TYPE	SERIAL NO.
94	06	MUR 019

3. NAME & INDEX NO.	4. TITLE & GRADE	5. NATIONALITY	6. OFFICIAL DUTY STATION
STEPHANE BOUYILA	CAPT.	CONGOLESE	UNAMIR/KIGALI

7. NAME OF ACCOMPANYING DEPENDANTS — RELATIONSHIP — BIRTH DATES OF CHILDREN (DAY / MO. / YEAR)

N/A

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

9. **PURPOSE OF TRAVEL** (If Home Leave, Family Visit or Education Grant, indicate city of entitlement):

RELOCATION TO NAIROBI FROM UNOMUR/KABALE.
AUTHORITY: UNAMIR CIC/ADM'S FAX No. 192, MISC. 108 DATED 29/04/94.

10. **AUTHORIZED BAGGAGE & EFFECTS**
Traveller must pay all costs in excess of entitlements given below:
ACCOMPANIED EXCESS BAGGAGE:
Air: 10KG
UNACCOMPANIED SHIPMENTS:
Surface-Volume: _____
and/or Weight: _____
OR Air Freight—Weight: 100KG
INSURANCE COVERAGE (Unaccompanied shipments only): Maximum entitlement is:
US$ value: /
The traveller must submit an itemized and valued inventory for this purpose and list articles of special value separately. If inventory includes items of special value or exceeds entitlement, traveller must submit a signed statement agreeing to pay the extra premium in order to obtain full coverage.
NOTE: Shipments in connection with home leave, family visits or education grant travel are not insured by the United Nations.

11. **ITINERARY, MODE(S) OF TRAVEL AND STANDARDS OF ACCOMMODATION** (by Air Economy Class unless otherwise indicated): **N.B.**—Connecting points or rest stopovers, if any, should not be included in 11(a).
a) Itinerary authorized: (Departure Date 01 MAY 1994 Return Date NIL)

ROAD: KABALE/KAMPALA/ENTEBBE - UN TRANSPOIT
AIR: ENTEBBE/NAIROBI

b) Itinerary requested by Traveller: (Departure Date SAME Return Date SAME)
SAME

12. **SPECIAL INSTRUCTIONS:**
EXCESS BAGAGE AND UNACCOMPANIED AIR FREIGHT TO BE PAID FOR BY UNOMUR AS PER UNOMUR INSTRUCTION TO UTB KAMPALA AND PT.8 No. 94- 06 - MUR 021.

13. **TRAVEL ADVANCE AUTHORIZED:** $ /
Includes amount requested by travellers for excess baggage: Yes ☐ No ☐

14. **TO: THOMAS COOK (OR TRAVEL AGENCY):** It is requested that you procure, for the account of the United Nations, tickets and reservations for the above travel, subject to the following (EXCURSION FARES SHOULD BE USED WHENEVER FEASIBLE). ONE WAY AIR TICKET (ECONOMY) AS PER 11a. TO BE ISSUED BY UNDP, KAMPALA. AS PER TELCON. UNOMUR/MICHAEL UTB. ARRANGE EXCESS BAGAGE AND AIR FREIGHT AS PER PT.8. No. 94-06-MUR021.

Signature of Authorizing Officer: _____ Date _____

15. Certifying Officer
Signature: _____
Name: NILS I. GOERANSSON
Title: SAO
Date: 29/04/94 Dept: UNOMUR
Allot Acct No(s): RNA - 341.10.17

IMPORTANT: Upon completion of the journey, all passenger tickets, unused baggage, any unused travel tickets and stubs of used tickets together with original copy of the travel authorization MUST be returned to the United Nations, attached to the Travel Claim (T.10). Failure to comply may result in debiting any outstanding charges to the traveller's account. The cost of any deviations from the authorized itinerary and standard(s) of accommodation will be borne by the traveller. If the standard(s) of accommodation actually used is lower than the standard to which the traveller is entitled, calculation of the cost to the United Nations shall be based on the lower standard.

17. FOR USE BY THOMAS COOK (OR TRAVEL AGENCY)

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

For use by EXECUTIVE OFFICES and ACCOUNTS DIVISION

18. **ESTIMATED COSTS TO THE U.N.**
1. Excess Baggage USD 15.00
2. Household & P.E.
3. Terminal USF 54.00
4. Transit
5. Subsistence
6. Miscellaneous
7. Transportation
8. Transportation AIRUSD110.00
9. Transportation
ESTIMATED TOTAL USD179.00
NOTE: Estimates are for internal purposes only and do not necessarily represent the amounts to which the traveller is entitled.

19. **OBLIGATION RECORDING DATE:**

1st COPY—TO BUDGET, ACCOUNTS DIVISION

618

UNITED NATIONS NATIONS UNIES

TRAVEL AUTHORIZATION

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

1. ADMIN. OFFICER/ASST.: N. MUGO
Room No. _____ Ext. _____

2. AUTHORIZATION NO.

YEAR	TYPE	SERIAL NO.
94	06	MUR 020

3. NAME & INDEX NO.: ERICK WEISSENBOCK
4. TITLE & GRADE: CAPT.
5. NATIONALITY: AUSTRIA
6. OFFICIAL DUTY STATION: UNAMIR/KIGALI

7. NAME OF ACCOMPANYING DEPENDANTS — RELATIONSHIP — BIRTH DATES OF CHILDREN (DAY / MO. / YEAR)

N/A

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

9. **PURPOSE OF TRAVEL** (If Home Leave, Family Visit or Education Grant, indicate city of entitlement):

RELOCATION FROM UNOMUR/KABALE TO NAIROBI.
AUTHORITY: UNAMIR OIC/ADM'S FAX No. 192, MISC. 108 DATED 29/4/94

11. **ITINERARY, MODE(S) OF TRAVEL AND STANDARDS OF ACCOMMODATION** (by Air Economy Class unless otherwise indicated): **N.B.**—Connecting points or rest stopovers, if any, should not be included in 11(a).
a) Itinerary authorized: (Departure Date 01 MAY 1994 Return Date nil)

ROAD: KABALE/KAMPALA/ENTEBBE - UN TRANSPORT
AIR: ENTEBBE/NAIROBI.

b) Itinerary requested by Traveller: (Departure Date SAME Return Date SAME)

SAME

12. **SPECIAL INSTRUCTIONS:**
EXCESS BAGAGE AND UNACCOMPANIED BAGAGE AIR FREIGHT TO BE PAID FOR BY UNOMUR AS PER UNOMUR'S INSTRUCTION TO UTB KAMPALA AND PT.8 No. 94-06-MUR 021.

10. **AUTHORIZED BAGGAGE & EFFECTS**
Traveller must pay all costs in excess of entitlements given below:
ACCOMPANIED EXCESS BAGGAGE:
Air: 10KG
UNACCOMPANIED SHIPMENTS:
Surface-Volume: /
and/or Weight: _____
OR Air Freight—Weight: 100KG
INSURANCE COVERAGE (Unaccompanied shipments only): Maximum entitlement is:
US$ value: /
The traveller must submit an itemized and valued inventory for this purpose and list articles of special value separately. If inventory includes items of special value or exceeds entitlement, traveller must submit a signed statement agreeing to pay the extra premium in order to obtain full coverage.
NOTE: Shipments in connection with home leave, family visits or education grant travel are not insured by the United Nations.

14. **TO: THOMAS COOK (OR TRAVEL AGENCY):** It is requested that you procure, for the account of the United Nations, tickets and reservations for the above travel, subject to the following (EXCURSION FARES SHOULD BE USED WHENEVER FEASIBLE). ONE WAY AIR TICKET (ECONOMY) AS PER 11a. TO BE ISSUED BY UNDP, KAMPALA. AS PER TELCON. UNOMUR/MICHAEL UTB. ARRANGE EXCESS BAGAGE AND AIR FREIGHT AS PER PT.8 No. 94-06-MUR 021.

Signature of Authorizing Officer: _____ Date _____

13. **TRAVEL ADVANCE AUTHORIZED:** $ _____
Includes amount requested by travellers for excess baggage Yes ☐ No ☐

15. Certifying Officer.
Signature: _____
Name: Nils I. Goeransson
Title: SAO
Date: 29/04/94 Dep UNOMUR
Allot. Acct. No(s): RNA - 341.10.17

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

17. FOR USE BY THOMAS COOK (OR TRAVEL AGENCY)

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

For use by EXECUTIVE OFFICES and ACCOUNTS DIVISION

18. **ESTIMATED COSTS TO THE U.N.**

1. Excess Baggage	USD 15.00
2. Household & P.E.	
3. Terminal	USD 54.00
4. Transit	
5. Subsistence	
6. Miscellaneous	
7. Transportation	AIRUSD 110.00
8. Transportation	
9. Transportation	
ESTIMATED TOTAL	USD 179.00

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

19. **OBLIGATION RECORDING DATE:**

1ST COPY-TO BUDGET, ACCOUNTS DIVISION

PT 8 (6-84)

7/8

UNITED NATIONS NATIONS UNIES

TRAVEL AUTHORIZATION

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

1. ADMIN. OFFICER/ASST.: N. MUGO
Room No. _____ Ext. _____

2. AUTHORIZATION NO.

YEAR	TYPE	SERIAL NO.
94	06	MUR 021

3. NAME & INDEX NO.: EXCESS BAGAGE & UNACCOMPANIED AIR FREIGHT SHIPMENT

4. TITLE & GRADE

5. NATIONALITY

6. OFFICIAL DUTY STATION: UNAMIR/KIGALI

7. NAME OF ACCOMPANYING DEPENDANTS — RELATIONSHIP — BIRTH DATES OF CHILDREN (DAY, MO., YEAR)

N/A

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

9. **PURPOSE OF TRAVEL** (If Home Leave, Family Visit or Education Grant, indicate city of entitlement):

EXCESS BAGAGE AND AIR FREIGHT SHIPMENT FOR 18 UNAMIR MILOBS RELOCATED TO NAIROBI.

11. **ITINERARY, MODE(S) OF TRAVEL AND STANDARDS OF ACCOMMODATION** (by Air Economy Class unless otherwise indicated): **N.B.**—Connecting points or rest stopovers, if any, should not be included in 11(a).

a) Itinerary authorized: (Departure Date 01 MAY 1994 Return Date NIL)

AIR: ENTEBBE/NAIROBI

b) Itinerary requested by Traveller: (Departure Date / Return Date /)

12. **SPECIAL INSTRUCTIONS:**

THIS PT.8 IS RAISED TO COVER COSTS FOR:-

180KG EXCESS BAGAGE EBB/NBO
1800KG UNACCOMPANIED AIR FREIGHT SHIPMENT.

14. **TO: THOMAS COOK (OR TRAVEL AGENCY):** It is requested that you procure, for the account of the United Nations, tickets and reservations for the above travel, subject to the following (EXCURSION FARES SHOULD BE USED WHENEVER FEASIBLE).

ISSUE MCO FOR ABOVE MENTIONED QUANTITY OF EXCESS BAGAGE AND AIR FREIGHT.

Signature of Authorizing Officer: _____ Date _____

IMPORTANT: [illegible] tickets, and issue [illegible] United Nations, [illegible] travelling [illegible] travelling accompanied [illegible] by the traveller. If the standards of accommodation actually used is lower than the standard to which the traveller is entitled, [illegible] shall be based on the lower standard.

17. FOR USE BY THOMAS COOK (OR TRAVEL AGENCY)

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

10. **AUTHORIZED BAGGAGE & EFFECTS**

Traveller must pay all costs in excess of entitlements given below:

ACCOMPANIED EXCESS BAGGAGE:
Air: 180KG

UNACCOMPANIED SHIPMENTS:
Surface-Volume _____
and/or Weight _____
OR Air Freight—Weight 1800KG

INSURANCE COVERAGE (Unaccompanied shipments only): Maximum entitlement is US$ value _____

The traveller must submit an itemized and valued inventory for this purpose and list articles of special value separately. If inventory includes items of special value or exceeds entitlement, traveller must submit a signed statement agreeing to pay the extra premium in order to obtain full coverage.

NOTE: Shipments in connection with home leave, family visits or education grant travel are not insured by the United Nations.

13. **TRAVEL ADVANCE AUTHORIZED:** $_____
Includes amount requested by travellers for excess baggage: Yes ___ No ___

15. Certifying Officer:
Signature _____
Name Nils I Goeransson
Title SAO
Date 29/04/94 Dept UNOMUR
Allot Acct No(s) RNA - 341 . 10.17

For use by EXECUTIVE OFFICES and ACCOUNTS DIVISION

18. **ESTIMATED COSTS TO THE U.N.**

1. Excess Baggage	USD 270.00
2. Household & P.E.	
3. Terminal	
4. Transit	
5. Subsistence	A/F USD 1800.00
6. Miscellaneous	
7. Transportation	
8. Transportation	
9. Transportation	
ESTIMATED TOTAL	USD 2070.00

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

19. **OBLIGATION RECORDING DATE:**

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

P.

