VIR

CORRESPONDENCE - OUTGOING

25 MAR - 7 APR 1994

LEASE RETAIN
IGINAL ORDER

[3 CONFIDENTIAL]
RH/NG JULY 2009

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UNOMUR MONUOR

94 APR -7 08 24

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

OUTGOING FAX NO. 508

07 APRIL 1994

TO: MGEN R. DALLAIRE FC UNAMIR KIGALI MISC 463	**FROM:** LTC NOORDSY ACTING CMO UNOMUR KABALE
FAX NO: (07) 84265	**FAX NO:** 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 061000 LT TO 071000 LT APRIL 94	

07/04/94 #283

GENERAL SITUATION

I. 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

NTR

B. AREAS

CMO OPS

MONITOR REPORT

HIS DOCUMENT WAS CONFIRMED

STORE # 3
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SEND

NO.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	UNAMIR RADIO ROOM	4- 7 8:52	1'41"	3/ 3	EC		OK

TOTAL 0:01'41" 3

NOTE:
: ERROR CORRECT
: RESEND PB : PARTIAL BATCH EB : END OF BATCH RD : REMOTE DIAG
J : 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 7033

1) EAST/KABALE

(A) STATIC POST — TEAM G AT KATUNA UPTO 18 APRIL 1994.

(B) PATROLLING — TEAMS F AND H CARRIED OUT PATROLLING AT F ZONE AREA. TEAMS I AND J CARRIED OUT PATROLLING IN LUBIRIZI AND KASHEKYE AREAS. TEAMS I AND J CARRIED OUT PATROLLING AT F ZONE AREA. TEAM E CARRIED OUT PATROLLING AT E-2 SUBZONE.

(C) OPERATIONAL ASPECTS - NTR

2) WEST/KISORO

(A) STATIC POST — TEAM A AT KYANIKA UPTO 11 APRIL 1994.

(B) PATROLLING — TEAM B CARRIED OUT PATROLLING IN KABINDI, NKURUNGURU, LAKE CHAHAFFY AND LUGENDABARE AREAS. TEAM C CARRIED OUT NIGHT PATROLLING IN LUGENDABARE AND NKURUNGURU AREAS. TEAM A CARRIED OUT FOOT PATROL FROM KYANIKA TO BP7.

(C) OPERATIONAL ASPECTS NTR

IV. HUMANITARIAN ACTIVITIES - NTR

V. CIVIL AFFAIRS - NTR

VI. LOGISTICS

ONE OF OUR VEHICLES (UNOMUR-35) STUCK UP AT LUBIRIZI AREA ON 070100 APRIL 1994 DUE TO LEAKAGE IN THE FUEL TANK CAUSED BY STONE. IT COULD NOT BE EVACUATED BECAUSE OF NON AVAILABILITY OF APPROPRIATE TOW CHAIN.

VIII. MISCELLANEOUS

A. BORDER CROSSINGS

(1) FROM UGANDA TO RWANDA - TOTAL FIVE (05) VEHICLES [TRUCK (01), JEEPS/PICK-UPS (03) AND CAR (01)] CROSSED THE BORDER THROUGH KATUNA WITH THIRTEEN (13) PASSENGERS. NOTHING SIGNIFICANT COULD BE FOUND OUT.

(2) PROM RWANDA TO UGANDA - TOTAL SIX (06) VEHICLES [TRUCKS (03), JEEP/PICK-UP (01) AND CARS (02)] CROSSED THE BORDER WITH TWENTY-SIX (26) PASSENGERS. NOTHING SIGNIFICANT COULD BE FOUND OUT.

B. ON 061100 APRIL 1994 ONE OF OUR PATROL CAME IN CONTACT WITH THE LOCAL RPF CAMP COMMANDER OF KAFUNZO AREA. THE RPF COMMANDER IDENTIFIED HIMSELF AS PATRIC. HE INFORMED THAT MOST OF THE RPF MEMBERS ARE NOT AWARE OF THE PRESENCE OF HELICOPTER IN UNOMUR. SO IT WILL BE BETTER IF THE RPF HQ IS INFORMED ABOUT THIS.

C. THE HELICOPTERS WHICH WE HAVE AT PRESENT DO NOT HAVE ANY UN INSIGNIA AT THE BOTTOM, AS A RESULT IT IS VERY DIFFICULT FOR PEOPLE TO IDENTIFY THE HELICOPTERS OTHER THAN THE COLOUR FROM THE GROUND, SO IT WILL BE SAFE TO HAVE UN MARKED AT THE BOTTOM OF ALL THE HELICOPTERS.

VIII. BEST REGARDS

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

OUTGOING FAX NO: 506
DATE: 6 April 1994

94 APR -6 12 50

TO:	BEISSEL A/DIRECTOR FOD HQS NEW YORK	FROM:	GOERANSSON, SAO UNOMUR, UGANDA
ATT: FAX NO:	BJÖRNSSON/DA COSTA/ ADAMS/DOSSAL/ALMEIDA 212-963-0383	FAX NO: TEL NO:	256 486 23816 256 486 23165
INFO: FAX:	DE LISO, OIC UNAMIR, RWANDA 07 84265	DRAFTED BY: FILE:	LALEAU SITREP
TOTAL NO. OF PAGES: 2		MUR: 120	MISC: 467
SUBJECT: WEEKLY LOGISTICS REPORT - SITREP 14/94			

000. GENERAL:

RECEIVED YOUR SITREP 14 NO. THANK YOU.

100. GENERAL SERVICES:

101. PERSONNEL DEPLOYED (BY LOCATION):

NTR

101A. SUBSTANTIVE ELEMENTS (MILOBS, CONTINGENTS, ETC.):

NEW DUTCH MILOB, CWO TON VAN OS ARRIVED ON 24 MARCH 1994. THE DUTCH CONTINGENT IS NOW COMPLETE.

101B. ADMINISTRATIVE STAFF:

DAVID M. MWANGI RETURNED FROM ANNUAL LEAVE ON THE 4 APRIL 1994.

102. POUCH:

RECEIVED No. 17 ON 1 APRIL 1994, VIA UNDP, KAMPALA (ALL ITEMS ON SOE RECEIVED).

200. SUPPLY:

201. RATIONS PACK:

NTR.

202. POL:

NTR.

203. ACCOUTREMENTS/MEDALS:

THANK YOU FOR COPY OF P.O.4-20-00465. IF POSSIBLE INFO ABOUT WHEN TO EXPECT MEDALS.

204. MEDICAL:

REGULAR MO ON LEAVE AND DURING HIS ABSENCE REPLACED BY A MEDICAL OFFICER FROM BANGLADESH FIELD HOSPITAL UNAMIR.

300. COMMUNICATION:

A SECOND REPEATER STATION IS BEING INSTALLED.

400. INFRASTRUCTURE/ENGINEERING:

401. WG-PREFABS:

WILL REVERT ABOUT WG-PREFABS.

403 POWER SUPPLY / GENERATOR:

NTR

500. TRANSPORT:

501. VEHICLES:

WILL FORWARD PARTICULARS OF VEHICLES RECEIVED FROM UNOSOM.

600. MOVEMENTS:

NTR

700. AVIATION:

SECOND HELICOPTER FOR UNOMUR ARRIVED KABALE ON FRIDAY 01/04/94. THE THIRD IS SCHEDULED TO ARRIVE WEEK 14.

800. EDP:

NTR

REGARDS

UNOMUR MONUOR

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

94 APR -6 09 25

OUTGOING FAX NO: 505
07 APRIL 1994

TO: MAJ DIDAR UNDP KAMPALA Misc 461	**FROM:** NILS I GOERANSSON SAO UNOMUR
FAX NO: 041-244801	**FAX NO:** 256 486-23816
SUBJECT: ENTRY VISA	

PLEASE FORWARD THE ATTACHED NOTE VERBAL TO THE CONCERN AUTHORITY FOR ENDORSEMENT.

REGARDS.

SAO

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 2
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NO.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	258 041 24450	4- 6 9:28	1'40"	2/ 2	G3		OK

TOTAL 0:01'40" 2

NOTE:
EC : ERROR CORRECT
R : RESEND
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RM : RCV TO MEMORY

XEROX Telecopier 70

505 2/2

UNOMUR MONUOR

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

FAX NO.: 256 486-23816
P.O.BOX 906
KABALE

DATE: 06 April 1994

The United Nations Observer Mission Uganda/Rwanda (UNOMUR) presents its compliments to the Uganda Embassy and has the honour to state that Ms. Abeba Kifle of Ethiopia a staff member of United Nations Military Observer Mission Uganda/Rwanda in Uganda, she would like to invite her two sisters to Kabale, Uganda.

Their particulars are as follows:

NAME	PASSPORT NO.	NATIONALITY
Eyerusalem Kifle	324438	Ethiopian
Makeda Kifle	324434	Ethiopian

In this connection this Mission Headquarters of UNOMUR would be most appreciative of the Uganda Embassy's assistance in the issuance of said entry visa to enable them to travel to Uganda.

The United Nations Observer Mission Uganda/Rwanda avails itself of this opportunity to renew to the Uganda Embassy the assurance of its highest consideration.

Nils I. Goeransson
Senior Administration Officer

UGANDA EMBASSY
Addis Ababa
Ethiopia

UNOMUR MONUOR

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

OUTGOING FAX NO. 504
06 APRIL 1994 **PAGE 1 OF 3**

TO: MGEN R. DALLAIRE FC UNAMIR KIGALI Misc 460	**FROM:** LTC NOORDSY ACTING CMO UNOMUR KABALE 06/04/94 #283
FAX NO: (07) 84265	**FAX NO:** 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 051000 LT TO 061000 LT APRIL 94	

GENERAL SITUATION

I. 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

WEEKLY MEETING WITH AREA COMMANDERS AND HQ STAFF CHAIRED BY ACTING CMO TOOK PLACE ON 051415 APRIL 94. VARIOUS OPERATIONAL AND ADMINISTRATIVE ASPECTS WERE DISCUSSED.

B. AREAS

CMO OPS

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 3
SEND # 3

SEND

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	UNAMIR RADIO RCOM	4- 6 8:17	1'33"	3/ 3	EC		OK

TOTAL 0:01'33" 3

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XEROX Telecopier 7033

1) EAST/KABALE

(A) STATIC POST — TEAM G AT KATUNA UPTO 18 APRIL 1994.

(B) PATROLLING — TEAMS D AND J CARRIED OUT PATROLLING IN LUBIRIZI AND KASHEKYE AREAS. TEAMS H AND I CARRIED OUT NIGHT PATROLLING IN LUBIRIZI AND KASHEKYE AREAS.

(C) OPERATIONAL ASPECTS - NTR

2) WEST/KISORO

(A) STATIC POST — TEAM A AT KYANIKA UPTO 11 APRIL 1994.

(B) PATROLLING — TEAM C CARRIED OUT PATROLLING IN KABINDI, NKURUNGURU, CHAHAFFY AND LUGENDABARE AREAS. TEAM C CARRIED OUT NIGHT PATROLLING IN CHAHAFFY AND LUGENDABARE AREAS. TEAM A CARRIED OUT PATROLLING IN NKURUNGURU AREA.

(C) OPERATIONAL ASPECTS NTR

IV. HUMANITARIAN ACTIVITIES - NTR

V. CIVIL AFFAIRS - NTR

VI. LOGISTICS

OUT OF ELEVEN (11) VEHICLES, WHICH CAME FROM UNOSOM, WE HAVE RECEIVED TWO (02) VEHICLES ONLY. WE HAVE NOT YET RECEIVED THE OTHER NINE (09) VEHICLES.

VIII. MISCELLANEOUS

A. BORDER CROSSINGS

(1) FROM UGANDA TO RWANDA - TOTAL FIVE (05) VEHICLES [TRUCKS (03) AND JEEPS/PICK-UPS (02)] CROSSED THE BORDER THROUGH KATUNA WITH ELEVEN (11) PASSENGERS. NOTHING SIGNIFICANT COULD BE FOUND OUT.

(2) PROM RWANDA TO UGANDA - TOTAL SIX (06) VEHICLES CROSSED THE BORDER WITH FIFTY SIX (56) PASSENGERS. NOTHING SIGNIFICANT COULD BE FOUND OUT.

B. THE TRUCK (UPL-536) WHICH CROSSED THE BORDER ON NIGHT 4/5 APRIL 1994 LOADED WITH BEANS (REFERENCE TO OUR SITREP OF 5 APRIL 1994) CROSSED THE BORDER AGAIN ON 051430 APRIL 1994 WITH 10 TONS OF BEANS AND WENT TO RWANDA. PROBABLY FOR RPF. IT SEEMS THAT RPF IS USING THE TRUCK FOR TRANSPORTING THEIR FOOD STUFFS.

VIII. BEST REGARDS

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

APR -5 13 SB

OUTGOING FAX NO: 503
DATE: 5 April 1994

Misc 459

TO: C. DE LISO, OIC UNAMIR, KIGALI	FROM: NIL I. GOERANSSON SAO, UNOMUR
ATT: S. SANDSTROM, SAO UNAMIR, KIGALI FAX: 07-84265	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO:	DRAFTED BY: NIG
	FILE: PER/INT/UNOMUR
No. OF PAGES: 1	MUR:
SUBJECT: CLEARANCE KATUNA - KIGALI 07/04/1994	

PLEASE ARRANGE CLEARANCE FOR :-

MR. BRIAN PALMER UNAMIR No. 057
MR. JOSEPH MWAMADI LP No. 29566

WHO WILL BE TRAVELLING WITH MR. NILS I. GOERASSON,
LP No.045068 TRAVELLING IN UNOMUR 3

AS FOLLOWS:-

KATUNA - KIGALI ON 7/4/94 CROSSING BORDER AT 1500HRS LT.

PLEASE CONFIRM.

BEST REGARDS

APR -6 09 US

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

94 APR -5 12 45

OUTGOING FAX NO: 502
DATE: 5 April 1994

MISC 458

94 APR -5 12 36

TO: C. DE LISO, OIC UNAMIR, KIGALI	FROM: NILS I. GOERANSSON SAO, UNOMUR
FAX: 07-84265	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO:	DRAFTED BY: NIG
	FILE: ADM/WATERSUPPLY/OPS
No. PAGES: 1	
SUBJECT: WATER SUPPLY - UNOMUR OPS	

1. IN ORDER TO SUPPLY THE OP'S WITH WATER THE FOLLOWING EQUIPMENT IS NEEDED:-

2 WATER TRAILERS WITH 2000LTS CAPACITY
2 WATER PUMPS, BENZINE OR DIESEL DRIVEN, 2 INCHES
1 WATER PUMP, BENZINE OR DIESEL DRIVEN, 1-1.5 INCHES

2. ONE TRAILER WITH PUMP TO BE STATIONED IN SUPPORT BASE IN KABALE. ONE TRAILER WITH PUMP TO BE LOCATED KISORO (AREA WEST HQ).

THE SMALLER WATER PUMP TO BE USED IN THE KAFUNZO OP. THIS OP WILL BE CLOSE TO A SMALL STREAM FROM WHERE WATER CAN BE TAKEN.

BIGAGA HAS NO CLOSE WATER SOURCE AND HAVE TO BE SUPPLIED WITH THE TRAILERS. A STORAGE TANK OF SUITABLE CAPACITY WELL BE INSTALLED IN THE OP.

IN LUBRIZI THERE IS A BOREHOLE BUT THE QUALITY OF THE WATER IS NOT VERY HIGH. ALSO THE CAPACITY OF THE WELL MAY NOT BE ENOUGH TO SUPPLY THE OP. IT MIGHT BE NECESSARY TO AT LEAST PARTLY SUPPLY WATER TO THIS OP.

3. ALL PREVIOUS CORRESPONDENCE CONCERNING THIS MATTER HAVE BEEN DIRECTLY WITH HQ NEWYORK. A PERMISSION TO PURCHASE THE TRAILERS WAS GIVEN WITHIN THE BUDGET LIMIT, BUT AS UNOMUR'S BUDGET NOW IS MERGED WITH UNAMIR THIS IS FORWARDED FOR YOUR APPROVAL.

4. A LIST OF PRICES FOR WATER TRAILERS IS ENCLOSED. THE LOWEST BIDDER, UGMA ENGINEERING IS ACCEPTABLE.

5. WATER PUMPS CAN BE ORDERED FROM SEVERAL DEALERS IN KAMPALA. THE PRICES DIFFER VERY LITTLE. BETWEEN USD900.- TO JUST OVER USD1000.- MOTOR EQUIP. LTD IS OFFERING PUMPS WITHIN THIS RANGE.

6. AS I AM NOT SURE IF THIS MATTER IS FOR TRANSPORT, GENERAL SERVICES, OR BMS, I FORWARD IT TO YOU, REQUESTING YOUR ASSISTANCE TO PASS IT TO THE CORRECT FORUM.

REGARDS

SAO SUP.

27/

UNITED NATIONS NATIONS UNIES

F/N 97

FIELD OPERATIONS DIVISION

FACSIMILE TRANSMISSION

Outgoing FaxNo.: MUR-09	Date: 25 January 1994
To: UNOMUR NIELSEN, SAO	From: BEISSEL/ACTING DIRECTOR FOD/DPKO/UNHQ-NEW YORK
Fax: 256 486 23816	Fax: (212) 963 2116
Number of transmitted pages:1	Ref.: Your fax 70 dated 18 Jan 94
Subject: WATER TRAILERS	

REGRET TO ADVISE THAT AT PRESENT THERE ARE NO WATER TRAILERS AVAILABLE FROM OTHER UN MISSIONS. THEREFORE YOU SHOULD PROCEED, WITHIN BUDGET LIMITS, THE PROCUREMENT OF THE ABOVE SUBJECT TRAILERS.

SHOULD YOU REQUIRE ASSISTANCE IN PROCURING SUCH ITEMS PLEASE FORWARD YOUR REQUISITION WITH FULL SPECIFICATIONS TO FOD FOR ACTION.

REGARDS

filemurmv001.mp

Drafted/Cleared by: PEACE/WALDRUM	Authorized by: S. B. BJORNSSON

SAO SUP

UNOMUR MONUOR

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

23 February 1994

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

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

Reg needed

SUBJECT: **RETURN OF PRICES FOR WATER TRAILERS.**

Please find attached the relevant photostat copies of prices held on file for the supply of various sizes of water trailers and tanks. These prices vary from one company to the next with regard to delivery charges and locations. Some of the prices quoted are locally manufactured items and as such include local taxes. Others are free of all taxes.

COMPANY	DESCRIPTION	PRICE AS QUOTED PER UNIT	PRICE IN USD PER UNIT	DELIVERY	REMARKS
WATER & SOLAR POWER	MOBILE PUMP WITH 3.5 HP PETROL ENGINE	UKS 1,197/=	1,995/=	2-4 WKS + CLEARANCE	
UGMA ENGINEERING	2000 LITRE 4000 LITRE WATER TRAILERS	UG.SH 3,400,000/= UG.SH 4,500,000/=	2,906/= 3,846/=	8 WKS EX WORKS	SUPPLY 2 UNITS IN 4 WKS - NO CHANGE ON PRICE - NEEDS LETTER.
KJAER & KJAER	2000 LITRE 4000 LITRE WATER TRAILERS	DKK 30,230/= DKK 64,564.5/=	4,511/= 9,636/=	7-8 WKS	
STAHLCO HOLDINGS LTD	3800 LITRE WATER TRAILERS	UG.SH 7,590,000/=	6,487/=	2-3 WKS	
STAHLCO HOLDINGS LTD	1500 LITRE 4500 LITRE WATER TANKS	UG.SH 357,500/= UG.SH 965,000/=	306/= 765/=	2 WKS	
G.M. COMPANY LTD	2000 LITRE 4000 LITRE WATER TANKS	UG.SH 610,000/= UG.SH 895,000/=	521/= 765/=	30 DAYS	

USD - UG.SH 1,700/- & DKK 6.70/- AS PER FINANCE OFFICE QUOTATION.

As you can see it is recommended, simply on price, that UGMA Engineering be asked to supply the items required by UNOMUR.