QU 673-0069 9591 8/8 QU 673-0069 9591

Shippers Name and Address
U.N.DPP
C/O UGANDA TRAVEL BUREAU,
P.O. BOX 7184,
KAMPALA.

Shippers account Number

Not negotiable
Air Waybill*
(Air Consignment note)

Issued By
UGANDA AIRLINES
P.O. BOX 5740 KAMPALA
TELEX: 61239 UGAIR-KLA

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

Consignee's Name and Address
OFFICER IN CHARGE
OF ADMINISTRATION, UNAMIR
C/O UNEP MOVEMENT CONTROL,
GIGIRI-KENYA. TEL. 621234/622600.

Consignee's account Number

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

Issuing Carrier's Agent Name and City

Accounting Information
PREPAID
INVOICE UGANDA TRAVEL BUREAU

Agent's IATA Code

Account No.

Airport of Departure (Addr. of first Carrier) and requested Routing
ENTEBBE

to	By first Carrier / Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
NBO	QU					USD		X		X		NVD	

Airport of Destination	Flight/Date (For Carrier Use Only)	Flight/Date	Amount of Insurance	INSURANCE - If shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance
NAIROBI				

Handling Information

No of Pieces RCP	Gross Weight	kg/lb	Rate Class / Commodity Item No	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
28	755.0	K	Q	755.0	1.09	822.95	PERSONAL EFFECTS
28	755.0					822.95	C.O.O. UGANDA

Prepaid	Weight Charge	Collect
822.95		

Valuation Charge

Tax

Total other Charges Due Agent
190.90

Total other Charges Due Carrier
15.00

Other Charges
AWB: 15.00 BOND : 15.00 HDLG: 151.00
CTL: 24.90

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air, according to the applicable Dangerous Goods Regulations.

MICHAEL ZIINE P.O.BOX 5619 KLA
Signature of Shipper or his Agent

Total prepaid	Total collect
1028.85	

Currency Conversion Rates

cc charges in Dest. Currency

02/05/94 EBB APT SAO
Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent

For Carriers Use only at Destination

Charges at Destination

Total collect Charges

QU 673- 0069 9591

Supplied by Rand McNally/York

expo 82

ORIGINAL 3 (FOR SHIPPER)

NYK PLS RELAY TKS

UNOMUR

MONUOR

94 MAY -2 11 36

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

OUT GOING FAX NO: 657
02 MAY 1994

TO: MAJ GEN R. A. DALLAIRE FC UNAMIR KIGALI MISC 589	FROM: for COL ASRAR ACTING CMO, UNOMUR 02/05/94 KABALE LTC MOORDSY DCMO
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: WEEKLY SITREP FROM 25 APRIL TO 01 MAY 94	

1. **GENERAL SITUATION**

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

2. **MILITARY**

A. DEPLOYMENT

(1) HQ/CP

(A) WEEKLY CONFERENCE WITH THE AREA COMMANDERS AND STAFFS CHAIRED BY ACTING CMO HELD ON 251200APRIL'94. VARIOUS OPERATIONAL AND ADMINISTRATIVE ASPECTS WERE DISCUSSED.

(B) ACTING CMO VISITED KISORO, KYANIKA, OP21 (SQ 7854) AND OP24 (SQ 6650) AND GAVE SOME INSTRUCTIONS REGARDING MODUS OPERANDI.

(C) THE ACTING CMO VISITED LUBIRIZI OP ON 271100APRIL'94. HE

CMO OPS

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 3
SEND # 3

SEND

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	2129634879	5- 2 11:29	1' 49"	3/ 3	EC		OK

TOTAL 2:01' 49" 3

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

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CARRIED OUT AERIAL RECONNAISSANCE OF THE AREA (D). DCMO VISITED OP14 (SQ 9138) ON281100APRIL'94. HE CARIED OUT RECONNAISSANCE OF THE AREA.

(D) THE ACTING CMO LEFT FOR KAMPALA ON 010800MAY'94 TO MEET THE ARMY COMMANDER OF NRA.

(2) OP/CP - NTR

(3) PATROLS

DURING THE PERIOD PATROLLING WERE CARRIED OUT AS FOLLOWS: TOTAL TWENTY ONE (21) MOBILE PATROLS, FIVE (05) FOOT PATROLS, TWENTY EIGHT (28) NIGHT PATROL AND AERIAL PATROL WERE CARRIED OUT.

(4) HELICOPTER MISSIONS (UP TO 26 APR)

(A) HOURS FLOWN - 116.3

(B) TOTAL PASSENGERS - 938

(C) TOTAL LOAD - 2,230Kg

(D) TOTAL AIR MISSIONS - 93

(5) DETAILS OF VEHICLES AND PERSONAL CROSSED THE BORDER:

CPs	NO OF VEHICLES CROSSED THE BORDER		NO OF PEOPLE CROSSED THE BORDER		WITH LOAD(*)
	TO RWANDA	TO UGANDA	TO RWANDA	TO UGANDA	
KATUNA	81 (*) 2 ICRC	105 10 ICRC	339	377	FOOD (*2) FUEL (*1)
KYANIKA	0	0	0	0	
LUBIRIZI/ KASHEKYE	21	18	597	54	
BIGAGA	0	0	0	0	
KAFUNZO	0	0	0	0	

B. PERSONNEL

(1) STRENGTH: 81

(A) AVAILABLE: 80

(B) CASUALTIES: NIL

(2) LEAVE/CTO: 01

(3) MEDICAL SITUATION

ALL OUR MILITARY AND CIVIL PERSONNEL ARE IN GOOD HEALTH.

C. RELATION WITH NRA

RELATIONS WITH NRA IS GOOD EXCEPT IN SOME CASES (REFERENCE TO OUR CODE CABLE OF 01 MAY'94.

3. **VIOLATIONS, INCIDENTS AND COMPLAINTS**

THE ACTING CMO WENT TO KAMPALA TO MEET THE ARMY COMMANDER WHERE HE WILL RAISE THE ISSUE OF NRA NOT ALLOWING OUR PATROLS TO GO NEAR THE BORDER AROUND MERAMA HILLS.

4. **POLITICAL** - NTR

5. **ADMINISTRATIVE AND LOGISTICAL SUPPORT** - NTR

6. **LIAISON, CONTACT AND MEDIA** - NTR

7. **OBSERVATIONS/COMMENTS** - NTR

NYK PLS RELAY TKS

UNOMUR MONUOR

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

OUTGOING FAX NO. 656
01 MAY 94 **PAGE 1 OF**

TO: MAJ GEN R. A. DALLAIRE FC UNAMIR KIGALI MISC 587	FROM: LTC NOORDSY DCMO UNOMUR KABALE 01/05/94
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: USE OF HELICOPTERS WITHIN UNOMUR	

1. REFERENCE IS MADE TO MY TELEPHONE CALL DTG 011650CMAY94.

2. NIGHT FLYING DOES NOT TAKE PLACE BECAUSE OF THE RESTRICTIONS OF THE CIVILIAN FLIGHT REGULATIONS UNDER WHICH THE CANADIAN HELICOPTER CORPORATION PILOTS MUST OPERATE.

3. FOR NIGHT FLYING OPERATIONS THE FOLLOWING RULES ARE APPLICABLE:

A. NAVIGATIONAL AIDS LIKE NDB AND/OR VOR-DME SHOULD BE AVAILABLE ON HELIPADS FOR TAKE OFF AND LANDING.

GPS ONLY IS NOT CERTIFIED (I.E. NOT LEGAL) FOR NIGHT FLYING UNDER CIVILIAN REGULATIONS.

I WILL REQUEST PORTABLE NDB EQUIPMENT FROM UN NY.

B. HELIPADS AND FIELD HELIPADS MUST BE LIT FOR TAKE OFF AND LANDING. I WILL FIND OUT WHICH THE SPECIFIC REQUIREMENTS ARE FOR LIGHTING OF THE HELIPAD AND REQUEST THE APPROPRIATE EQUIPMENT FROM UN NY.

C. ROUTES FOR NIGHT FLIGHTS MUST BE APPROVED IN DAYLIGHT HOURS TO ESTABLISH HEIGHTS ETC.

D. REQUIREMENT AS ALTITUDE IS CONCERNED: 1000 FT ABOVE THE HIGHEST OBSTACLE 5 MILES EACH SIDE OF THE ROUTE.

CMO AVO

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 2
SEND # 2

SEND

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	2:29634879	5- 1 18:32	1' 25"	2/ 2	EC		OK

TOTAL 0:01' 25" 2

NOTE:
EC : ERROR CORRECT
R : RESEND
PD : POLLED BY REMOTE
MB : SEND TO MAILBOX
PP : PARTIAL BATCH
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PG : POLLING
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XEROX Telecopier 7033

E. LANDING WITH 45 MINUTES OF FUEL INSTEAD OF 20 MINUTES DURING DAYLIGHT.

4. I HAVE REQUESTED THE OFFICIAL REGULATIONS IN WRITING FROM CANADIAN HELICOPTERS CORPORATION, SINCE THE ABOVE MENTIONED RULES ARE DEDUCTED FROM CONVERSATIONS WITH TWO DIFFERENT CHIEF PILOTS.

5. ON 06 APR LAST I HAVE PREPARED A PAPER TO BRIEF YOU DURING YOUR PLANNED VISIT TO UNOMUR ON "INTEGRATION OF HELICOPTERS IN THE UNOMUR PATROLLING SYSTEM" AS ORDERED BY YOU.

THIS PAPER IS, SINCE YOU WERE NOT ABLE TO COME, NOW WITH THE A/CMO. IN THIS PAPER I HAVE MENTIONED THAT THE PILOTS MUST OPERATE UNDER CIVILIAN FLIGHT REGULATIONS.

6. FOR YOUR INFORMATION, SIR.

7. BEST REGARDS.

NYK PLS RELAY TKS

UNOMUR

MONUOR

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

OUTGOING FAX NO. 655
01 MAY 94 **PAGE 1 OF 4**

TO: MAJ GEN R. A. DALLAIRE FC UNAMIR KIGALI MISC 586	FROM: COL ASRAR ACTING CMO UNOMUR KABALE (AOD)
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 301000 LT APRIL TO 011000 LT MAY 94	

I. GENERAL SITUATION

THE UNOMUR OPERATIONAL AREA IS CALM.

II. FACTIONAL ACTIVITIES

A. POLITICAL - NTR

B. MILITARY

1) NRA - NTR

2) RPF - NTR

3) OTHERS - NTR

III. OWN MILITARY ACTIVITIES

A. HQS

THE ACTING CMO LEFT FOR KAMPALA ON 010800 MAY 94 TO MEET THE AEMY COMMANDER OF NRA.

THE DCMO VISITED OP14 (SQ 9138)AND OP9 (SQ 0747) ON 301100 APRIL'94.HE CARRIED OUT RECONNAISSANCE OF THE AREA.

B. AREAS

CMO OPS

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 4
SEND # 4

SEND

No.	REMT	TIME		DURA	PAGE	MOD	TYPE	RSLT
1	2129634879	5-- 1	10:35	0' 48"	0/ 4	EC		TRY AGAIN-C
2	2129634879		10:38	1' 48"	4/ 4	EC	R	OK
			TOTAL	0:02' 36"	4			

NOTE:
EC : ERROR CORRECT
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1) EAST/KABALE

A) STATIC POST

(1) TEAM I AT KATUNA UP TO 01 MAY 94.

(2) TEAM J AT LUBIRIZI AND KASHEKYE UP TO 01 MAY 94.

(3) TEAM F AND D MANNED OP9 (SQ 0747) AND OP14 (SQ 9138) RESPECTIVELY FOR 24 HOURS.

B) PATROLLING

TEAM E AND G CARRIED OUT PATROLLING AT MERAMA HILLS (SQ 5183).

C) OPERATIONAL ASPECTS - NTR

2) WEST/KISORO

A) STATIC POST

(1) TEAM B AT KYANIKA UP TO 02 MAY 94.

(2) TEAM A MANNED OP 21 (SQ 7854) FOR 24 HOURS.

(3) TEAM C MANNED OP 24 (SQ 6650) FOR 24 HOURS

B) PATROLLING

TEAM B CARRIED OUT NIGHT PATROLLING FROM KYANIKA ALONG THE ROAD KYANIKA KISORO. HQ STAFF CARRIED OUT AIR PATROLLING ON ROUTE KISORO, OP21, OP24, KISORO. HQ STAFF CARRIED OUT PATROLLING IN NKURUNGURU AND CHAHAFI AREAS. TEAM B CARRIED OUT FOOT PATROLLING FROM KYANIKA TO BP 7.

C) OPERATIONAL ASPECTS - NTR.

IV. **HUMANITARIAN ACTIVITIES** NTR.

V. **CIVIL AFFAIRS** - NTR

VI. **LOGISTICS** - NTR

VII. MISCELLANEOUS

A. BORDER CROSSINGS:

1) FROM UGANDA TO RWANDA:

20 VEHICLES (TRUCKS 02, JEEPS/PICK UPS 12, CARS 04 AND MICROBUS 02) WITH 59 PASSENGERS CROSSED THE BORDER THROUGH KATUNA AND KASHAKYE OP.THEY WERE CARRYING 40 LITRES OF KEROSINE AND 40 LITRES OF PETROL.

2) FROM RWANDA TO UGANDA:

12 VEHICLES (TRUCK 01, JEEPS/PICK UP 05, CARS 04 AND MICROBUS 02) CROSSED THE BORDER THROUGH KATUNA OP WITH 47 PASSENGERS. NOTHING SIGNIFICANT COULD BE FOUND OUT.

VIII. BEST REGARDS.

A. DATE OF BORDERCROSSING	30 APRIL'94
B. PLACE OF BORDERCROSSING(GRIDS)	225591
C.NUMBER OF MEN WITH ESTIMATE OF AGE (20 TO 35)	75
D.NUMBER OF WOMEN	83
E.NUMBER OF CHILDREN	95
F.NUMBER OF FAMILIES	50
G.TOTAL STRENGTH THAT DAY/THAT PLACE	253
H.TOTAL STRENGTH SINCE BEGINING OF THE REPORTING	313
I.WAY OF CROSSING	VEHICLE
J.EQUIPMENT	HOUSE HOLD ITEMS
K.FOOD	NTR
L.FURNITURE	NTR
M.CATTLE OR OTHER ANIMAL	
NTR	
N.ARMS(?)	NTR
O.ATTITUDE	FRIENDLY
P.MISCELLANEOUS	NTR

NYK PLS PROTEC TKS

UNOMUR MONUOR

94 APR 30 07 511

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

OUTGOING FAX NO. 653
30 APRIL 94 **PAGE 1 OF** 4

TO: MAJ GEN R. A. DALLAIRE FC UNAMIR KIGALI MISC 584	FROM: COL ASRAR ACTING CMO UNOMUR KABALE CMO
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 291000 LT APRIL TO 301000 LT APRIL 94	

I. **GENERAL SITUATION**

THE UNOMUR OPERATIONAL AREA IS CALM.

II. **FACTIONAL ACTIVITIES**

A. POLITICAL - NTR

B. MILITARY

1) NRA - NTR

2) RPF - NTR

3) OTHERS - NTR

III. **OWN MILITARY ACTIVITIES**

A. HQS DCMO VISITED OP 9(SQ 0747)AND OP21(SQ7854) ON 291100 APRIL'94.

B. AREAS

1) EAST/KABALE

A) STATIC POST

(1) TEAM INDIA AT KATUNA UPTO 01 MAY'94.

(2) TEAM JULIET AT LUBIRIZI-KASHAKYE UPTO 01 MAY'94.

CMO OPS

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 4
SEND # 4

SEND

No.	REMT	TIME		DURA	PAGE	MOD	TYPE	RSLT
1	2129634879	4-30	7:52	4' 33"	4/ 4	EC		OK

TOTAL 0:04' 33" 4

NOTE:
EC : ERROR CORRECT
R : RESEND
PD : POLLED BY REMOTE
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XEROX Telecopier 7033

(3) TEAM FOXTROT AT OP9(SQ 0747) FOR 24 HOURS.

B) PATROLLING

TEAM ECHO AND GOLF CARRIED OUT PATROLLING AT MERAMA HILLS (SQ 5183). TEAM HOTEL CARRIED OUT RECCE PATROLLING FROM LUBIRIZI UP TO MERAMA HILLS.TEAM INDIA CARRIED OUT DAY AND NIGHT PATROLLING IN RUBAYA AND BIGAGA AREAS.TEAMS ECHO AND GOLF CARRIED OUT NIGHT PATROLLING AT GOLF-1 AREA.

C) OPERATIONAL ASPECTS - NTR

2) WEST/KISORO

A) STATIC POST

(1) TEAM BRAVO AT KYANIKA UP TO 02 MAY 94.

(2) TEAM ALFA MANNED OP 21 (SQ 7854) FOR 24 HOURS.

(3) TEAM C MANNED OP 24 (SQ 6650) FOR 24 HOURS

B) PATROLLING

TEAM BRAVO CARRIED OUT NIGHT PATROLLING FROM KYANIKA ALONG THE ROAD KYANIKA KISORO. HQS STAFF CARRIED OUT PATROLLING FROM KISORO TO CHAHAFFY AREAS.

C) OPERATIONAL ASPECTS - NTR.

IV. HUMANITARIAN ACTIVITIES

A ICRC CONVOY CONSISTING OF FOUR(04) VEHICLE CAME FROM RWANDA ON 291930 APRIL'94.

V. CIVIL AFFAIRS - NTR

VI. LOGISTICS - NTR

VII. MISCELLANEOUS

A. BORDER CROSSINGS:

1) FROM UGANDA TO RWANDA:

13 VEHICLES (TRUCKS 01, JEEPS/PICK UPS 12) WITH 55 PASSENGERS CROSSED THE BORDER THROUGH KATUNA AND KASHEKYE OP.NOTHING SIGNIFICANT COULD BE FOUND OUT.

109 REFUGEES (MEN 08, WOMEN 34 AND CHILDREN 58) CROSSED THE BORDER BY VEHICLE THROUGH KASHEKYE OP.

2) FROM RWANDA TO UGANDA:

17 VEHICLES (TRUCKS 01, JEEPS/PICK UP 16) CROSSED THE BORDER THROUGH KATUNA AND KASHAKYE WITH 41 PASSENGERS. NOTHING SIGNIFICANT COULD BE FOUND OUT.

VIII. BEST REGARDS.

A. DATE OF BORDERCROSSING	29 APRIL'94
B. PLACE OF BORDERCROSSING(GRIDS)	225591
C.NUMBER OF MEN WITH ESTIMATE OF AGE (20 TO 35)	08
D.NUMBER OF WOMEN	34
E.NUMBER OF CHILDREN	58
F.NUMBER OF FAMILIES	
G.TOTAL STRENGTH THAT DAY/THAT PLACE	109
H.TOTAL STRENGTH SINCE BEGINING OF THE REPORTING	169
I.WAY OF CROSSING	VEHICLE
J.EQUIPMENT	HOUSE HOLD ITEMS
K.FOOD	NTR
L.FURNITURE	NTR
M.CATTLE OR OTHER ANIMAL	NTR
N.ARMS(?)	NTR
O.ATTITUDE	FRIENDLY
P.MISCELLANEOUS	NTR

NYK PLS RELAY TKS

UNOMUR MONUOR

United Nations Observer Mission Uganda/Rwanda 94 APR 29 13 54
La Mission d'observation des Nations Unies Ouganda/Rwanda

OUTGOING FAX NO: 652
29 APRIL 1994

TO: MGEN DALLAIRE FORCE COMMANDER UNAMIR, KIGALI	**FROM:** COL ASRAR ACTING CMO UNOMUR, KABALE
FAX NO: 07-84265 MISC 583	**FAX NO:** 256 486-23816
SUBJECT: HELICOPTER STATE	

REFERENCE: OUR FAX NO. 567 DATED 27 APRIL 1994

1. PLEASE FIND ENCLOSED HEREWITH A COPY OF LETTER FROM CHIEF PILOT ADDRESSED TO ME STATING THE LATEST INFORMATION AS OF 29 APRIL 1994 FOR FLYING OF HELICOPTERS IN RWANDA.

2. BEST REGARDS.

CMO ANO

ACTIVITY REPORT

DATE 94- 4-30 7:01
ID 0025648523816
NAME UNOMUR RADIO ROOM
LOGO UNOMUR KABALE

SEND

No.	REMT	TIME		DURA	PAGE	MOD	TYPE	RSLT
1	256 41 235425	4-28	9:48	1' 19"	1/ 1	EC		OK
2	241625		9:56	1' 05"	1/ 1	G3		OK
3	256 41 244606		9:52	1' 06"	1/ 1	G3		OK
4	JHS. K' LA. 242342		9:59	1' 14"	1/ 1	G3		OK
5	02226890		11:41	0' 00"	0/ 4			OP66
6	UNEP NAIROBI		11:51	6' 12"	5/ 5	EC		OK
7	FOD FINANCE		12:36	2' 52"	3/ 3	EC		OK
8	02226890		12:53	0' 00"	0/ 3			BUSY→TRY AGAIN
9	00121296321 16		12:59	0' 00"	0/ 17			BUSY→TRY AGAIN
10	CHC		13:03	2' 38"	3/ 3	EC		OK
11	604-270-7606		13:08	7' 12"	4/ 4	EC		OK
12	00141882627 85		13:17	0' 00"	0/ 1			
13	UN HQ NY FOD		13:26	8' 47"	17/ 17	EC		OK
14	UNEP NAIROBI		13:39	1' 44"	3/ 3	EC		OK
15	UNEP NAIROBI	4-29	5:39	1' 00"	1/ 1	EC		OK
16			6:04	1' 20"	1/ 1	G3		OK
17	UNEP NAIROBI		6:42	2' 30"	2/ 2	EC		OK
18	00234126338 28		8:21	0' 00"	0/ 1			
19	972 2 734076		9:02	1' 03"	1/ 1	G3		OK
20	256 041236081		11:28	0' 48"	1/ 1	G3		OK
21	256 041236081		12:03	0' 58"	1/ 1	G3		OK
22	256 041 244801		12:08	0' 45"	1/ 1	G3		OK
23	00121296303 83		12:27	0' 00"	0/ 3			OP66
24	00121296303 83		12:45	0' 00"	0/ 3			BUSY→TRY AGAIN
25	CHC		13:00	4' 12"	4/ 4	EC		OK
26	604-270-7606		13:08	0' 43"	0/ 3	EC		TRY AGAIN-A
27	604-270-7606		13:19	3' 42"	3/ 3	EC	R	OK
28	00121296303 83		13:38	0' 00"	0/ 3			OP66
29	256 41 255560		13:57	0' 58"	1/ 1	EC		OK
30	00121296330 90		14:02	0' 40"	0/ 2			TRY AGAIN
31	00121296303 83		14:19	0' 00"	0/ 3			OP66
32	00121296348 79		14:23	0' 00"	0/ 2			OP66
33	00121296303 83		14:37	0' 00"	0/ 3			OP66
34	00121296348 79		14:44	0' 00"	0/ 2			OP66
35	2129634879	4-30	6:47	1' 47"	2/ 2	EC		OK
36	212 963 0383		6:53	2' 03"	0/ 3	EC		TRY AGAIN-C
37	212 963 0383		6:57	2' 07"	3/ 3	EC	R	OK

TOTAL 0:58' 45" 60

RECEIVE

CANADIAN HELICOPTERS LTD

Canadian Helicopters

To: COL. AZRAR. Date APR 29/94

Company UNITED NATIONS.

City: KABALE UGANDA Fax

From KEN STEELE CANADIAN HELICOPTERS Page

COL. AZRAR

WITH REFERENCE TO OUR CONVERSATION REGARDING THE REQUEST FOR HELICOPTER FLIGHTS INTO RWANDA. I HAVE BEEN ADVISED BY CANADIAN HELICOPTERS IN CANADA THAT THE SITUATION REMAINS UNCHANGED. THE INSURANCE COMPANY POLICY WILL ALLOW FLIGHTS INTO THE KIGALI AIRPORT ONLY, THE AIRCRAFT MAY REMAIN ON THE GROUND AT KIGALI FOR 5 HOURS ONLY. THIS MAY BE EXTENDED TO A MAXIMUM OF 12 HOURS AT A HIGHER INSURANCE PREMIUM. NO OTHER LANDING SITES IN RWANDA ARE APPROVED BY THE INSURANCE. ALSO BEFORE ANY FLIGHT INTO KIGALI, CANADIAN HELICOPTERS IN CANADA MUST BE NOTIFIED.

THIS IS THE SITUATION AS OF THIS DATE BUT IT MAY BE REVISED DEPENDING UPON THE STATUS OF THE CONFLICT IN RWANDA. I REMAIN.