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

94 APR -5 11 33

OUTGOING FAX NO: 501
DATE: 5 April 1994

TO: BEISSEL A/DIRECTOR FOD, HQS, NY FAX: 3-0383	FROM: NILS I. GOERANSSON SAO, UNOMUR
ATT: MR. KYLE WARD/ ZOLTAN NAGY FOD/LOGISTIC SECTION FAX: 3-2116 (4819)	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO:	DRAFTED BY: NIG FILE: ADM/PROCUREMENT
No. PAGES: 4	MUR: 119
SUB: 1993 ANNUAL STATISTICAL REPORTING ON LOCAL PROCUREMENT	

ENCLOSED PLEASE FIND REQUESTED INFORMATION. REGRET INCONVENIENCE CAUSED.

94 APR -5 11 34

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

94 MAR 28 08:46

OUTGOING FAX NO: 462
DATE: 28 March 1994

TO: BEISSEL A/DIRECTOR FOD, HQS, NY	FROM: NIL 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: 07 84265 OK ✓	DRAFTED BY: N.I.G FILE:ADM/PROCUREMENT
No. PAGES: 3	MUR: 113 MISC 423
SUB:1993 ANNUAL STATISTICAL REPORTING ON LOCAL PROCUREMENT	

REF. YOUR FAX OPS/ADM - 259.

ENCLOSED PLEASE FIND REQUESTED STATISTICS PERTAINING TO UNOMUR

94 MAR 28 09:13

UNOMUR MONUOR

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

BREAKDOWN OF UNOMUR PROCUREMENT IN 1993

LLOTMENT ACCOUNT NUMBER UR-A-60110-	COUNTRY OF ORIGIN	TOTAL AMOUNT IN UGANDAN SHILLING	TOTAL AMOUNT IN U.S. DOLLARS
91 MSA MILOBS			
51 MILOB TRAVEL		1,272,490/=	$ 1,087.59
71 SALARY INT			
73 SALARY LOC	UGANDA	7,870,717.50	$ 6,727.10
00 STAFF COSTS			
76 MSA INT			
42 TRAVEL INT		1,397,542	$ 1,194.48
11 PREMISES RENT	UGANDA	35,652,720/=	$ 30,472.41
13 MAINTENANCE	UGANDA	1,675,732/=	$ 1,432.24
21 UTILITIES	UGANDA	77,500/=	$ 66.23
39 VEHICLE RENT		16,416,375/=	$ 14,031.08
62 SPARE PARTS	JAPAN	19,960,840/=	$ 17,060.54
92 INSURANCE			
17 P.O.L.	UGANDA	26,019,911/=	$ 22,239.24
41 VEHICLE ACQU	UNAVEM + UNOSOM		
44 WORKSP EQUIP			
46 POUCHES	UGANDA	4,570,108/=	$ 3,906.07
96 COMMS SERVICE	UGANDA	5,374,313/=	$ 4,593.42
51 COMMS EQUIP		990,007/=	$ 846.16
57 TEST EQUIP			

511 OFFICE FURN	UGANDA	12,975,670/=	$ 11,090·31
512 OFFICE EQUIP	UGANDA	762,000/=	$ 651·28
523 E.D.P. EQUIP			
556 OBSERV EQUIP			
593 MEDICAL EQUIP	UGANDA	12,000/=	$ 10·25
595 MISC EQUIP	UGANDA	165,900/=	$ 141·79
451 HOSPITALITY			
495 CONTRACT SVCE	UGANDA	45,693,316	$ 39,054·11
496 MEDICAL SVCE	UGANDA	2,500/=	$ 2·13
499 MISC SVCES	UGANDA	1,396,100/=	$ 1,193·24
511 STATIONERY	UNITED KINGDOM	3,500,950/=	$ 2,992·26
513 SANITARY SUP	UGANDA	1,174,512/=	$ 1,003·85
533 SUBSCRIPTIONS	UGANDA	7,800/=	$ 6·66
591 MEDICAL SUP			
597 UNIFORMS	UGANDA	114,000/=	$ 97·43
599 Q.M. & GEN	UGANDA	3,237,350/=	$ 2,766·96
491 FREIGHT	UGANDA.	16,810,141/=	$ 14,367·64
070 STAFF ASSESS			

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

OUTGOING FAX NO: 500
DATE: 5 April 1994
MISC 457

APR -5 09 30

TO: C. DE LISO, OIC UNAMIR, KIGALI	FROM: NIL I. GOERASSON SAO, UNOMUR
ATT: S. SANDSTROM, SAO UNAMIR, KIGALI FAX: 07-84265	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO:	DRAFTED BY: NIG
	FILE: PER/INT/UNOMUR
No. OF PAGES: 1	~~MUR:~~
SUBJECT: CLEARANCE KATUNA - KIGALI 07/04/1994	

PLEASE ARRANGE CLEARANCE AND ESCORT FOR:

MR. NILS I. GOERASSON, LP. No.045068
TRAVELLING IN UNOMUR 3

AS FOLLOWS:-

KATUNA - KIGALI ON 7/4/94 CROSSING BORDER AT 1500HRS LT.

KIGALI - KATUNA ON 9/4/94 CROSSING BORDER AT 1200HRS LT.

PLEASE CONFIRM.

BEST REGARDS

APR -5 09 45

UNOMUR MONUOR

94 APR -5 09 30 | 94 APR -5 09 04

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

OUTGOING FAX NO. 499
5 APRIL 1994 NISE 456

TO:	**UNAMIR KIGALI**	**FROM:**	**LTC NOORDSY ACTING CMO UNOMUR KABALE**
ATTN:	**MAJ. PROVINCIEL (BEL) CPT KUMI (GHA)**		
FAX NO:	**(07) 84265**	**FAX NO:**	**256 486-23816**
SUBJECT:	**CLEARANCE**		

05/04/94 #283

1. ON 03 APRIL LAST SUNDAY MR. DUPONT AND MR. BONMARIAGE ACCOMPANIED BY THEIR WIVES (ALL BELGIAN NATIONALITY) CAME TO SEE ME AT UNOMUR HQ.
2. THEY HAD TRAVELLED FROM KIGALI TO KABALE THROUGH KATUNA BY CARS IB0995 AND IT2822. CLEARANCE FOR THIS TRAVEL HAD BEEN ARRANGED BY YOU, TO ENABLE THEM TO ATTEND A MEETING IN UGANDA.]
3. THEY WILL TRAVEL BACK TO KIGALI ON 16/04 NEXT, PASSING THROUGH KATUNA DTG 161200C APR 94.
4. THEY REQUEST YOU:
   A. TRAVEL CLEARANCE KABALE-KIGALI THROUGH KATUNA.
   B. ESCORT FROM KATUNA TO KIGALI.
   C. TO SEND THE ACQUIRED TRAVEL CLEARANCE TO THIS HQ (ATTEN LTC NOORDSY) WELL IN ADVANCE TO ENABLE THEM TO RECEIVE THE CLEARANCE IN TIME.
5. REGARDS.

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

OUTGOING FAX NO: 498
DATE: 5 April 1994
MSC 455

TO: MR R. KOOL, OIC UNTSO JERUSALEM	FROM: NILS I. GOERANSSON SAO, UNOMUR
ATT: MR. S. UNGSUTHORNUUGSI	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO: 9/2-2-735282	DRAFTED BY: NIG
	FILE:
No. PAGES: 3	
SUBJECT: M. FLETCHER - LUMP SUM OPTION FOR OFFICIAL TRAVEL	

ENCLOSED PLEASE FIND A MEMORANDUM FROM FSO M. FLETCHER REGARDING ABOVE MENTIONED SUBJECT.

94 APR -5 08 01 89

Internal Distribution: PERS
S/M

UNOMUR MONUOR

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

3 April, 1994

TO: Suthat Ungsuthornungsi
Chief Civilian Personnel Officer
UNTSO, Jerusalem

THRU: Nils I. Goeransson
SAO, UNOMUR

FROM: FSO Michael Fletcher
R/T, UNOMUR

SUBJ: Lump-Sum Option for Travel by Air

Thank you very much for your response dated 29 March to my FAX of 25 March regarding the lump-sum option for air travel for Home Leave and EGT for my family. Further to the information contained in the above-mentioned correspondence, I have few additional questions which I would like to submit for your consideration at this time.

1. With reference to the required P.41, P.45, and P.66 forms mentioned in your 29 March correspondence to me: Please be advised that the P.41 (Certificate of Attendance) forms in respect of my three daughters have only just recently been sent from Bangkok to my UNOMUR address in Uganda; I would therefore not expect to receive these documents until mid-April soonest.
Upon receipt of the P.41 forms, I will forward these documents and a completed P.45 (Request for Payment of Education Grant) to you without delay. Additionally, I will include a copy of the P.66 (Request for EGT) which I originally submitted with my FAX to you of 25 March.
I estimate that you should be in receipt of these items during the first week of May. Since I am requesting that the children depart on their EGT on 2 June, 1994, will this be enough time to process this request?

Additionally, I would like to inquire whether it will be necessary to seek FOD's approval for their departure from Bangkok?

2. With reference to my wife's departure on home leave: Thank you for my copy of your correspondence to FOD which refers to her departure from Bangkok and requests their approval of the same. I would like to ask the following questions, pending FOD's approval:

   (1) Will she be required to travel under separate PT.8, or will she and I be on the same travel document?
   (2) As mentioned in my FAX to you dated 25 March, it is her intention to remain with the children in the United States prior to returning to Jerusalem. How long may she remain in the United States before completing the return leg (i.e., Phoenix/Jerusalem)? If she elects to stay in the United Staes for several months, will we be obliged to refund the lump-sum with respect to her travel only?

3. With reference to my intended date of departure on Home Leave (13 May, 1994): Is there anything further that I need to do at this time other than notifying my current duty station of my intentions?

Thank you very much for you consideration and I am looking forward to receiving your reply.