YOURS TRULY

Ken Steele

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

OUTGOING FAX NO: 651
DATE: 29 APRIL 1994

TO: BEISSEL A/DIRECTOR FOD HQS NEW YORK	FROM: GOERANSSON, SAO UNOMUR, UGANDA
ATT: BJÖRNSSON/DA COSTA/ ADAMS/DOSSAL/CLAYBURN FAX NO: 212-963-0383	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: FAX: MUR 150	DRAFTED BY: LALEAU FILE: SITREP
TOTAL NO. OF PAGES:	**INT DIST: SAO**
SUBJECT: WEEKLY LOGISTICS REPORT - SITREP 17/94	

RE YOUR MUR 57 DATED 28 APRIL 1994

PLEASE FIND ATTACHED A COPY OF UNOMUR'S WEEKLY LOGISTIC REPORT 17/94 WHICH WAS SENT TO HQS ON 25 APRIL 1994.

PLEASE ADVISE IF REPORT SHOULD BE SENT FROM NOW ON VIA FAX NUMBER 3-2116.

BEST REGARDS.

ACTIVITY REPORT

DATE 94- 4-30 7:01
ID 0[illegible]56486238[illegible]
NAME UNOMUR RADIO ROOM
LOGO UNOMUR KABALE

SEND

No.	REMT	TIME		DURA	PAGE	MOD	TYPE	RSLT
1	256 41 235425	4-28	9:48	1' 19"	1/ 1	EC		OK
2	241625		9:56	1' 05"	1/ 1	G3		OK
3	256 41 244606		9:52	1' 06"	1/ 1	G3		OK
4	JHS. K' LA. 242342		9:59	1' 14"	1/ 1	G3		OK
5	02226890		11:41	0' 00"	0/ 4			OP66
6	UNEP NAIROBI		11:51	6' 12"	5/ 5	EC		OK
7	FOD FINANCE		12:36	2' 52"	3/ 3	EC		OK
8	02226890		12:53	0' 00"	0/ 3			BUSY→TRY AGAIN
9	0012129632116		12:59	0' 00"	0/ 17			BUSY→TRY AGAIN
10	CHC		13:03	2' 38"	3/ 3	EC		OK
11	604-270-7606		13:08	7' 12"	4/ 4	EC		OK
12	00141882622785		13:17	0' 00"	0/ 1			
13	UN HQ NY FOD		13:26	5' 47"	17/ 17	EC		OK
14	UNEP NAIROBI		13:39	1' 44"	3/ 3	EC		OK
15	UNEP NAIROBI	4-29	5:39	1' 00"	1/ 1	EC		OK
16			6:04	1' 20"	1/ 1	G3		OK
17	UNEP NAIROBI		6:42	2' 30"	2/ 2	EC		OK
18	00234126338 28		8:21	0' 00"	0/ 1			
19	972 2 734076		9:02	1' 03"	1/ 1	G3		OK
20	256 041236081		11:28	0' 48"	1/ 1	G3		OK
21	256 041236081		12:03	0' 58"	1/ 1	G3		OK
22	256 041 244801		12:08	0' 45"	1/ 1	G3		OK
23	0012129630383		12:27	0' 00"	0/ 3			OP66
24	0012129630383		12:45	0' 00"	0/ 3			BUSY→TRY AGAIN
25	CHC		13:00	4' 12"	4/ 4	EC		OK
26	604-270-7606		13:08	0' 43"	0/ 3	EC		TRY AGAIN-A
27	604-270-7606		13:19	3' 42"	3/ 3	EC	R	OK
28	0012129630383		13:38	0' 00"	0/ 3			OP66
29	256 41 255560		13:57	0' 58"	1/ 1	EC		OK
30	0012129633090		14:02	0' 40"	0/ 2			TRY AGAIN
31	0012129630383		14:18	0' 00"	0/ 3			OP66
32	0012129[illegible]4879		14:23	0' 00"	0/ 2			OP66
33	0012129[illegible]0383		14:37	0' 00"	0/ 3			OP66
34	0012129634879		14:44	0' 00"	0/ 2			OP66
35	2129634879	4-30	6:47	1' 47"	2/ 2	EC		OK
36	212 963 0383		6:53	2' 03"	0/ 3	EC		TRY AGAIN-C
37	212 963 0383		8:57	2' 07"	3/ 3	EC	R	OK

TOTAL 0:58' 45" 80

RECEIVE

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

OUTGOING FAX NO: 615
DATE: 25 April 1994

TO: BEISSEL A/DIRECTOR FOD HQS NEW YORK	FROM: GOERANSSON, SAO UNOMUR, UGANDA
ATT: BJÖRNSSON/DA COSTA/ ADAMS/DOSSAL/CLAYBURN FAX NO: 212-963-0383 MUR143	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: GOLO, OIC ADMIN UNAMIR, NAIROBI FAX: 02 622668 MIS553	DRAFTED BY: LALEAU FILE: SITREP
TOTAL NO. OF PAGES: 2	
SUBJECT: WEEKLY LOGISTICS REPORT - SITREP 17/94	

000. GENERAL:

RECEIVED YOUR LOGREP 17/94 MUR-51, THANK YOU.

DUE TO THE SITUATION IN RWANDA, WE ARE FACING INCREASED FINANCIAL OBLIGATIONS. WE HAVE REQUESTED ADDITIONAL FUNDS TO BE TRANSFERRED TO MEET PRESENT/PRESENT EXPENSES. HOWEVER, IN VIEW OF PROBABLE INCREASE IN FINANCIAL BURDEN, PLEASE AUTHORIZE UNOMUR, KABALE, TO MAINTAIN A SURPLUS BALANCE OF FUNDS IN OUR US DOLLAR ACCOUNT. IN ADDITION TO OUR REQUESTED TRANSFERS, WE WOULD REQUIRE A CONTINGENCY FUND OF US$200,000 WHICH WILL ENABLE US TO MEET THESE FINANCIAL COMMITMENTS WHICH ARE NOT POSSIBLE TO BE PLANNED.

100. GENERAL SERVICES:

101. PERSONNEL DEPLOYED (BY LOCATION):

THE FOLLOWING UNAMIR MILITARY PERSONNEL WERE EVACUATED FROM RWANDA INTO UGANDA AS FOLLOWS:

ARRIVED UGANDA ON 22 APRIL 1994

MAJOR LINARES, EDISON, ID#641, MILOB, URUGUAY

CAPT BERTERRECHE, CESAR, ID#642, MILOB, URUGUAY

CAPT WEISSENBOCK, ERICK, ID#703, MILOB, AUSTRIA

CAPT BOUYILA, STEPHANE, ID#512, MILOB, CONGO

LTC CRD USMAN, S.R, ID#665, MILOB, NIGERIA

SQRLDR ADELAKUN, MICHAEL A, ID#668, MILOB, NIGERIA

CAPT ODIOR, MARTINS ERIC, ID#672, MILOB, NIGERIA

CMO 540

ACTIVITY REPORT

DATE 94- 4-25 8:56
ID 0025648623816
NAME UNOMUR RADIO ROOM
LOGO UNOMUR KABALE

SEND

No.	REMT	TIME		DURA	PAGE	MOD	TYPE	RSL
1	02226886	4-25	7:37	0' 00"	0/ 4			BUSY→TRY AGAIN
2	2129634879		8:10	1' 53"	3/ 3	EC		OK
3	254 2 215797		8:46	3' 18"	4/ 4	G3		OK
			TOTAL	8:05' 11"	7			

NOTE:
EC : ERROR CORRECT

16	2129624879		9:18	4' 44"	2/ 2	EC		OK
17	0097227352 82	4-25	5:31	0' 00"	0/ 4			BUSY→TRY AGAIN
18	0097227352 82		5:49	0' 30"	0/ 4			BUSY→TRY AGAIN
19	972 2 735282		6:24	3' 21"	4/ 4	G3		OK
20	259467		8:34	5' 30"	6/ 6	G3		OK
21	972 2 735282		8:47	0' 37"	0/ 2	G3		TRY AGAIN-A
22	972 2 735282		6:55	2' 25"	2/ 2	G3	R	OK
23	UNEP NAIROBI		7:06	1' 41"	1/ 1	EC		OK
24	256 041 244801		7:16	2 32"	4/ 4	G3		OK
25	256 41 255560		7:21	0' 56"	1/ 1	EC		OK
26	256 41 259562		7:25	1' 48"	1/ 2	G3		TRY AGAIN-C
27	256 41 259562		7:28	1' 04"	1/ 2	G3	R	OK
28	0023416817 82		7:56	0' 00"	0/ 1			BUSY→TRY AGAIN
29	609 858 8695		8:14	1' 33"	1/ 1	G3		OK
30	972 2 734076		8:55	1' 31"	0/ 1	G3		TRY AGAIN
31			9:03	0' 40"	0/ 1			TRY AGAIN
32	972 2 734076		9:06	1' 21"	1/ 1	G3		OK
33	2129634879		9:11	7' 28"	3/ 3	EC		OK
34	CHC		9:32	10' 24"	8/ 8	EC		OK
35	604-270-7608		11:44	2' 40"	2/ 2	EC		OK
36	0016048472230		12:04	0' 00"	0/ 1			BUSY→TRY AGAIN
37	UNEP NAIROBI		12:13	1' 12"	1/ 1	EC		OK
38	212 963 0383		12:25	1' 39"	2/ 2	EC		OK
39	02226886		12:38	0' 00"	0/ 2			BUSY→TRY AGAIN
40	2129634879		12:41	6' 16"	5/ 5	EC		OK
41	02225890		13:04	0' 00"	0/ 2			BUSY→TRY AGAIN
42	CHC		13:09	1' 37"	0/ 2	EC		TRY AGAIN-C
43	CHC		13:12	2' 00"	2/ 2	EC	R	OK

ARRIVED UGANDA ON 20 APRIL 1994
MAJOR HOSSAIN, MOBARAK, ID#569, MILOB, BANGLADESH
MAJOR MAHBUBUL HAQUE, MOHAMMAD, ID#744, MILOB, BANGLADESH
MAJOR FARID, AHMED, ID#742, MILOB, BANGLADESH
MAJOR AREFIN AHMED, SHAMSUL, ID#741, MILOB, BANGLADESH
MAJOR ARIF, UZ-ZAMAN, ID#743, MILOB, BANGLADESH
MAJOR ISLAM, AHAMUDUL, ID#745, MILOB, BANGLADESH
ARRIVED IN UGANDA ON 21 APRIL 1994
CAPT VAN PUTTEN, ID#739, MILOB, NETHERLANDS

UNAMIR HAS REQUESTED UNOMUR TO TEMPORARILY RETAIN THE ABOVE MENTIONED GROUP UNTIL FURTHER NOTICE.

101A. SUBSTANTIVE ELEMENTS (MILOBS, CONTINGENTS, ETC.): NTR
101B. ADMINISTRATIVE STAFF:
102. POUCH:
HAVE RECEIVED ON 22 APRIL 1994, DIPLOMATIC POUCH BAGS NO 20 THROUGH UNDP, KAMPALA (ALL ITEMS ON SOE RECEIVED).

200. SUPPLY:
201. FOOD/RATIONS:
PLEASE ADVISE STATUS OF LOA.

300. COMMUNICATION:
301. INMARSAT:
THANK YOU FOR YOUR INFORMATION.

400. INFRASTRUCTURE/ENGINEERING:
401. ACCOMMODATION AND RELATED ISSUES: NTR

500. TRANSPORT:
501. VEHICLES:
FACING INCREASING DIFFICULTY WITH TYRES/SPARE PARTS. HAVE REQUESTED UNAMIR FOR ASSISTANCE, BUT HAVE NOT RECEIVED ANY RESPONSE. OUR PATROLS HAVE INCREASED AND WE ARE PRESENTLY IN THE LONG RAIN SEASON WHERE ROADS ARE CONSTANTLY MUDDY/SLIPPERY.

700. AVIATION:
703. ROTARY WINGS: NTR

BEST REGARDS.

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

94 APR 29 11:55

OUTGOING FAX NO: 650
DATE: 29 April 1994

TO: MR. T. TESHOME RESREP UNDP, KAMPALA	FROM: NILS L. GOERANSSON SAO, UNOMUR
ATT: MR. MICHAEL TRAVEL AGENCY FAX: 041-236081	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO: MS. BIDDY NSUBUGA TRAVEL UNIT FAX: 041-244801 Misc 582	DRAFTED BY: NANCY MUGO FILE: PER/TRAVEL/MWAMADI
No. PAGES: 1	
SUBJECT: REQUEST FOR AIRTICKETS FOR JOSEPH MWAMADI	

APPRECIATE UNDP'S ASSISTANCE OBTAINING RETURN TICKET (ECONOMY CLASS) EBB/NBO/LLW/NBO/EBB ON 30 APRIL 1994 FOR JOSEPH MWAMADI TO BE CHARGED TO ALLOTMENT A/C No. RNA-30110 - 142 PT.8 No. 94-06-MUR 015 TO BE POUCHED SOON.

THANKING YOU FOR YOUR COOPERATION

BEST REGARDS

SAO PER

ACTIVITY REPORT

DATE 94- 4-29 12:10
ID 0025849323613
NAME UNOMUR RADIO ROOM
LOGO UNOMUR KABALE

SENT

	REMT	TIME		DURA	PAGE	MOD	TYPE	RSLT
1	256 41 235425	4-28	9:48	1' 19"	1/ 1	EC		OK
2	241825		9:50	1' 05"	1/ 1	G3		OK
3	256 41 244606		9:52	1' 06"	1/ 1	G3		OK
4	JHB, K LA, 242342		9:58	1' 14"	1/ 1	G3		OK
5	02226890		11:41	0' 00"	0/ 4			OP68
6	UNEP NAIROBI		11:51	6' 12"	5/ 5	EC		OK
7	FOD FINANCE		12:38	2' 52"	3/ 3	EC		OK
8	02226890		12:53	0' 00"	0/ 3			BUSY→TRY AGAIN
9	9012129632116		12:59	0' 00"	0/ 17			BUSY→TRY AGAIN
10	. CHC		13:03	2' 38"	3/ 3	EC		OK
11	604-270-7608		13:08	7' 13"	4/ 4	EC		OK
12	9014188282[illegible]		13:17	0' 00"	0/ 1			
13	UN HQ NY		13:26	9' 47"	17/ 17	EC		OK
14	UNEP NAIROBI		15:39	1' 44"	3/ 3	EC		OK
15	UNEP NAIROBI		5:39	1' 00"	1/ 1	EC		OK
16			6:04	1' 20"	1/ 1	G3		OK
17	UNEP NAIROBI		6:42	2' 30"	2/ 2	EC		OK
18	0023412633928		8:21	0' 00"	0/ 1			
19	972 2 734076		9:02	1' 05"	1/ 1	G3		OK
20	256 041236081		11:26	0' 48"	1/ 1	G3		OK
21	256 041236081		12:00	0' 58"	1/ 1	G3		OK
22	256 041 234301		12:08	0' 45"	1/ 1	G3		OK

TOTAL 0:42' 33" 47

E/OUT 649

BLANK

UNITED NATIONS FACSIMILE SWITCHING SYSTEM

UNITED NATIONS HEADQUARTERS

NEW YORK

FAX: (212) 963-3550

To: UNOMUR
KABALE (UGANDA)

From: COMCENTER
U.N. HEADQUARTERS
NEW YORK

Document Number: 0794593805030041 (NHQF 5938)

Number of Pages: 002 (includes cover sheet)

Date/Time of Delivery: 3-MAY-1994 02:02:57.50

Output Sequence No.: KABF 0157

UNOMUR MONUOR

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

IMMEDIATE

04 APR 29 05 201

OUT-FAX 648

TO: GOLO, OIC, ADMIN UNAMIR, NAIROBI	FROM: GOERANSSON, SAO UNOMUR, KABALE
ATT: FAX NO:	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: FAX NO: MISC 579	DRAFTER: NIG FILE: MEDICAL INT DIST: SAO/MO/SUPPLIES
TOTAL NO. OF PAGES: 2	
SUBJECT: REQ MIR4-200044, MEPHLOQUINE TABLETS	

1. PLEASE FIND ENCLOSED A FAX FROM FOD/DPKO ABOUT THE ABOVE MENTIONED SUBJECT.

2. ARRANGEMENTS HAVE BEEN MADE TO CLEAR THE SHIPMENT IN KAMPALA.

3. THE SHIPMENT WILL BE FORWARDED TO UNAMIR, NAIROBI BY DHL OR HAND CARRIED BY PHOTOCOPY TECHNICIAN UGGLA ON HIS RETURN TO NAIROBI ON 5 OR 6 MAY 1994.

4. SUGGEST AN ADJUSTMENT OF THE DISTRIBUTION OF THE TABLETS AS FOLLOWS:

i. 5000 TABLETS TO BE KEPT BY UNOMUR
15000 TABLETS TO BE FORWARDED TO UNAMIR, NAIROBI
ii. 5000 TABLETS SHOULD LAST UNOMUR ONE YEAR

5. PLEASE ADVISE IF ANY OTHER ARRANGEMENT IS PREFERABLE TO YOU.

BEST REGARDS.

P2/8

APR 29

ACTIVITY REPORT

DATE 94- 4-29 5:50
ID 5525848633
NAME UNOMUR RADIO
LOGO UNOMUR KABALE

SEND

No.	ADDRESS	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	255 41 235425	4-28 2:48	1' 19"	1/ 1	EC		OK
2	247625	9:59	1' 05"	1/ 1	G3		OK
3	256 41 244606	8:52	1' 06"	1/ 1	G3		OK
4	JHS. KIBA. 242342	9:56	1' 14"	1/ 1	G3		OK
5	02226990	11:41	0' 00"	0/ 4			OPER
6	UNEP NAIROBI	11:51	8' 12"	5/ 5	EC		OK
7	FOD FINANCE	12:36	2' 52"	3/ 3	EC		OK
8	32228830	12:53	0' 00"	0/ 3			BUSY-TRY AGAIN
9	0012125632116	12:59	0' 00"	0/ 17			BUSY-TRY AGAIN
10	CHC	13:03	2' 38"	3/ 3	EC		OK
11	804-273-7606	13:08	7' 12"	4/ 4	EC		OK
12	00141882827785	13:17	0' 00"	0/ 1			
13	UN HQ NY FOD	13:25	6' 47"	17/ 17	EC		OK
14	UNEP NAIROBI	13:33	1' 44"	2/ 2	EC		OK
15	UNEP NAIROBI	4-29 5:39	1' 00	1/ 1	EC		OK
		TOTAL	2:35 09"	40			

648 2/2

UNITED NATIONS NATIONS UNIES

FIELD OPERATIONS DIVISION

F/IN 626

FACSIMILE TRANSMISSION

Outgoing FaxNo.: MUR - 56	Date: April 23, 1994
To: GOERANSSON SAO UNOMUR	From: D. BEISSEL ACTING DIRECTOR FOD/DPKO - UNHQ/NEW YORK
Fax: 256-486-23817	Fax: 212-963-2116
Number of transmitted pages: 1	Ref.:
Subject: REQ MIR4-200044, MEFLOQUINE TBL	

IMMEDIATE

1. DUE TO THE SPECIAL SITUATION IN RWANDA DESTINATION OF MEFLOQUINE TBL ORDERED FOR UNAMIR HAD TO BE CHANGED.

2. PLEASE NOTE:
ON 26 APRIL 20,000 MEFLOQUINE TBL HAVE BEEN AIRSHIPPED TO UNOMUR AND ARRIVED WITH FLIGHT SN 569 (SABENA). AIRWAY BILL NR. 082/7248/2583.

3. PLEASE PICK UP DELIVERY AS SOON AS POSSIBLE, AND FORWARD 5000 TBL TO ADMIN UNAMIR IN NAIROBI FOR MED UNIT UNAMIR IN KIGALI. REST OF MEFLOQUINE MAY BE USED BY UNOMUR.

4. PLEASE ACKNOWLEDGE RECEIPT AND (IF POSSIBLE) FORWARDING OF 5000 TBL TO ADMIN UNAMIR.

5. REGARDS.

Drafted/Cleared by: A. DECKNER	Authorized by: M. SAVARD

UNOMUR MONUOR

1994 APR 28 12 36

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

FAX NO: 647
DATE: 27 April 1994

TO: BEISSEL A/DIRECTOR FOD, HQS, NY	FROM: GOERANSSON, SAO UNOMUR, KABALE
ATT: BJÖRNSSON/CLAYBURN/ MORITSCH FAX NO: 212-963-2116	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: FAX: MUR 149	DRAFTED BY: NIG FILE: FUEL
TOTAL NO. OF PAGES: 17	
SUBJECT: AVIATION FUEL JET A-1	

1. AS INSTRUCTED, IN YOUR LOGREP 15/94, PARA 203, PLEASE FIND ATTACHED BIDS AND OUR EVALUATION.

2. THREE COMPANIES WERE ASKED TO SUBMIT BIDS:
TOTAL UGANDA LTD
SHELL UGANDA LTD
AGIP UGANDA LTD

3. REPLIES WERE RECEIVED FOR ALL THREE COMPANIES. TWO GAVE ACTUAL BIDS, AND ONE DECLINED TO BID.

4. EVALUATION AND RECOMMENDATIONS ARE AS FOLLOWS:
i. AGIP IS TO BE DISREGARDED AS THEY DECLINED TO GIVE ANY BID.
ii. TOTAL IS THE LOWEST BIDDER. THEIR DELIVERY TIME IS HOWEVER LONG (14 DAYS). THE REASON FOR THIS LONG DELIVERY TIME IS THAT THEY DO NOT STOCK PACKED FUEL IN UGANDA; THEY ORDER IT FROM THEIR DEPOT IN DAR ES SALAAM. THIS IS IN MY OPINION A DISADVANTAGE.
iii. SHELL IS MORE EXPENSIVE THAN TOTAL, BUT THEY NEED ONLY 48 HOURS NOTICE FOR DELIVERY; THEY HAVE ALSO PROVEN THAT THEY CAN DELIVER AS PROMISED.

SAO

ACTIVITY REPORT

DATE 94- 4-28 13:37
ID 0025648623816
NAME UNOMUR RADIO ROOM
LOGO UNOMUR KABALE

SEND

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	256 41 235425	4-28 9:48	1' 19"	1/ 1	EC		OK
2	241625	9:50	1' 05"	1/ 1	G3		OK
3	256 41 244606	9:52	1' 06"	1/ 1	G3		OK
4	JHS. K'LA. 242342	9:56	1' 14"	1/ 1	G3		OK
5	02226890	11:41	0' 00"	0/ 4			OP66
6	UNEP NAIROBI	11:51	6' 12"	5/ 5	EC		OK
7	FOD FINANCE	12:38	2' 52"	3/ 3	EC		OK
8	02226890	12:53	0' 00"	0/ 3			BUSY→TRY AGAIN
9	0012129632116	12:59	0' 00"	0/ 17			BUSY→TRY AGAIN
10	CHC	13:03	2' 38"	3/ 3	EC		OK
11	604-270-7606	13:08	7' 12"	4/ 4	EC		OK
12	0014188262785	13:17	0' 00"	0/ 1			
13	UN HQ NY FOD	13:26	8' 47"	17/ 17	EC		OK
		TOTAL	0:32' 25"	36			

RECEIVE

5. THE LOCAL SHELL STATION IN KABALE HAS OFFERED TO BUY THE EMPTY BARRELS FOR A PRICE OF UGSH12,500/= (APPROX US$11.90)AND ALSO TO BUY THE FUEL LEFT IN EACH BARREL FOR A PRICE OF UGSH500/= (APPROX US$.48) PER LITRE. THERE WILL BE A RESIDUE OF 5-10 LITRES IN EACH DRUM.

6. WITH ABOVE IN MIND I RECOMMEND THAT SHELL UGANDA LTD IS GIVEN THE CONTRACT FOR AVIATION FUEL. THIS SHORT DELIVERY TIME IS IMPORTANT. WITH SHELL DELIVERING WITHIN 48 HOURS, IT IS POSSIBLE TO EASILY ADJUST THE REQUESTS TO THE ACTUAL CONSUMPTION OF FUEL. SHELL'S HIGHER PRICE IS ALSO OFFSET BY THE OFFER FROM THE LOCAL AGENT TO PURCHASE THE DRUMS.

7. THE ESTIMATED REQUIREMENT FOR FUEL WITH A FLYING TIME OF 75 HOURS PER MONTH PER HELICOPTER WILL BE 3 X 75 X 400HRS. THIS GIVES A REQUIREMENT OF 90,000 LITRES EACH MONTH. FOR SIX MONTHS 540,000 LITRES.

A SUITABLE FUEL PUMP SHOULD ALSO BE INCLUDED IN THE CONTRACT. THE PUMP SHOULD BE ELECTRIC OR ENGINE DRIVEN WITH NECESSARY FILTERS TO GUARANTEE CLEAN FUEL. SUCH A PUMP IS NOT AVAILABLE LOCALLY AND HAS TO BE ORDERED FROM ABROAD.