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

1/3

OUTGOING FAX NO: 497
DATE: 5 April 1994

TO: BEISSEL A/DIRECTOR FOD, HQS, NY	FROM: NILS I. GOERANSSON SAO, UNOMUR
ATT: DA COSTA, CHIEF FIELD PERSONNEL SECTION FAX: 3-0664	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO:	DRAFTED BY: NIG
	FILE: PER/FLETCHER
No. PAGES: 3	MUR: 118
SUBJECT: FSO M. FLETCHER - LEAVE OF ABSENCE	

ENCLOSED PLEASE FIND A MEMO FROM FSO M FLETCHER PERTAINING TO ABOVE SUBJECT.

Internal Distribution: PERS
S/M

94 APR -5 08 16

UNOMUR MONUOR

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

2/3

3 April, 1994

To: Mr. Luis da Costa
Chief Personnel Section
FOD, UNHQ
New York

Thru: Mr. Nils Goeransson
Senior Administrative Officer/UNOMUR
UNOMUR

From: FSO Michael Fletcher
Radio Technician
UNOMUR

Subj: Leave of Absence/Education

I am writing to request information regarding policy concerning Special Leave (without pay) for the purpose of pursuing an advanced university degree.

I have recently been accepted for graduate studies in the Master of Science degree program in Information and Telecommunications Systems at The Johns Hopkins University (Baltimore, Maryland); I am currently considering what options regarding a leave of absence might be available in order to be able to participate in this program. Please refer to my acceptance letter, attached.

This degree program has direct technical relevance to my present position as a Field Service Officer/Radio Technician and would hopefully, therefore, be of long-term benefit to the Field Service and the United Nations. Additionally, I believe that the MS degree will enhance my opportunities vis-a-vis personal career goals within the communications section of the Field Service.

The program requires one year (12 months) of full-time study and would, therefore, necessitate either a one-year leave of absence or 2 six-month leaves, taken in different years. I would be able to contribute towards some of the expected time away from work by utilizing my annual leave balance.

Would you kindly advise me as to the current policy so that I might take the appropriate course of action.

Thank you very much for your consideration and I am looking forward to receiving our reply.

JOHNS HOPKINS
UNIVERSITY

School of Continuing Studies

Downtown Center
1 Charles Plaza, Second Level
Charles and Saratoga Streets
Baltimore MD 21201-3933
(410) 659-8226 / FAX(410) 659-8440

Division of Business and Management

3/3.

March 8, 1994

Mr. Michael S. Fletcher
c/o UNDP UGANDA
P.O. Box 1608
New York, New York 10163-1608

Dear Mr. Fletcher:

Congratulations -- I am pleased to inform you that you have been accepted as a candidate for the Master of Science in Information and Telecommunication Systems for Business degree.

Enclosed is an academic worksheet developed to assist you in planning your course of study. Please review it carefully to be sure you understand what is required of you. If you have any questions, please contact Pat Wafer or Pam Jackson of the Business Advising Office at (410) 659-2530. The Advising staff is available by phone between the hours of 9:00 a.m. and 5:00 p.m. Please call the Advising Office for more details or to schedule an advising appointment.

Students accepted to the MS in Information and Telecommunication Systems for Business program are required to complete the core courses before they may begin work on their concentration area. When you have completed all core courses you will be required to contact the Advising Office to declare your concentration.

Please complete and return the enclosed Admission's Response Card **and sign and return the academic worksheet using the provided self-addressed stamped envelope** so that we may activate your status in the School of Continuing Studies. Keep a copy for yourself to help you plan your program.

I hope that you will find your studies at The Johns Hopkins University both successful and rewarding.

Sincerely,

Susan Marzullo

Susan Marzullo
Associate Director
Graduate Business Admissions
Division of Business and
Management

UNOMUR MONUOR

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

94 APR -5 07 47

OUTGOING FAX NO.: 496
05 APRIL 1994 MISC 454

TO: MGEN A. DALLAIRE FC UNAMIR KIGALI	FROM: LTC NOORDSY 05/04/94 ACTING CMO # 283 UNOMUR KABALE
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: SITUATION REPORT FROM 28 MARCH TO 04 APRIL 1994	

1. GENERAL SITUATION AND HIGHLIGHTS

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

2. MILITARY

(A) DEPLOYMENT

(1) HQ/CP

(A) ON 280850 MARCH 1994 OUTGOING SENEGALESE CONTINGENT WAS SEEN OFF DURING AN OFFICIAL 'MEDAL' PARADE WITH PROVISIONAL CERTIFICATE.

(B) (1) ACTING CMO HAS HELD A MEETING WITH ARMY COMMANDER NRA, MAJ. GEN MUGISHA MUNTU ON 311500 MARCH 1994.

94 APR -5 08 05

(2) ARMY COMMANDER STATED THAT HE HAD IMPOSED THE RESTRICTIONS ON ESCORTING UNOMUR IN THE IMMEDIATE BORDER AREA UGANDA/ZAIRE, BECAUSE HE HAD RECEIVED CLEAR INDICATIONS THAT UNOMUR WAS MONITORING THE UGANDA/ZAIRE BORDER WHICH IS NOT IN ACCORDANCE WITH THE UNOMUR MANDATE.

(3) ACTING CMO AGREED WITH THE ARMY COMMANDER'S STATEMENT THAT MONITORING THE UGANDA/ZAIRE BORDER IS NOT AN ELEMENT OF THE UNOMUR MANDATE AND THEREFORE HAS NOT BEEN/IS DONE BY UNOMUR. ACTING CMO ALSO POINTED OUT THAT A NUMBER OF TRACKS IN THE IMMEDIATE BORDER UGANDA/ZAIRE AREA LEAD DIRECTLY OR INDIRECTLY FROM THE MAIN ROAD BUNGANA (KJ 8957) KISORO TO THE BORDER AREA UGANDA – RWANDA AND THEREFORE, IN ACCORDANCE WITH THE UNOMUR MANDATE, ARE TO BE PATROLLED/OBSERVED BY UNOMUR.

(4) AFTER HAVING STUDIED THOROUGHLY THE MAP TOGETHER, ARMY COMMANDER RECOGNIZED THAT THE PRESENCE AND ACTIVITY OF UNOMUR

IN THE BORDER AREA IS IN ACCORDANCE WITH THE UNOMUR MANDATE AS LONG AS THE ACTIVITIES HAVE NOTING TO DO WITH MONITORING THE BORDER/BORDER CROSSINGS UGANDA/ZAIRE. ARMY COMMANDER ALSO STATED THE IMPORTANCE OF AVOIDING EVERY POSSIBLE INVOLVEMENT OF ZAIRE BECAUSE OF, WHAT HE CALLED, THE FRAGILE RELATIONAL SITUATION BETWEEN UGANDA AND ZAIRE. ARMY COMMANDER EMPHASIZED THAT UGANDA GOVERNMENT/MILITARY IS ONLY INTERESTED IN UGANDA'S INTERNAL AFFAIRS AND A GOOD RELATIONSHIP WITH ALL THE NEIGHBORING COUNTRIES.

(5) AGREED:

A. UNOMUR WILL NOT MONITOR THE UGANDA/ZAIRE BORDER

B. NRA COMMAND WILL NOT IMPOSE RESTRICTIONS ON UNOMUR OBSERVER ACTIVITIES CONCERNING THE MONITORING OF THE UGANDA/RWANDA BORDER AREA.

6. THE MEETING WAS HELD IN A GOOD FUNCTIONAL ATMOSPHERE.

7. ACTING CMO VISITED AREA WEST ALONG WITH COO AND INFORMED AREA COMMANDER WEST ACCORDING TO THE RESULTS OF THE MEETING AND TASKED HIM TO CARRY OUT AREA PATROLS THOROUGHLY TO PROVIDE THIS HQ WITH DETAILED AND EXACT INFORMATION ABOUT ALL THE POSSIBILITIES OF ACCESS TO THE UGANDA/ZAIRE BORDER IN THE UGANDA/ZAIRE AREA. (REFERENCE TO OUR SITREP OF 1 APRIL 1994).

8. MO FROM UNAMIR ARRIVED AT KABALE ON 020900 APRIL 1994 TO REPLACE MO OF UNOMUR TEMPORARILY.

9. THE SECOND HELICOPTER HAD ARRIVED ON 01 APRIL 1994.

10. WE HAVE RECEIVED TEN (10) SETS OF MAPS (UNOMUR AREA).

11. ON 01 AND 02 APRIL 1994 TWO BRAINSTORMING SESSIONS WERE HELD BY ACTING CMO WITH ALL HIS HQ MILITARY STAFF IN ORDER TO FIND WAYS, WITHIN THE FRAMEWORK OF THE POSSIBILITIES AND LIMITATIONS OF UNOMUR, FOR IMPROVEMENT OF PLANNING, EXECUTION

AND CONTROL OF OBSERVER ACTIVITIES AND THE PROCESSING OF OUTCOME OF THESE ACTIVITIES. STAFF SECTIONS HAD BEEN TASKED TO WORK OUT PROCEDURES ACCORDINGLY.

(2) OP/CP

NTR

(3) PATROLS

DURING THE PERIOD TOTAL SEVENTY SEVEN (77) PATROLS INCLUDING NINETEEN (19) NIGHT PATROLS WERE CARRIED OUT.

(4) DETAILS OF VEHICLES AND PERSONNEL CROSSED THE BORDER

OPS	NO OF VEHICLES CROSSED THE BORDER		NO OF PEOPLE CROSSED THE BORDER		WITH LOAD
	TO RWANDA	TO UGANDA	TO RWANDA	TO UGANDA	
KATUNA	83(*) 21(WFP)	56 7(ICRC)	324	178	13 TONS OF MAIZE 10 TONS OF BEANS 7 BAGS OF RICE 9 OIL DRUM 1 LORRY ENGINE
KYANIKA	-	-	61 REFUGEES	-	PERSONAL BELONGINGS

(B) PERSONNEL

(1) STRENGTH

TOTAL 80.

(A) AVAILABLE

66.

(B) CASUALTIES

NIL.

(2) LEAVE/CTO

14.

(3) MEDICAL SITUATION

ALL OUR MILITARY AND CIVIL PERSONNEL ARE IN GOOD HEALTH.

(C) RELATIONS WITH NRA

NTR

3. VIOLATIONS, INCIDENTS AND COMPLAINTS

NTR

4. POLITICAL

THE LOCAL PEOPLE CASTED THEIR VOTES FOR CA ELECTION FROM 280700 MARCH TO 281900 MARCH 1994. NO INCIDENT OCCURRED.

5. ADMINISTRATIVE AND LOGISTICAL SUPPORT

(A) WE HAVE RECEIVED THE SECOND HELICOPTER ON 01 APRIL 1994.

(B) WE HAVE NOT YET RECEIVED NEW VEHICLES WHICH ARRIVED AT KAMPALA. WE HOPE TO RECEIVE THOSE VEHICLES WITHIN VERY SHORT TIME AFTER COMPLETING ALL THE FORMALITIES IN KAMPALA.

6. LIAISON, CONTACTS AND MEDIA

NTR.

7. OBSERVATIONS/COMMENTS

(A) DUE TO HEAVY RAINFALL AND NON AVAILABILITY OF APPROPRIATE TIRES AND SPARES PATROL ACTIVITIES ARE NEGATIVELY AFFECTED.

8. REGARDS.

UNOMUR MONUOR

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

OUTGOING FAX NO. 495
05 APRIL 1994 MISC 453 **PAGE 1 OF 3**

TO: MGEN R. DALLAIRE FC UNAMIR KIGALI	**FROM:** LTC NOORDSY ACTING CMO UNOMUR KABALE
FAX NO: (07) 84265	**FAX NO:** 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 041000 LT TO 051000 LT APRIL 94	

05/04/94 #283

94 APR -5 07:47

94 APR -5 08:05

GENERAL SITUATION

I. 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 - NTR

B. AREAS

1) EAST/KABALE

(A) STATIC POST TEAM G AT KATUNA UPTO 18 APRIL 1994.

(B) PATROLLING TEAMS E AND F CARRIED OUT PATROLLING IN LUBIRIZI AND KASHEKYE AREAS. TEAMS I AND J CARRIED OUT PATROLLING IN LUBIRIZI-KASHEKYE AREAS. TEAM H CARRIED OUT PATROLLING IN E-1 AND E-2 SUBZONES. TEAMS E AND F CARRIED OUT NIGHT PATROLLING IN LUBIRIZI AND KASHEKYE AREAS.

(C) OPERATIONAL ASPECTS - NTR

2) WEST/KISORO

(A) STATIC POST TEAM A AT KYANIKA UPTO 11 APRIL 1994.

(B) PATROLLING TEAM B CARRIED OUT PATROLLING IN KABINDI, NKURUGURU, CHAHAFFY AND LUGENDABARE AREAS. TEAM C CARRIED OUT NIGHT PATROLLING IN CHAHAFFY AND LUGENDABARE AREAS.

(C) OPERATIONAL ASPECTS NTR

IV. HUMANITARIAN ACTIVITIES

TOTAL FOURTEEN (14) VEHICLES OF WFP PROGRAMME CROSSED THE BORDER THROUGH KATUNA ON 040900 APRIL 1994 WITH 400 TONS OF MAIZE.

V. CIVIL AFFAIRS - NTR

VI. LOGISTICS

NTR

VIII. MISCELLANEOUS

A. BORDER CROSSINGS

(1) FROM UGANDA TO RWANDA - TOTAL EIGHT (08) VEHICLES [JEEPS/PICKUPS (03), CARS (03), TRUCK (01) AND MINIBUS (01)] CROSSED THE BORDER THROUGH KATUNA WITH NINETEEN (19) PASSENGERS. NOTHING SIGNIFICANT COULD BE FOUND OUT.

(2) PROM RWANDA TO UGANDA - TOTAL FIFTEEN (15) VEHICLES [JEEPS/PICKUPS (05), CARS (08), TRUCK (01) AND MINIBUS (01)] CROSSED THE BORDER WITH SIXTY FOUR PASSENGERS. NOTHING SIGNIFICANT COULD BE FOUND OUT.

B. PATROL ACTIVITIES ARE AFFECTED DUE TO HEAVY RAINFALL.

C. ONE OF OUR PATROL STOPPED ONE PICKUP (UP 2163) AT KASHEKYE (SQ 2261) WHICH WAS CARRYING EIGHT (08) PASSENGERS AND IT WAS COMING FROM RWANDA. WHEN THEY WERE ASKED THE REASON OF COMING TO UGANDA THEY STATED THAT THEY WERE FROM MBARARA AND THEY WENT TO RWANDA ON THE OCCASION OF EASTER MONDAY TO SEE THEIR RELATIVES. THEIR STATEMENT SEEMED TO BE FALSE AND PROBABLY THEY WERE SYMPATHIZERS OF RPF. THEY WERE COOPERATIVE WITH THE PATROL.

D. OUR NIGHT PATROL FOUND ONE TRUCK (UPL-536) LOADED WITH BEANS. IT WAS HEADING TOWARDS MUTARA REFUGEE CAMP INSIDE RWANDA.

VIII. BEST REGARDS

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

REFERENCE NO: UNOMUR/ MISC 452 94 APR -5 07 06

DATE: 05 April 1994 OUTFAX 494 PAGE 1 OF 2

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. SINCE YOU STILL HAVE ENOUGH MONEY I WILL NOT SEND YOU MONEY WITH THE SHUTTLE INITIALLY. IF ADDIONAL MONEY IS REQUIRED YOU CAN PHONE ME NEXT WEDNESDAY.

3. LAST SUNDAY SOME MEMBERS OF UNOMUR STARTED AN UN-DISCO. FOR REFRESHMENT THEY SELL GOODS FROM THE DUTY FREE SHOP, THEREFORE AN EXTRA DRAW ON THE SHOP IS INEVITABLE. WHAT WE REALLY NEED NOW IS A WEEKLY SUPPLY OF BEER AND SODAS AND, IN ADDITION, SALTY SNACKS.

4. ONE OF THE ITEMS THAT WAS SOLD REALLY WELL LAST WEEK WAS MINERAL WATER. I AM COMPLETELY OUT OF WATER. IF POSSIBLE YOU ARE TO BUY A LARGE AMOUNT OF MINERAL WATER, E.G. RWENZORI OR KILIMANJARO WATER.

5. ORDER LIST

BEER	QUANTITY
HEINEKEN	5 CARTONS
TUBORG	5 CARTONS
CARLSBERG	5 CARTONS
BUDWEISER	5 CARTONS
WATER	
RWENZORI OR KILIMANJARO	30 BOXES
SPIRITS	
RUM SILVERDRY	5
RUM THREE YEARS	5
BRANDY VALCOURT	3
BRANDY RICHOT	3

94 APR -5 07 36

GIN SEAGRAMS	1
GIN BURNETT	1
WODKA FINLANDICA	4
GRAND MARNIER	1
WHISKY SINGLE MALT (GLENMORANGIE, GLEN-LIVET)	2
RED WINE (FRENCH)	5
WHITE WINE (FRENCH)	7

SODAS	
MIRINDA/FANTA	4 X 24
7-UP	4 X 24
PEPSI/ COCA COLA	2 X 24

SIGARETTES	
MARLBORO RED	5 BOXES
MARLBORO LIGHT	5 BOXES
DUNHILL	5 BOXES

FOOD	
SALTY SNACKS LIKE:	
ROASTED PEANUTS	20 X
CHIPS	10 X
NUTS	3 X
MAYONAISE	2 X
SPAGHETTI	2 X
KELLOG'S CORN FLAKES	2 X
HEINZ KETCHUP	2 X
ASSORTED SWEETS	3 X

6. I AM AWARE OF THE FACT THAT IT IS AGAIN A BIG ORDER LIST, BUT AS I EXPLAINED THE SHOP IS DOING WELL, AND THE AMOUNT OF GOODS NECESSARY IS INCREASING SINCE THE AREA KISORO HAS ITS 'OWN' DUTY FREE SHOP.

7. THE TRANSPORT OF THE ITEMS FOR THE SHOP COULD BE A PROBLEM WHEN THE VOLUME OF THE SHIPMENT INCREASES. PLEASE CONTACT ME IF SUCH A PROBLEM OCCURS.

8. MUCH REGARDS.

UNOMUR MONUOR

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

OUTGOING FAX NO. 493 /MISC 451
04 APRIL 94 **PAGE 1 OF 2**

TO: MAJ GEN R. A. DALLAIRE FC UNAMIR KIGALI	FROM: LTC NOORDSY ACTING CMO UNOMUR KABALE 04/04/94 #283
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 031000 LT APRIL TO 041000 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 - NTR

B. AREAS

1) EAST/KABALE

A) STATIC POST - TEAM G AT KATUNA UP TO 18 APRIL 94.

B) PATROLLING - TEAMS E AND H CARRIED OUT PATROLLING IN BIGAGA AREA. TEAM G CARRIED OUT PATROLLING IN KAFUNZO AREA. TEAMS D AND I CARRIED OUT NIGHT

94 APR -4 05 47

PATROLLING IN LUBIRIZI AND KASHEKYE AREAS.

C) OPERATIONAL ASPECTS - NTR

2) WEST/KISORO

A) STATIC POST - TEAM A AT KYANIKA UP TO 11 APRIL 94.

B) PATROLLING -

TEAM C CARRIED OUT PATROLLING IN KABINDI, NKURUNGURU, CHAHAFI AND LUGENDABARE AREAS.

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:

10 VEHICLES (TRUCKS 05, JEEPS/PICK UPS 02 AND MINIBUS 03) WITH 64 PASSENGERS CROSSED THE BORDER THROUGH KATUNA OP. THEY WERE CARRYING 26 TONS OF MAIZE AND 6 TONS OF BEANS) TWO PEOPLE CROSSED THE BORDER ON FOOT. NOTHING SIGNIFICANT COULD BE FOUND.

2) FROM RWANDA TO UGANDA:

13 VEHICLES (TRUCKS 01, JEEPS/PICK UPS 05, CARS 06 AND MINIBUS 1) WITH 28 PASSENGERS CROSSED THE BORDER THROUGH KATUNA OP. NOTHING SIGNIFICANT COULD BE FOUND.