8. THIS IS FORWARDED TO YOU FOR ACTION AS PROMISED. BE ASSURED THAT YOUR ASSISTANCE IS APPRECIATED.

9. UNTIL THE CONTRACT IS AWARDED, WE WILL CONTINUE TO BUY FUEL FROM SHELL ON AN AS REQUIRED BASIS.

10. PLEASE FIND ATTACHED ON PAGE 17 A QUOTATION FROM CALTEX. AT THE TIME OF THE INITIAL BID PROCESS, CALTEX WAS NOT OPERATING IN UGANDA. HOWEVER, THIS INFORMATION WAS OBTAIN ONLY FOR COMPARISON PURPOSES. IF YOU FEEL THAT THIS BID SHOULD ALSO BE INCLUDED ALONG WITH TOTAL, AGIP AND SHELL, PLEASE ADVISE ACCORDINGLY.

BEST REGARDS.

UNITED NATIONS NATIONS UNIES

FIELD OPERATIONS DIVISION
FACSIMILE TRANSMISSION

F/IN 3/3

Outgoing Fax No.: HUR - 31	Date: March 12, 1994 94 MAR 10 05 31
To: LALEAU, OIC/ADMIN UNOMUR	From: BEISSEL/ACT. DIRECTOR FOD/DPKO/UNHQ-NEW YORK
Fax: 256 486 23816	Fax: (212) 963-2116
Number of transmitted pages: 1	Ref.:
Subject: UNOMUR POL CONTRACT WITH SHELL UGANDA	

1. THE CASE FOR THE EXTENSION OF THE CONTRACT FOR THE SUPPLY OF POL PRODUCTS TO UNOMUR WITH SHELL UGANDA HAS BEEN DEFERRED AT MEETING HCC/94/19 HELD ON 1 MARCH 1994.

2. THE HCC AGREED TO, BUT DID NOT APPROVE THE AWARD OF CONTRACT FOR THE SUPPLY OF PETROL AND DIESEL TO SHELL UGANDA BASED ON YOUR CLARIFICATION THAT ONLY THIS COMPANY CAN MEET THE MISSION REQUIREMENTS OF FUEL DELIVERY TO SITES.. HOWEVER, IN REGARD TO THE SUPPLY OF AVIATION FUEL THE HCC REQUIRES FOLLOWING CLARIFICATIONS:

A.) THE BASIS OF THE AWARD OF THE CONTRACT TO SHELL UGANDA, SINCE THE OTHER TWO BIDDERS, HAVE APPARENTLY NOT BEEN PROVIDED WITH THE INFORMATION OF THE ESTIMATED AVIATION FUEL REQUIREMENT AND AVIATION FUEL TYPE AS REQUESTED IN THEIR PROPOSAL. BOTH BIDDERS GAVE AN UNDERTAKING TO PROVIDE A BID IF ADDITIONAL INFORMATION WAS RECEIVED. WERE THESE BIDS EVERY RECEIVED OR THE REQUIRED INFORMATION PASSED TO THE VENDORS?

B.) FOD BELIEVES THAT IF THIS AWARD CANNOT BE SUBSTANTIATED WITH CLARIFICATION ABOVE THEN UNOMUR MUST REBID THE AVIATION FUEL REQUIREMENT AGAIN.

3. WITH THIS IN MIND, IN ORDER TO RESUBMIT THE CASE FOR THE SUPPLY OF PETROL AND DIESEL WITH SHELL UGANDA AND TO OBTAIN APPROVAL FOR THIS CONTRACT, FOD REQUIRES THE ESTIMATED CONSUMPTION RATES AND EXPENSES FOR DIESEL AND PETROL FOR THE TOTAL CONTRACT PERIOD. BEST REGARDS.

SAO

Drafted/Cleared by: MORITSCH/ID	Authorized by: S.B. BJORNSSON

MAR 12 ANS'D
Bids for Fol A
sent 17.3.94

4/17

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

94 MAR 21 14 38

OUTGOING FAX NO: 423
DATE: 21 March 1994
MISC 385

TO: C. DE LISO, OIC UNAMIR, KIGALI	FROM: NIL I. GOERANSSON SAO, UNOMUR
ATT: H. BENZ, CPO, UNAMIR FAX: 07-84265	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO:	DRAFTED BY:N.I.G
	FILE: ADM/PROCUREMENT/AVIFUEL
No. PAGES: 10.	
SUBJECT: POL - AVIATION	

AAA) REQUISITION FOR AVIATION FUEL, UNOMUR.

BBB) AS INSTRUCTED I AM FORWARDING BIDS FOR AVIATION FUEL, RECEIVED BY UNOMUR.

CCC) ALSO BEING FORWARDED ARE CORRESPONDENCES WITH HQS. NY PERTAINING TO THE SAME SUBJECT.

DDD) THREE COMPANIES (AGIP, TOTAL AND SHELL) WERE ASKED TO SUBMIT THEIR BIDS. AGIP DID NOT SUBMIT ANY BID, THEIR LETTER IS ENCLOSED. THE BIDS FROM TOTAL AND SHELL ARE ALSO ENCLOSED.

EEE) YOUR ASSISTANCE TO PRESENT THIS TO THE LCC WOULD BE APPRECIATED.

FFF) KINDLY ALSO FIND ENCLOSED A REQUISITION FOR 20000 LITRES OF JET-A1 FUEL TOGETHER WITH MY FAX TO SHELL UGANDA LTD. THE ORDER IS BEING MADE IN ACCORDANCE WITH INSTRUCTIONS GIVEN IN WEEKLY LOGISTICS REPORT No. 12. ITEM 202.

94 MAR 22 04 47

5/17

UNITED NATIONS

REQUISITION FOR EQUIPMENT, SUPPLIES, OR SERVICES

BEFORE COMPLETING PLEASE REFER TO INSTRUCTIONS

Page 1 of 1

1 OBLIGATING YEAR: 19

2 CASE NUMBER: MUR/CON- 008

3

4 REQUISITIONING OFFICE, LOCATION, TELEPHONE: UNOMUR, KABALE

5 REQUISITION DATE (Day Month Year): *21 03 94

6 CROSS REFERENCE (SEE INSTRUCTIONS, NO. 6)

7 Original Requisition ☐ Amendment ☐ Amendment Number

8 CERTIFYING OFFICER, TITLE, SIGNATURE — Day Month Year

9 ALLOTMENT ACCOUNT CODES

10 PERCENT (if applicable)

11 FREIGHT ACCOUNT CODE

12 REQUIRED BY (Day Month Year)

13

14 DELIVER TO (NAME AND LOCATION): UNOMUR KABALE

VIA ☒ SURFACE ☐ AIR ☐ OTHER:

15 ITEM NO.	UN Stock No. or Commodity/Service Code and DESCRIPTION	16 QUANTITY	17 UNIT	18 INSTRUCTIONS (Attach extra sheets as needed)
01	P.O.L.- AVIATION FUEL JET- A1	1200000	Ltr	
	FUEL TO BE PACKED IN BARRELS AND DELIVERED TO KABALE.			

19

20 LOCAL REQUISITION CODE

21 REQUISITIONING OFFICE INTERNAL APPROVALS

22 QUANTITIES ABOVE RECEIVED, NAME, TITLE, SIGNATURE — Day Month Year

23 ORIGINATOR OF REQUISITION, TELEPHONE: N.I. GOERANSSON, SAO, UNOMUR

P2 (11-92)

6/17

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

OUTGOING FAX NO: 395
DATE: 17 March 1994

94 MAR 17 08 42

TO: BEISSEL A/DIRECTOR FOD, HQS, NY	FROM: NILS I. GOERANSSON SAO, UNOMUR
ATT: BJORNSSON/DE ALMEIDA LOGISTICS & COMMS. SECT. FAX: 3-2116	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO: C. DE LISO, OIC UNAMIR/KIGALI FAX:	DRAFTED BY: N.I.G FILE:ADM/SUPPLY/AVIATION FUEL
No. PAGES: 6	MUR: 100 MISC 360
SUBJECT: AVIATION FUEL - UNOMUR, KABALE	

REF. YOUR FAX MUR-31

AAA) ATTACHED PLEASE FIND BIDS FROM THE FOLLOWING SUPPLIERS:-

- TOTAL UGANDA LIMITED
- SHELL UGANDA LIMITED
- AGIP UGANDA LIMITED

BBB) i. AGIP IS NOT GIVING ANY BID.

ii. TOTAL IS THE LOWEST BIDDER. IN THIS BID A DELIVERY TIME OF 14 DAYS IS STATED. THE REASON FOR THIS IS, ACCORDING TO THE GENERAL MANAGER, THAT THEY ORDER THE PACKED FUEL FROM A DEPOT OUTSIDE UGANDA.

iii. SHELL IS NOT THE LOWEST BIDDER, BUT THEY HAVE PACKED FUEL AVAILABLE WITHIN UGANDA ON SHORT NOTICE.

CCC) ITEM No. 3 IN YOUR FAX. COPY OF our REPLY ENCLOSED

DDD) BEST REGARDS

94 MAR 17 09 36

7/17

UNOMUR MONUOR

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

94 MAR 12 08 381

FAX NO:
DATE: 12 March 1994

TO: BEISSEL A/DIRECTOR FOD, HQS, NY	FROM: GOERANSSON, SHO UNOMUR, KABALE
ATT: BJÖRNSSON/DE ALMEIDA FAX NO: 212-963-2116	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: FAX:	DRAFTED BY: LALEAU
	FILE: CON/008
TOTAL NO. OF PAGES: 1	MUR: 94 MISC:
SUBJECT: UNOMUR POL CONTRACT	

RE YOUR FAX MUR-31 DATED 02 MARCH 1994.

AAA) IN EARLY SEPTEMBER 1993, WHEN BIDDING FOR POL, UNOMUR WAS NOT AWARE OF THE TYPE OF HELICOPTERS WHICH WERE TO BE CONTRACTED. THEREFORE, ALL THREE FUEL COMPANIES WERE REQUESTED TO FURNISH US WITH BIDS, PER LITRE, WITH NO DEFINITE QUANTITIES, FOR BOTH AVGAS AND JET-A-1. RESPONSE TO THESE REQUIREMENTS WERE ONLY RECEIVED FROM TOTAL AND SHELL WHICH WERE FORWARDED TO HQS. AGIP REQUESTED MORE INFORMATION WHICH WAS NOT KNOWN AT THE TIME OF THE BIDDING.

BBB) ON 10 MARCH 1994, UNOMUR HAS REBID FOR AVIATION FUEL AND FURNISHED SHELL, AGIP, AND TOTAL WITH THE PRESENT AVIATION FUEL REQUIREMENTS. RECEIVED BID WILL BE FORWARDED TO YOU FOR EVALUATION.

CCC) ESTIMATED CONSUMPTIONS OF PETROL AND DIESEL WERE FORWARDED TO HQS ALONG WITH THE DRAFT POL CONTRACT (RE OUR FAX 310 DATED 28 DECEMBER 1993. BASED ON 40 VEHICLES, ESTIMATES ARE AS FOLLOWS: PETROL: 100,000 LITRES PER YEAR @ US$.39 = US$39,000
DIESEL: 130,000 LITRES PER YEAR @ US$.40 = US$52,000

WE APPRECIATE YOU ASSISTANCE IN PRESENTING THIS CONTRACT TO HCC.

BEST REGARDS.

Shell Uganda Limited

Shell House, Seventh Street
Industrial Area

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

Telex 61063 / 62095
Telegraphic Address
SHELL KAMPALA
Fax No. 255560

Your ref:

Our ref: CM/127

Date: 11 March 1994

The Administrative Officer
UNOMUR
KABALE

Dear Sir

QUOTATION FOR JET-A1

Our offer is:-

Quantity:1,200,000 lts equivalent to 6,000 drums of 200 lts each.

Price: US$105.00 per drum of 200 lts delivered at Kabale Town.

Time: We shall be able to deliver within 48 hours from receipt of order. Drums are already available at our depot in Kampala.

Yours faithfully
for: SHELL UGANDA LIMITED

S. Okurut Tukei
CONSUMER MANAGER

9/17

TOTAL

MFA 347

TOTAL UGANDA LIMITED

1994 MAR 15 08:43

Your Ref:

Our Ref: U.M.5.1.0/394

14th March 1994

The Senior Administrative Officer
UNOMUR
KAMPALA

Attn: Mr. Nils I. Goeransson,

Dear Sir,

UNOMUR AVIATION FUEL REQUIREMENT

We refer to your tender invitation fax message ref: Misc 330 of 10th March 1994.