B) REFUGEES:

A FAMILY OF TWENTY PEOPLE (MEN 08, WOMEN 04 AND CHILDREN 08) CROSSED THE BORDER AT LUBIRIZI ON 031020 MARCH TOGETHER WITH 250 COWS. THEY STATED TO COME FROM MASAKA. THEY DIDN'T KNOW THEIR DESTINATION IN RWANDA AFTER HAVING LIVED IN UGANDA FOR YEARS.

84 APR -5 07 09

OUTFAC1192

CODE

INFOSEC 15

Kept 1st page only

B.

UNOMUR MONUOR

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

491
OUTGOING FAX NO. ~~490~~ /MNC 450
03 APRIL 94 PAGE 1 OF 3

TO: MAJ GEN R. A. DALLAIRE FC UNAMIR KIGALI	FROM: LTC NOORDSY ACTING CMO UNOMUR KABALE
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 021000 LT APRIL TO 031000 LT APRIL 94	

03/04/94 #283

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

1) ON FRI 01 AND SAT 02 APR 94 TWO BRAINSTORMING SESSIONS WERE HELD BY A/CMO WITH ALL HIS HQ MILITARY STAFF IN ORDER TO FIND WAYS, WITHIN THE FRAMEWORK OF THE POSSIBILITIES AND LIMITATIONS OF UNOMUR, FOR IMPROVEMENT OF PLANNING,

94 APR -3 08 37

A/CMO

EXECUTION AND CONTROL OF OBSERVER ACTIVITIES AND THE PROCESSING OF OUTCOME OF THESE ACTIVITIES.
STAFF SECTIONS HAVE BEEN TASKED TO WORK OUT PROCEDURES ACCORDINGLY.

2) REF MY DAILY SITREP DTG 311000C MAR 94 TO DTG 011000C MAR 94, PARA III.A.7.:

A/CMO AND COO HAVE PAID A STAFF VISIT TO AREA HQ WEST TO INSTRUCT AREA WEST PERSONNEL THOROUGHLY ON THE CONTENT OF REF.

B. AREAS

1) EAST/KABALE

A) STATIC POST - TEAM F AT KATUNA UP TO 03 APRIL 94.

B) PATROLLING - TEAMS E AND H CARRIED OUT PATROLLING IN BIGAGA AREA. TEAM G CARRIED OUT PATROLLING IN KAFUNZO AREA. TEAMS D AND I CARRIED OUT NIGHT PATROLLING IN LUBIRIZI AND KASHEKYE AREAS.

C) OPERATIONAL ASPECTS - NTR

2) WEST/KISORO

A) STATIC POST - TEAM A AT KYANIKA UP TO 11 APRIL 94.

B) PATROLLING -

TEAM B CARRIED OUT PATROLLING IN KABINDI, NKURUNGURU, CHAHAFI AND LUGENDABARE AREAS.
TEAM B AND C CARRIED OUT NIGHT PATROLLING IN NKURUNGURU AND LUGENDABARE AREAS.

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:

18 VEHICLES (TRUCKS 4, JEEPS/PICK UPS 8 AND CARS 6) WITH 136 PASSENGERS CROSSED THE BORDER THROUGH KATUNA OP. NOTHING SIGNIFICANT COULD BE FOUND.

61 (SIXTY ONE) REFUGEES (WOMEN 19, CHILDREN 32 AND MEN 10) CROSSED THE BORDER AT KASHEKYE AT 0313HRS. THEY STATED TO COME FROM ORUCHINGA SETTLEMENT NOT HAVING A SPECIFIC DESTINATION IN RWANDA, AFTER HAVING LIVED IN UGANDA FOR THIRTY YEARS.

2) FROM RWANDA TO UGANDA :

05 VEHICLES (TRUCKS 3, JEEPS/PICK UPS 1 AND CARS 1) WITH 10 PASSENGERS CROSSED THE BORDER THROUGH KATUNA OP. NOTHING SIGNIFICANT COULD BE FOUND.

UNOMUR MONUOR

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

OUTGOING FAX NO. 490/MISC 449
02 APRIL 94 **PAGE 1 OF 3**

TO: GENM R. A. DALLAIRE FC UNAMIR KIGALI	FROM: LTC NOORDSY 02/04/94 #283 ACTING CMO UNOMUR KABALE
FAX NO: (07) 84265	FAX NO: 256 486-25816
SUBJECT: DAILY SITREP COVERING PERIOD 011000 LT MARCH TO 021000 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

1) REF MY YESTERDAY'S DAILY SITREP; SUBJECT: MEETING WITH ARMY COMMANDER

ADDITIONAL:

THE THREE TIMES A/CMO HAS ASKED THE ARMY COMMANDER WHAT THE REASON WAS OF HIS CONCERN OF "MONITORING THE

L1 80 2-APR 94

UGANDA/ZAIRE BORDER" BY UNOMUR, THE ARMY COMMANDER REPEATEDLY GAVE THE SAME ANSWER "THE FRAGILE RELATIONAL SITUATION BETWEEN UGANDA AND ZAIRE AND THE GREAT IMPORTANCE OF HAVING GOOD RELATIONS WITH NEIGHBORING COUNTRIES. UGANDA MUST HAVE GOOD RELATIONS WITH ALL NEIGHBORING COUNTRIES IN ORDER TO BE ABLE TO CONCENTRATE ON THE IMPROVEMENT OF ITS OWN INTERNAL MATTERS."

2) ARRIVAL OF UNAMIR BANGLADESH MO TO TEMPORARILY REPLACE UNOMUR BRAZIL MO.

3) ARRIVAL OF SECOND HELICOPTER.

4) WE HAVE RECEIVED 10 SETS OF MAPS (UNOMUR AREA)

B. AREAS

1) EAST/KABALE

A) STATIC POST - TEAM F AT KATUNA UP TO 03 APRIL 94.

B) PATROLLING - TEAMS E CARRIED OUT PATROLS IN E-1 AND RUBAYA AREA. AT NIGHT KAMWEZI, LUBIRIZI AND KASHAKYE AREA WERE COVERED BY E AND G TEAMS. TEAMS H AND I CARRIED OUT PATROLS IN KAFUNZO.

C) OPERATIONAL ASPECTS -

AT 11.40, DURING FOOT PATROL THE PATROL MEMBERS CAME ACROSS SIXTEEN RPF MEMBERS IN UNIFORM NEAR BP 24. THERE WAS A RPF POST SEEN NEAR BP 24. THE RPF MEMBERS TALKED TO THE PATROL ON USUAL MATTERS AND WALKED UP TO BP 25. THERE WAS ANOTHER POST AT BP 25.

2) WEST/KISORO

A) STATIC POST - TEAM A AT KYANIKA UP TO 11 APRIL 94.

B) PATROLLING -

TEAM C CARRIED OUT PATROL IN VUGAMBA RANGE AREA. TEAM B CARRIED OUT NIGHT PATROL IN CHAHAFFY AND LUGENDABARE AREA. TEAM C CARRIED OUT NIGHT

PATROLLING IN LUGENDABARE AND CHAHAFFY AREAS AND FOOT PATROL AROUND BP 11.

C) OPERATIONAL ASPECTS - NTR.

IV. **HUMANITARIAN ACTIVITIES** -

7 TRUCKS BELONGING TO ICRC CAME BACK FROM RWANDA AFTER DELIVERING FOODSTUFF IN RWANDA.

V. **CIVIL AFFAIRS** - NTR

VI. **LOGISTICS** - NTR

VII. **MISCELLANEOUS**

A. BORDER CROSSINGS:

1) FROM UGANDA TO RWANDA:

23 VEHICLES (TRUCKS 6, JEEPS/PICK UPS 8, CARS 7, MINIBUS 2) WITH 80 PASSENGERS, AGED BETWEEN 25 TO 40 YEARS. THEY WERE CARRYING FOLLOWING ITEMS:

A) 10 TONS OF BEANS

B) 13 TONS MAIZE

C) 1500 CARTONS OF BEER

D) 1 LORRY ENGINE

PROBABLY FOR RPF

2) FROM RWANDA TO UGANDA :

13 VEHICLES (TRUCKS 3, JEEPS/PICK UPS 7 AND CARS 3) WITH 31 PASSENGERS AGED BETWEEN 25 TO 40 YEARS

OUT OF THREE TRUCKS ONE WAS CARRYING TIMBER.

ONE TRUCK HIRED BY UNDP KAMPALA WENT BACK TO KAMPALA AGAIN AFTER DELIVERING GOODS IN KIGALI.

UNOMUR MONUOR

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

OUTGOING FAX NO: 489/HLR 107
DATE: 2 April 1994

212-963-0383

TO: BEISSEL A/DIRECTOR FOD HQS NY	FROM: GOERANSSON, SRO UNOMUR, KABALE
ATT: BJORNSSON DE ALMEIDA	FAX NO 256 486 23816 TEL NO: 256 486 23012
INFO:	DRAFTED BY: NIG
	FILE: ROTARY WING
TOTAL NO. OF PAGES: 1	MUR: 107 MISC:
SUBJECT: HELICOPTERS	

PLEASE BE ADVICED THA THE SECOND HELICOPTER,EARMARKED FOR UNOMUR, ARRIVED ON 1 APRIL 1994 TO KABALE. THIRD HELICOPTER TO ARRIVE EARLY WEEK NO 14.

THE ROTARY WING IN UNOMUR HAVE COMMENCED OPERATIONAL ACTIVITIES.

BEST REGARDS

94 APR -2 08 21

UNOMUR **MONUOR**

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

OUTGOING FAX NO: 488/MISC 448
DATE: 2 April 1994

TO: R.KOOL, OIC ADMIN UNTSO HQ, JERUSALEM	FROM: NILS I. GOERANSSON, SAO UNOMUR, UGANDA
ATT: K.ERIKSSON FAX NO: 00 972 2731059 001 212 963 3012 ✓	FAX NO: 256 486 23816 TEL NO: 256 486 23012
INFO: FAX NO:	FILE:
TOTAL NO. OF PAGES: 2	
SUBJECT: FSO - NILS I.GOERANSSON- DEBIT ON ARL ACCOUNT	

ENCLOSED PLEASE FIND A MEMORANDUM REGARDING ABOVE SUBJECT.

Regards

94 APR -2 08 26

Kabale
Uganda

1 April 1994

To: Mr K. Eriksson
Chief Finance Officer
UNTSO

From: Nils I. Goeransson
Senior Administrative Officer
UNOMUR
Subject: Debits on ARL Accounts.

Ref.:Your Memo dated 9 March 1994.

Your memo was received on the 31 March 1994. I would like to inform you that the Home Leave travel for my two son have not been completed yet. In January 1994 I requested the Lump Sum for my two sons travel. I also requested for them to depart early on Home Leave as my Home Leave was/is sheduled for second quarter 1994. End of January I was transferred to my present temporary Duty Station. As the situation is I will try to change my travel to third quarter this year. This will make it possible for me to spend the required time with them in Sweden. This do not garantee that they will complete their travel. The reason for this is that they are both in school in Sweden. As I see it they can not do so until I am back in a family mission. When this is likely to happen can not be predicted.

Obviously there is a problem. Is it possible that the travel claim can lay dormant until they can officially return to my duty station? If not is it possible that their travel can be considered as outward leg on Education Grant Travel for the relevant year? Or is there any other solution that you can suggest.

As I can se it there is not yet cause for any payroll deduction or need for settlement of claim. The travel is not completed. This will happen when it, due to circumstances, is possible.

I forward this for your perusal and what action you find relevant. As the delay for commuications forwarded by pouch is considerable I would appreciate if you replied by Fax.

UNOMUR MONUOR

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

MISC 447

OUTGOING FAX NO. 487

01 APRIL 94 **PAGE 1 OF 4**

TO: MAJ GEN R. DALLAIRE FC UNAMIR KIGALI	FROM: LTC NOORDSY 01/04/94 ACTING CMO #283 UNOMUR KABALE
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 311000 LT MARCH TO 011000 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

REF YOUR OUTGOING FAX KMF 348/MISC 273, DATED 23 MAR 1994,

SUBJECT: NRA ESCORTS FOR UNOMUR

1. A/CMO HAS HELD A MEETING WITH ARMY COMMANDER NRA, MAJ GEN MUGISHA MUNTU, DTG 311500C MAR 94.

2. ARMY COMMANDER STATED THAT HE HAD IMPOSED THE

01 10 1- APR 94

RESTRICTIONS ON ESCORTING UNOMUR IN THE IMMEDIATE BORDER AREA UGANDA/ZAIRE, BECAUSE HE HAD RECEIVED CLEAR INDICATIONS THAT UNOMUR WAS MONITORING THE UGANDA/ZAIRE BORDER WHICH IS NOT IN ACCORDANCE WITH THE UNOMUR MANDATE.

3. A/CMO AGREED WITH THE ARMY COMMANDER'S STATEMENT THAT MONITORING THE UGANDA/ZAIRE BORDER IS NOT AN ELEMENT OF THE UNOMUR MANDATE AND THEREFORE NOT HAS BEEN/IS DONE BY UNOMUR. A/CMO ALSO POINTED OUT THAT A NUMBER OF TRACKS IN THE IMMEDIATE BORDER UGANDA/ZAIRE AREA LEAD DIRECTLY OR INDIRECTLY FROM THE MAIN ROAD BUNAGANA (KJ8957) - KISORO TO THE BORDER AREA UGANDA RWANDA AND THEREFORE, IN ACCORDANCE WITH THE UNOMUR MANDATE, ARE TO BE PATROLLED/OBSERVED BY UNOMUR.
4. AFTER HAVING STUDIED THOROUGHLY THE MAP TOGETHER, ARMY COMMANDER RECOGNIZED THAT THE PRESENCE AND ACTIVITY OF UNOMUR IN THE BORDER AREA IS IN ACCORDANCE WITH THE UNOMUR MANDATE AS LONG AS THE ACTIVITIES HAVE NOTHING TO DO WITH MONITORING THE BORDER /BORDER CROSSINGS UGANDA/ZAIRE. ARMY COMMANDER ALSO STATED THE IMPORTANCE OF AVOIDING EVERY POSSIBLE INVOLVEMENT OF ZAIRE BECAUSE OF, WHAT HE CALLED, THE FRAGILE RELATIONAL SITUATION BETWEEN UGANDA AND ZAIRE. ARMY COMMANDER EMPHASIZED THAT UGANDA GOVERNMENT/MILITARY IS ONLY INTERESTED IN UGANDA'S INTERNAL AFFAIRS AND A GOOD RELATIONSHIP WITH ALL THE NEIGHBORING COUNTRIES.
5. AGREED:

   A) UNOMUR WILL NOT MONITOR THE UGANDA/ZAIRE BORDER.

   B) NRA COMMAND WILL NOT IMPOSE ANY RESTRICTIONS ON UNOMUR OBSERVER ACTIVITIES CONCERNING THE MONITORING OF THE UGANDA/RWANDA BORDER AREA.

6. THE MEETING WAS HELD IN A GOOD FUNCTIONAL ATMOSPHERE.

7. A/CMO WILL INFORM AREA COMMANDER WEST/UNOMUR ACCORDING TO THE RESULTS OF THE MEETING AND TASK HIM TO CARRY OUT AREA PATROLS THOROUGHLY TO PROVIDE THIS HQ WITH DETAILED AND EXACT INFORMATION ABOUT ALL THE POSSIBILITIES OF ACCESS TO THE UGANDA/ZAIRE BORDER IN THE UGANDA/ZAIRE AREA.

B. AREAS

1) EAST/KABALE

A) STATIC POST - TEAM F AT KATUNA UP TO 03 APRIL 94.

B) PATROLLING - TEAMS D AND I CARRIED OUT PATROLLING IN KAMWEZI, LUBIRIZI AND KASHEKYE AREAS. TEAMS E AND G CARRIED OUT PATROLLING IN RUBAYA, BIGAGA AND KAFUNZO AREAS. TEAMS D AND I CARRIED OUT NIGHT PATROLLING IN KAMWEZI, LUBIRIZI AND KASHEKYE AREAS. TEAMS D AND G CARRIED OUT FOOT PATROLLING FROM BP20A TO 21B.

C) OPERATIONAL ASPECTS - NTR.

2) WEST/KISORO

A) STATIC POST - TEAM A AT KYANIKA UP TO 11 APRIL 94.

B) PATROLLING - TEAM B CARRIED OUT PATROLLING IN VUGAMBARANGE AREA. TEAM B AND C CARRIED OUT NIGHT PATROLLING IN LUGENDABARE AND NKURUNGURU AREAS. TEAM B CARRIED OUT FOOT PATROLLING IN BP11.

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:

TOTAL ELEVEN (11) VEHICLES (JEEPS/PICK UPS - 08, CARS - 02 AND

TRUCKS - 01) CROSSED THE BORDER THROUGH KATUNA WITH FORTY SIX (46) PASSENGERS. THE TRUCK WAS CARRYING 1,800 LITERS OF DIESEL.

2) <u>FROM RWANDA TO UGANDA</u> :

TOTAL SEVEN (07) VEHICLES (JEEPS/PICK UPS - 06 AND TRUCK - 01) CROSSED THE BORDER THROUGH KATUNA WITH TWENTY FOUR (24) PASSENGERS. NOTHING SIGNIFICANT COULD BE FOUND OUT.

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

OUTGOING FAX NO:
DATE: 31 March 1994

TO: C. DE LISO, OIC UNAMIR, KIGALI	FROM: NILS I. GOERANSSON SAO, UNOMUR
FAX: 07-84265	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO:	DRAFTED BY: N.I.G
	FILE: ADM/COPTER CONTRACTS
No. PAGES: 2	
SUBJECT: DETAILS OF HELICOPTER CONTRACTS	

REF. FOD/DPKO FAX MIR-98

GROUND TRANSPORTATION, HELICOPTER CREW

I SUGGEST THAT THE CREW IS PROVIDED WITH GROUND TRANSPORT BY UNOMUR. AS A FIRST STEP (ONE HELICOPTER IN THE AREA) WITH ONE VEHICLE. WHEN ALL THE HELICOPTERS ARE PRESENT TWO VEHICLES ONE DOUBLE CABIN AND ONE FOUR-RUNNER. ANY ADDITIONAL VEHICLE TO BE DISCUSSED LATER. THIS DEPENDING ON WHAT'S AVAILABLE.

WITH AN ARRANGEMENT AS THIS IT SHOULD BE NO PROBLEM FOR DEDUCTION AS SUGGESTED BY HQ, NY.

LIBERTY TRAVEL WILL, IF NOT OTHERWISE ADVISED, BE CHARGED AND COLLECTED AS PER GOING RATES.

REGARDS

94 MAR 31 13 281

UNITED NATIONS NATIONS UNIES

Field Operations Division

MIRAP 449

94 MAR 31 04 JH

Outgoing Fax #: MIR-98	Date: March 30, 1994
To: DE LISO OIC UNAMIR	From: BEISSEL ACTING DIRECTOR FOD/DPKO - UNHQ/NEW YORK
Fax #: 250-84265/66 UNAMIR 3-3090	Fax #: (212) 963-2116
Number of transmitted pages:1	Ref.:
Subject: DETAILS OF HELICOPTER CONTRACT	

1. BE ADVISED THAT CONTRACTS ARE NOT YET SIGNED WITH CANADIAN HELICOPTER. COPIES WILL BE SENT AS SOON AS POSSIBLE.

2. THEY ARE RESPONSIBLE FOR THEIR OWN TRANSPORTATION, THAT'S WHAT THEY BID AND IT WAS PRICED OUT SEPARATELY IN THE ITB. IF FOR REASONS BEYOND THEIR CONTROL THIS IS NOT POSSIBLE AND UN MUST SUPPLY TRANSPORTATION, THEN YOU CAN EITHER COLLECT THE COSTS FROM THEM, OR INFORM US THAT YOU ARE PROVIDING TRANSPORT AND WE'LL DEDUCT THE AMOUNT SHOWN ON THEIR CONTRACT FOR TRANSPORTATION SERVICES FROM THEIR MONTHLY INVOICES. YOUR CHOICE.