We are pleased to offer to serve your expected monthly requirement of 100.000 litres of Jet A-1 at the following prices and terms:-

Price:

Product	Delivery Point	Package	No. of Packs	Quantity Lts	Unit Price US$/Litre	Amount US$
Jet A-1	Kabale	D200 L	450xD200	90.000	0.50	45,000
Jet A-1	Entebbe	Bulk	-	10.000	0.34	3,400
Total				100.000	-	48.400

The quoted prices are free of tax.

Validity: The above prices are valid up to 31.07.94. Thereafter the prices will be adjusted in accordance with variation in international price for Jet A-1.

Delivery period: For packed Jet A-1, within 14 days from date of order; a truck load is 150 drums. As for bulk, the product shall be available at Entebbe Airport joint aviation depot on order.

Payment: Payment in favour of TOTAL Uganda Ltd in Uganda shillings at ruling interbank exchange rate. Invoices shall be due for payment within 14 days from date of presentation.

.../2...

SAO

TOTAL

4, Eighth Street, Industrial Area.
P.O. Box 2979 Kampala. Tel: (041) 231231/2/3. Telex: 61020 TOTAL OIL. FAX 231338.

We assure you of a satisfactory service.

Yours faithfully
For: TOTAL UGANDA LIMITED

G/ Rwakaana Rugazoora
SALES MANAGER

Grr/pks.

11/17

AGIP (UGANDA) LIMITED

FAX TRANSMISSION

MFax 340

1994 MAR 15 05:45

FAX NO. 244476 TLX. 61053

To: Unomur KABALE Attention: Pierre Laleau
From: MR. R. VOLPI
Fax No: 0480 23816 Tel. No. 0486 23166
Thru: Mila I. Goeranson
c.c: Senior Administrative Officer,
Unimur UNDP Officer - Kampala
Subject: UNOMUR AVIATION FUEL REQUIREMENT
Date: 14 March, 1994

REFER TO OUR TELEPHONE CONVERSATION AND YOUR FAX DATED 10.3.94 REGARDING THE ABOVE.

WE HAVE CONTACTED OUR SISTER COMPANY IN KENYA FOR THE SUPPLY OF JET A-1 FUEL AND IT HAS BEEN ESTABLISHED THAT GIVEN THE URGENCY OF YOUR REQUIREMENT (2 WEEKS TIME) AND THE DELAYS IN THE PROCUREMENT ENVISAGED; COUPLED WITH THE EVER FLUCTUATING PRICES OF THIS PRODUCT, IT IS NOT POSSIBLE FOR US TO GIVE YOU A MEANINGFUL QUOTATION NOW.

WE SINCERELY REGRET ANY INCONVENIENCE THIS MAY CAUSE TO YOUR ORGANISATION.

R. VOLPI
MANAGING DIRECTOR
AGIP (UGANDA) LTD

SAO

12/17

UNITED NATIONS

REQUISITION FOR EQUIPMENT, SUPPLIES, OR SERVICES

BEFORE COMPLETING PLEASE REFER TO INSTRUCTIONS

Page 1 of 1

OBLIGATING YEAR: 1994

CASE NUMBER

REQUISITIONING OFFICE, LOCATION, TELEPHONE
UNOMUR, KABALE
TELEPHONE: 23165 KABALE

REQUISITION DATE (Day Month Year): 21/03/1994

CROSS REFERENCE (SEE INSTRUCTIONS, NO. 6)

Original Requisition ☐ Amendment ☐ Amendment Number

CERTIFYING OFFICER, TITLE, SIGNATURE
NILS. I. GOERANSSON
SENIOR ADMINISTRATIVE OFFICER
Day Month Year 21/03/1994

ALLOTMENT ACCOUNT CODES: RNA-30110

PERCENT (if applicable)

SHELL UGANDA LIMITED
KAMPALA.

FREIGHT ACCOUNT CODE

REQUIRED BY (Day Month Year): 23/03/1994

DELIVER TO (NAME AND LOCATION)
UNOMUR
KABALE, UGANDA

VIA ☐ SURFACE ☐ AIR ☐ OTHER:

LM	UN Stock No. or Commodity/Service Code and DESCRIPTION	QUANTITY	UNIT	INSTRUCTIONS (Attach extra sheets as needed)
01	AVIATION FUEL JET - AI	20000	LITRES	
	THIS HAS BEEN ORDORED AS PER AUTHORIZATION IN THE			
	WEEKLY LOGISTICS REPORT No. 12, ITEM 202.			
	DEPENDING ON WHO IS AWARDED THE CONTRACT FOR			
	AVIATION FUEL, I CAN FORSEE A REQUIREMENT FOR			
	ADDITIONAL SEPARATE ORDERS. 20000 LITRES(OF FUEL			
	FOR APPROXIMATELY 10 DAYS.			

LOCAL REQUISITION CODE

REQUISITIONING OFFICE INTERNAL APPROVALS

QUANTITIES ABOVE RECEIVED, NAME, TITLE, SIGNATURE
Day Month Year

ORIGINATOR OF REQUISITION, TELEPHONE
N. I. GOERANSSON
SAO, UNOMUR

2 (11-92)

TO: COMMERCIAL PURCHASE AND TRANSPORTATION SERVICE

13/17

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

1994 MAR 21 08:58

OUTGOING FAX NO: 416
DATE: 21 March 1994
MISC

TO: SHELL, UGANDA LTD KAMPALA, UGANDA	FROM: NIL I. GOTTANSSON SAO, UNOMUR
ATT: MR. S. OKURUT TUKEI CONSUMER MANAGER FAX: 041-255560	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO:	DRAFTED BY: N.I.G
	FILE: AD/AVIATION FUEL
No. PAGES: 1	~~MUR~~: MISC 378
SUBJECT: AVIATION FUEL	

UNITED NATIONS OBSERVER MISSION UGANDA/RWANDA IN KABALE NEEDS ON AN URGENT BASE AVIATION FUEL.

IT WOULD THEREFORE BE APPRECIATED IF YOU COULD ARRANGE A DELIVERY, IF POSSIBLE LATEST BY 23RD MARCH 1994, TO OUR HELICOPTER SITE IN KABALE OF A 100 (HUNDRED) DRUMS OF JET-A1 FUEL AT THE QUOTED PRICE OF US$105.00 PER DRUM.

UPON RECEIPT OF YOUR INVOICE IN THE LOCAL CURRENCY (UGANDA SHILLINGS), PAYMENT WILL BE MADE WITHIN 15-30 DAYS.

YOUR COOPERATION IN THIS MATTER WILL BE HIGHLY APPRECIATED.

BEST REGARDS

1994 MAR 21 09:02

Attention UNOMUR Liaison Office

14/17

UNOMUR MONUOR

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

94 MAR 10 09

Fax Number 041 244476
Total number of pages: 1

10 March 1994

To: Ms. Mary Hadudu
Sales Manager
Agip (Uganda) Limited

Through: Nils I. Goeransson, SAO
UNOMUR, Kabale

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

Subject: UNOMUR Aviation Fuel Requirements:

The UNOMUR requires, urgently, a bid for a maximum of 1,200,000 litres of Jet A-1 fuel.

Please quote: Duty free cost of Jet A-1 fuel, per litre, delivered to Kabale and or Entebbe. Also identify the number of litres per drum as well as the time factor between order and delivery of the fuel. Expected requirement of 100,000 liters per month.

Please deliver a sealed letter, to the attention of the Senior Administrative Officer of UNOMUR, to our Liaison Office located in UNDP, Kampala.

Your attention in expediting this requested bid will be appreciated.

540

attention UNOMUR Liaison Office

UNOMUR MONUOR

Fax Number 041 244476
Total number of pages: 1

10 March 1994

To: Ms. Mary Hadudu
Sales Manager
Agip (Uganda) Limited

Through: Nils I. Goeranesson,
UNOMUR, Kabale

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

Subject: UNOMUR Aviation Fuel Requirements:

The UNOMUR requires, urgently, a bid for a maximum of 1,200,000 litres of Jet A-1 fuel.

Please quote: Duty free cost of Jet A-1 fuel, per litre, delivered to Kabale and or Entebbe. Also identify the number of litres per drum as well as the time factor between order and delivery of the fuel. Expected requirement of 100,000 liters per month.

Please deliver a sealed letter, to the attention of the Senior Administrative Officer of UNOMUR, to our Liaison Office located in UNDP, Kampala.

Your attention in expediting this requested bid will be appreciated.

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 1
SEND # 1

SEND

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	256 041 244801	3-10 11:50	0' 47"	1/ 1	G3		OK

TOTAL 0:00' 47" 1

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

XEROX Telecopier 703

Flout 360

15/17

UNOMUR MONUOR

94 MAR 10 11:20

MISC 330

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

Fax Number 041 231338

Total number of pages: 1

10 March 1994

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

Through: Nils I. Goeransson, SAO
UNOMUR, Kabale

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

UNOMUR Fuel Contract

Subject: UNOMUR Aviation Fuel Requirements:

The UNOMUR requires, urgently, a bid for a maximum of 1,200,000 litres of Jet A-1 fuel.

Please quote: Duty free cost of Jet A-1 fuel, per litre, delivered to Kabale and or Entebbe. Also identify the number of litres per drum as well as the time factor between order and delivery of the fuel. Expected requirement of 100,000 liters per month.

Please deliver a sealed letter, to the attention of the Senior Administrative Officer of UNOMUR, to our Liaison Office located in UNDP, Kampala.

SAO

ACTIVITY REPORT

DATE 84- 3-10 11:33
ID 0025648623815
NAME UNOMUR RADIO ROOM
LOGO UNOMUR KABALE

SEND

No.	REMT	TIME		CURA	PAGE	MOD	TYPE	RSLT
1	UNAMIR RADIO ROOM	3-10	5:59	5' 07"	5/ 5	EC		OK
2	NETHERL. EMBASSY KLA		6:10	2' 27"	2/ 2	G3		TRY AGAIN-B 1. 2
3			7:27	1' 16"	1/ 1	G3		OK
4	UNAMIR RADIO ROOM		7:29	1' 32"	3/ 3	EC		OK
5	256 41 255560		8:33	0' 54"	1/ 1	G3		OK
6	25641244176		9:41	0' 54"	1/ 1	G3		TRY AGAIN-B 1
7	UN HQ NY FOD		9.50	0' 44"	1/ 1	EC		OK
8	041244476		10:01	0' 00"	0/ 1			BUSY→TRY AGAIN
9	372 2 734078		11:20	0' 59"	1/ 1	G3		OK
10	UNAMIR RADIO ROOM		11:21	1' 25"	1/ 1	EC	SF	OK
11	FOD FINANCE		11:25	2' 19"	1/ 1	EC	SF	OK
12	256 41 231338		11.31	1' 15"	1/ 1	EC		OK

TOTAL 0:18' 52" 18

16/17

UNOMUR MONUOR

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

94 MAR 10 09 34

Fax Number 041 255560
Total number of pages: 1

10 March 1994

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

Through: Nils I. Goeransson, SAO
UNOMUR, Kabale

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

Subject: UNOMUR Aviation Fuel Requirements:

The UNOMUR requires, urgently, a bid for a maximum of 1,200,000 litres of Jet A-1 fuel.

Please quote: Duty free cost of Jet A-1 fuel, per litre, delivered to Kabale and or Entebbe. Also identify the number of litres per drum as well as the time factor between order and delivery of the fuel. Expected requirement of 100,000 liters per month.

Please deliver a sealed letter, to the attention of the Senior Administrative Officer of UNOMUR, to our Liaison Office located in UNDP, Kampala.

Your attention in expediting this requested bid will be appreciated.

94 MAR 10 09 45

SAO

17/17

F/IN 610

CALTEX OIL (UGANDA) LIMITED

TELEGRAPHIC ADDRESS
"CALTEX"

(INCORPORATED IN UGANDA)
CALTEX PETROLEUM PRODUCTS

TELEPHONE: 243245/231661
243246
FAX: 243281
P.O. Box 7095
KAMPALA - UGANDA
Telex 61038

APR 26 13 29

FAX TRANSMISSION COVER PAGE

REF: 839 DATE: APRIL 26, 1994

TO: PIERRE (KABALE) FAX NO: 0486 23816

CC: CALTEX NAIROBI (EXPORT MKTG) FAX NO: 02 340939

CC: FAX NO:

ATTENTION: PIERRE

FROM: CALTEX OIL (U) LTD - KAMPALA FAX NO: 243281

SUBJECT: DRUMMED JET -A1

Total number of pages (including cover page): 1

If you do not receive all pages indicated, please call us

COMMENTS: FOLLOWING RECENT COMMUNICATION WITH YOU ON SUPPLY OF DRUMMED JET-A1 CIF KABALE - UGANDA OUR QUOTATION IS AS FOLLOWS:-

1- PRICE PER 200 LTR DRUM - US$96.7

2- CALTEX OIL (KENYA) THE SUPPLIER IS AGREEABLE TO 15 DAYS CREDIT AFTER SIGNING A FORMAL SUPPLIES AGREEMENT.

3- DELIVERY WILL BE IN FOURTEEN DAYS FROM THE DATE A FIRM ORDER IS RECEIVED.

4- FUEL FILTER ARE NOT READLY AVAILABLE BUT EFFORTS WILL BE MADE TO SECURE SOME UPON RECEIPT OF FIRM ORDER.

J R MUCHOPE

SAO SUP

OUT-FAX 646

UNOMUR MONUOR

94 APR 28 12 30

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

To: Mr. Paul Diamond, Director ✓
Accounts Division, OPPBF

Date: 27 April 1994

Att: Mr. R. Chin, Accounts Division ✓
Ms. C. Pollard, FOD

Fin/94/31

From: Nils I. Cocransson, SAO
UNOMUR

Subj: Trial Balance as at 31 March 1994

INFO: DE LISO, CFO, UNAMIR

Please find attached the UNOMUR trial balance for the period of January 1994 to March 1994. Vouchers and attachments will be sent to UNAMIR.

As per FOD fax number 617 dated 25 April 1994, your assistance in remitting US$530,000.00 is greatly appreciated.

cc: Beissel, FOD
Dossal, FOD
Wengert, Treasury
De Liso, UNAMIR

SAO FIN

ACTIVITY REPORT

DATE 94- 4-28 13:41
ID 002564862381
NAME UNOMUR RADIO ROO
LOGO UNOMUR KABALE

SEND

No.	REMT	TIME		DURA	PAGE	MOD	TYPE	RSLT
1	256 41 235425	4-28	9:48	1' 19"	1/ 1	EC		OK
2	241625		9:50	1' 05"	1/ 1	G3		OK
3	256 41 244606		9:52	1' 06"	1/ 1	G3		OK
4	JHS. K' LA. 242342		9:56	1' 14"	1/ 1	G3		OK
5	02226890		11:41	0' 00"	0/ 4			OP66
6	UNEP NAIROBI		11:51	5' 12"	5/ 5	EC		OK
7	FOD FINANCE		12:36	2' 52"	3/ 3	EC		OK
8	02226890		12:53	0' 00"	0/ 3			BUSY→TRY AGAIN
9	001212333211 8		12:59	0' 00"	0/ 17			BUSY→TRY AGAIN
10	CHC		13:03	2' 38"	3/ 3	EC		OK
11	604-270-7606		13:08	7' 12"	4/ 4	EC		OK
12	20141882262785		13:17	0' 00"	0/ 1			
13	UN HQ NY FOD		13:26	8' 47"	17/ 17	EC		OK
14	UNEP NAIROBI		12:39	1' 44"	3/ 3	EC		OK
		TOTAL		0:34' 39"	39			

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

ALLOTMENT CODE RNA-30110-XXX

TRIAL BALANCE AS AT 31 MARCH, 1994

ACCOUNT CODE	DESCRIPTION	DEBIT	CREDIT
UR-051-24-38	BALANCE B/FORWARD		$32,276.15
UR-050-24-56	CASH FROM UNAMIR - KIGALI		$250,000.00
UR-050-24-56	CASH FROM N.GOERANSSON - TEL		$628.00
UR-051-24-38	CASH FROM UNDP - KAMPALA		$50,000.00
UR-051-24-38	CASH FROM UNDP - KAMPALA		$120,000.00
UR-050-24-56	CASH FROM UNHQ		$250,000.00
UR-050-24-56	CASH FROM MAJ. HASAN MAHMUD		$2,600.00
UR-051-24-38	CASH FROM J. BATUMA		$20.00
07[illegible]	Local Staff Salaries	$8,993.00	
091	Mission Subsistence Allowance	$396,563.00	
176	Mission Subsistence Allowance	$45,925.00	
251	Travel Costs	$3,956.00	
411	Rental of Premises	$126.00	
413	Maintenance Supplies	$1,391.00	
421	Utilities	$1,134.00	
451	Hospitality	$232.00	
439	Rental of Vehicles	$6,322.00	
242	Other Travel Costs	$1,979.00	
462	Spare Parts, Repair and Maint.	$16,047.00	
495	Contractual Services	$34,911.00	
499	Miscellaneous Services	$1,220.00	
533	Subscriptions	$226.00	
513	Sanitation and Cleaning Materi	$509.00	
517	Petrol, Oil and Lubricants	$16,056.00	
596	Spare Parts and Supplies	$135.00	
597	Uniforms	$2,100.00	
599	Miscellaneous other Supplies	$1,620.00	
491	Commercial Freight and Cartage	$5,083.00	
611	Office Furniture	$184.00	
612	Office Equipment	$4,096.00	
441	Commercial Communications	$11,369.00	
512	Stationery and Office Supplies	$442.00	
496	Medical Treatment and Services	$889.00	
429	Construction/prefab. bldgs	$3,025.00	
412	Maintenance and Alterations	$1,892.00	
695	Miscellaneous Equipment	$756.00	
UR-341-10-80	IOV UNHQ	$360.00	
UR-341-10-01	IOV UNHQ	$4,144.00	
UR-050-24-56	Cash in BankDollars	$34,980.25	
UR-050-24-56	Cash in Hand	$24,136.00	
UR-051-24-38	Cash in BankLocal	$74,930.29	
UR-861-34-38	Gain on Exchange		$207.39
	T O T A L S	$705,731.54	$705,731.54

PREPARED BY DAVID M. MWANGI

CERTIFIED BY NILS I. GOERANSSON, SAO

OUT. 015

UNOMUR MONUOR

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

94 APR 28 11:28

FAX-OUT 644

TO: DODICI, SAO UNAMIR, KIGALI	FROM: GOERANSSON, SAO UNOMUR, KABALE
ATT: JORSLING, CTO FAX NO: 02 622668	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: GOLO, OIC, ADMIN FAX NO: 02 622668 MISC 577	DRAFTER: NIG FILE: TRANS
TOTAL NO. OF PAGES: 2	
SUBJECT: TYRES	

YOUR AAA: NOTED

BBB: BE ASSURED THAT THE ASSISTANCE GIVEN BY THE UNAMIR TRANSPORT SECTION IS HIGHLY APPRECIATED.

CCC: PLEASE FIND ENCLOSED A LIST OF SPARE PARTS URGENTLY NEEDED BY UNOMUR. ENDEAVOURS HAVE BEEN MADE TO OBTAIN THEM LOCALLY BUT TO NO AVAIL.

REF: YOUR REQUEST FOR BIDS - TOYOTA SPARE PARTS ONLY ONE BID RECEIVED FROM KJAER & KJAER. THE TOYOTA AGENT FOR UGANDA IS NOT ABLE TO SUPPLY REQUIRED PARTS. BID WAS FAXED TO CFO UNAMIR. PLEASE ADVISE IF YOU WANT A RETRANSMISSIONS.

BEST REGARDS.

SAO TPT

ACTIVITY REPORT

DATE 94- 4-28 11:57
ID 002564862381 6
NAME UNOMUR RADIO ROOM
LOGO UNOMUR KABALE

SEND 643/644/545

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	256 41 235425	4-28 9:48	1' :9"	1/ 1	EC		OK
2	241825	9:50	1' 05"	1/ 1	G3		OK
3	256 41 244606	9:52	1' 06"	1/ 1	G3		OK
4	JHS. K' LA. 242342	9:56	1 14"	1/ 1	G3		OK
5	02226890	11:41	0' 00"	0/ 4			OP66
6	UNEP NAIROBI	11:51	6 12"	5/ 5	EC		OK
		TOTAL	0:10' 56"	9			

RECEIVE

OUT.015

REPORT.180 Page 1 UTC Time: 94-04-28 12:27:11

OUT.075 : Message delivery successful

LES 105 Destination 583493131317 File OUT.075
Reference number 195010
1 Attempt(s)

REPORT.180

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644 2/2

UNOMUR MONUOR

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

URGENTLY REQUIRED SPARE PARTS

TOYOTA 4 RUNNER

WINDSHIELD	QTY 1
RIGHT FRONT DOOR GLASS	QTY 1
RIGHT REAR GLASS	QTY 1

TOYOTA L/CRUISER HJ 60/FJ 62 MODEL 1989

REAR VIEW MIRROR (OUTER RIGHT)	QTY 10
REAR VIEW MIRROR (OUTER LEFT)	QTY 10
REAR VIEW MIRROR (INNER)	QTY 5
TAIL GATE LOCK	QTY 15
DOOR LOCK	QTY 20
TAIL LIGHT LENS (RIGHT)	QTY 10
TAIL LIGHT LENS (LEFT)	QTY 10
HEAD LAMP	QTY 10
GAS TANK CAP	QTY 10
FRONT PARKING LIGHT LENS (LEFT)	QTY 5
FRONT PARKING LIGHT LENS (RIGHT)	QTY 5
RIGHT REAR DOOR GLASS	QTY 1

TOYOTA CRESSIDA MODEL 1992

REAR VIEW MIRROR (OUTER RIGHT)	QTY 1
REAR VIEW MIRROR (OUTER LEFT)	QTY 1

UNOMUR MONUOR

94 APR 28 11 24

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

OUTGOING FAX NO: 643
DATE: 27 April 1994

TO: GOLO, OIC, ADMIN UNAMIR, NAIROBI	FROM: GOERANSSON, SAO UNOMUR, KABALE
ATT: CCO/CMPO FAX: 02 622668	FAX NO: 256 486 23816 TEL NO: 256 486 23012
INFO:	DRAFTED BY: NIG
MISC 576	FILE: PERS INT DIST: SAO/PER/STAFF
TOTAL NO. OF PAGES: 2	MUR: MISC:
SUBJECT: FSO MICHAEL FLETCHER - HOME LEAVE	

1. PLEASE FIND ATTACHED A REQUEST FOR HOME LEAVE FROM FSO MICHAEL FLETCHER. THIS IS FOR A CHANGE OF DATES FOR DEPARTURE AND RETURN.

2. I HAVE NO OBJECTIONS TO THE CHANGES AND MR ANGLIN HAS ASSIGNED FSO MAGNE ALBRIGTSEN AS A REPLACEMENT FOR FSO FLETCHER.

3. I HAVE VERBALLY INFORMED MR FLETCHER THAT HIS LEAVE IS SUBJECT TO THE REQUIREMENTS OF THE SERVICES, AND THAT SHOULD THE NEED ARISE, HE MIGHT BE CALLED BACK FOR DUTY BEFORE THE COMPLETION OF THE REQUESTED LEAVE.

REGARDS.

SAO PER

ACTIVITY REPORT

DATE 94- 4-28 11:57
ID 0025648623816
NAME UNOMUR RADIO ROOM
LOGO UNOMUR KABALE

SEND 643/644/645

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	256 41 235425	4-28 9:48	1' 19"	1/ 1	EC		OK
2	241625	9:50	1' 05"	1/ 1	G3		OK
3	256 41 244606	9:52	1' 06"	1/ 1	G3		OK
4	JHS. K' LA. 242342	9:56	1' 14"	1/ 1	G3		OK
5	02226890	11:41	0' 00"	0/ 4			OP66
6	UNEP NAIROBI	11:51	6' 12"	5/ 5	EC		OK
		TOTAL	0:10' 56"	9			

RECEIVE

643 2/2

UNITED NATIONS OBSERVER MISSION UGANDA/RWANDA (UNOMUR)

L E A V E R E Q U E S T

PART I: TO BE COMPLETED BY STAFF MEMBER

1. Name of Staff Member: MICHAEL S. FLETCHER

   Section/Office: COMMUNICATIONS

2. I hereby request: ( ) Annual Leave
   (X) Home Leave
   ( ) Family Visit Travel

   From: 03/05/94 To: 01/07/94

3. I shall be in PHOENIX, ARIZONA, USA and can be contacted through 602-584-5621

14/04/94
Date

Signature of staff member

PART II: TO BE COMPLETED BY SECTION CHIEF

The staff member's request for leave during the above period is:

(X) Approved
( ) Not approved

28.4.94
Date

Section Chief/AO

PART III: TO BE COMPLETED BY CIVILIAN PERSONNEL SECTION

Annual leave balance: _____ days as at end _____

Date

Personnel Officer

NB: Request for leave from Section Chiefs, is to be approved by the Senior Administrative Officer

To be completed in Triplicate:

1. Original to Personnel Section
2. One copy to staff member's section
3. One copy to staff member