3. IF THERE IS ANY PROBLEM THIS CAN BE DISCUSSED WITH MR. WALDRUM DURING HIS VISIT 6-9 APRIL 1994.

Drafted/Cleared by: A. WALDRUM	Authorized by: S.B. BJORNSSON

SAO

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

OUTGOING FAX NO:
DATE: 31 March 1994

TO: TRANSAMI	FROM: NILS I. GOERANSSON SAO, UNOMUR
ATT: MR. PETER LYNN FAX: 041-259562	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO:	DRAFTED BY: N.I.G
	FILE: ADM/CLEARING
No. PAGES: 1	MUR:
SUBJECT: CLEARANCE OF GOODS	

YOU ARE HEREBY AUTHORIZED TO ARRANGE FOR CLEARANCE OF THE FOLLOWING SHIPMENT OF GOODS:-

PO/REQ.NO	PCS/WT	CARRIER/BILL NO.	ETD	ETA
4-20-00305 MUR-4-200003 MUR/LOG/94/1	01/24.6K COMPLETE CAMERA & PARTS	AMERICAN AIRLINES 001-6264-6393	23/3/94 NEW YORK	25/3/94 ENTEBBE KAMPALA

NILS I. GOERANSSON
SENIOR ADMINISTRATIVE OFFICER
UNOMUR
KABALE, UGANDA

MAR 31 13

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

94 MAR 31 17 42

OUTGOING FAX NO:
DATE: 31 March 1994

TO: C. DE LISO, OIC UNAMIR, KIGALI	FROM: NILS I. GOERANSSON SAO, UNOMUR
FAX: 07-84265	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO: Mr H. Berg CPO	DRAFTED BY: N.I.G
	FILE: ADM/AVIFEUL/JET A1
No. PAGES: 17	
SUBJECT: POL JET-A1 16	

ENCLOSED PLEASE FIND A REQUEST FOR AVIATION FUEL JET-A1.

ORIGINAL WILL FOLLOW BY POUCH.

sent

94 MAR 31 13 [illegible]

MK

Radio Room kept
1st page every
R.

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

OUTGOING FAX NO:
DATE: 31 March 1994

94 MAR 31 17 [illegible]

TO: C. DODSON, DIR PERS HQ, NEW YORK	FROM: NILS I. GOERANSSON SAO, UNOMUR
FAX:	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO:	DRAFTED BY: N.I.G.
	FILE: ADM/PER/UNOMUR
No. PAGES: 1	MUR:
SUBJECT: FILLING OF POSTS AT D-2 LEVEL	

REF. YOUR FAX No. 13815 DATED 30/03/1994.

PLEASE BE ADVISED THAT NO POST AT THE D-2 LEVEL AUTHORIZED FOR UNOMUR (UGANDA).

REGARDS

94 MAR 31 17 [illegible]

OUT FAP 486

CODE

MISC 446

1 Page

INFORMATION Request.

UNOMUR MONUOR

94 MAR 31 08 18

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

OUTGOING FAX NO. 485
31 MARCH 1994 MISC 445

TO: BGEN H.K. ANYIDOHO ACTING FC UNAMIR KIGALI	**FROM:** LTC NOORDSY ACTING CMO UNOMUR KABALE 31/03/94 #283
FAX NO: (07) 84265	**FAX NO:** 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 301000 LT TO 311000 LT MARCH 94	

GENERAL SITUATION

I. THE UNOMUR OPERATIONAL AREA IS CALM.

II. FACTIONAL ACTIVITIES

A. POLITICAL - NTR

B. MILITARY

1) NRA - NTR

2) RPF - NTR

3) OTHERS - NTR

94 MAR 31 08 27

III. OWN MILITARY ACTIVITIES

A. HQS - NTR

B. AREAS

1) EAST/KABALE

(A) STATIC POST TEAM F AT KATUNA UPTO 3 APRIL 1994.

(B) PATROLLING FIVE PATROLS CARRIED OUT PATROLLING IN BIGAGA, RUBYA, KAFUNZO, KASHEKYE, LUBIRIZI AND KAMWEZI AREAS. TEAMS E AND H CARRIED OUT NIGHT PATROLLING AT KAMWEZI, LUBIRIZI AND KASHEKYE AREAS.

(C) OPERATIONAL ASPECTS - NTR

2) WEST/KISORO

(A) STATIC POST TEAM A AT KYANIKA UPTO 11 APRIL 1994.

(B) PATROLLING TEAMS B AND C CARRIED OUT PATROLLING IN KABINDI, NKURUNGURU, CHAHAFFY AND LUGENDABARE AREAS.

(C) OPERATIONAL ASPECTS NTR

IV. HUMANITARIAN ACTIVITIES

TOTAL TEN (10) VEHICLES OF WFP CAME BACK TO UGANDA AFTER DELIVERING FOOD STUFFS IN RWANDA.

V. CIVIL AFFAIRS - NTR

VI. LOGISTICS - NTR

VIII. MISCELLANEOUS

A. BORDER CROSSINGS

(1) FROM UGANDA TO RWANDA - TOTAL NINE (09) VEHICLES [JEEPS/PICKUPS (02), CARS (03) AND TRUCKS (04)] CROSSED THE BORDER WITH SIXTEEN (16) PASSENGERS AGED BETWEEN 25 TO 40 YEARS. OUT OF THESE SIXTEEN PASSENGERS FOUR (04) FROM TANZANIA WHO WENT TO RWANDA TO SEE THEIR FRIENDS. THESE VEHICLES CARRIED SEVEN (07) BAGS OF RICE AND FOUR (04) CARTOONS OF CIGARETTE PROBABLY FOR RPF.

(2) FROM RWANDA TO UGANDA - TOTAL SEVEN (07) VEHICLES [JEEPS/PICKUPS (04), CARS (02) AND TRUCK (01)] CROSSED THE BORDER WITH FIFTY (50) PASSENGERS AGED BETWEEN 25 TO 40 YEARS. TWO (02) MEN CROSSED THE BORDER ON FOOT. NOTHING SIGNIFICANT COULD BE FOUND OUT.

B. WE HAVE CARRIED OUT ANOTHER AERIAL RECONNAISSANCE FROM LUBIRIZI TO RUBYA.

C. WE ARE STILL CARRYING OUT EXTENSIVE PATROLLING ALONG THE BORDER TO CONFIRM THE INFORMATION RECEIVED FROM YOU ON NIGHT 27/28 MARCH 1994.

VIII. BEST REGARDS

1/2

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

OUTGOING FAX NO: 483
DATE: 30 March 1994

94 MAR 30 09 50

MISC442

TO: C. DE LISO, OIC UNAMIR, KIGALI	FROM: NILS I. GORANSSON SAO, UNOMUR
ATT: PHILIP MITNICK, CBMSO FAX: 07-84265	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO:	DRAFTED BY: N.I.G
	FILE: ADM/BMS/MIR
No. PAGES: 2	
SUBJECT: TOILET BLOCK - KASHEKE PATROLBASE	

ENCLOSED PLEASE FIND A ~~SIGNED~~ REQUISITION FOR A "TOILET BLOCK" TO BE BUILT AT KASHEKE PATROL BASE.

LOCAL CONTRACTORS HAVE SHOWN VERY LITTLE INTEREST IN PROVIDING A PRICE. THE ONLY CONTRACTOR THAT GAVE A PRICE WAS KABALE MOTOR CONTRACTING.

THEREFORE I RECOMMEND THAT KABALE MOTOR CONTRACTOR IS APPROACHED AND OFFERED THE PROJECT, TO BUILD AS PER FOLLOWING SPECIFICATIONS:

A WOODEN BUILDING 2000MM BY 1500MM WITH CGI ROOF. A HANDWASH BASIN, NECESSARY SEATING ARRANGEMENT. THE BUILDING TO BE CONSTRUCTED OVER A PIT TWO METER DEEP (TWO 40 GALLONS BARRELS, TOP AND BOTTOM TAKEN AWAY, AND WELDED TOGETHER.

THE TOTAL PRICE FOR THE CONSTRUCTION TO BE USHS.600.000 (SIX HUNDRED THOUSAND SHILLING) TO BE PAID UPON COMPLETION AND ACCEPTANCE OF THE BUILDING.

REGARDS

Internal Distribution: Supply
D/CMO

94 MAR 30 16 11

UNOMUR MONUOR

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

2/2

REQUISITION FORM
(Request for purchase)
Q1. No...00.1..... **Date: 29 March 1994**

---

for CHIEF PROCUREMENT OFFICER to purchase for use by: UNOMUR Military Observers

---

ACCOUNT

Item No.	Description	U/M	QTY	Est U/P	Total
01	One toilet block to be built at Kasheke border crossing point, using wood and 200 liter barrels, with wash hand basin. Unit to be 2000mm by 1500mm with CGI roof.		01	600,000/=	600,000/=

Requistioner	Rank:FS2	Name:Corrigan	Sign: D. Corrig	Date:29/3
Approved by	Rank:	Name:	Sign:	Date:
Certified by	Rank:	Name:	Sign:	Date:

UM = Unit Measure: Meter, Ltr, Sqm, Cbm, Inch etc
QTY = Quantity
Est U/P = Estimated Unit Price in Ugandan Shillings

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

94 MAR 30 09 50

OUTGOING FAX NO: 481
DATE: 30 March 1994
MISC 441

TO: C. DE LISO, OIC UNAMIR, KIGALI	FROM: NILS O. GOERANSSON SAO, UNOMUR
ATT: N. JORSLING, CTO FAX: 07-84265	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO:	DRAFTED BY:N.I.G
	FILE: ADM/VW/TIRES
No. PAGES: 1	
SUBJECT: VW - DOUBLE CABIN / TIRES	

1. THE VW DOUBLE CABIN RECEIVED FROM UNOSOM II ARRIVED WITH WORN OUT TIRES.

2. 4 TIRES OF TYPE DUNLOP "ROAD GRIPPERS"
OR SIMILAR ARE NEEDED. DIMENSION 205 SR 15

3. IF NOT AVAILABLE YOUR AUTHORITY TO PURCHASE THE TIRES HERE IN UGANDA WOULD BE APPRECIATED. IT WOULD BE AN ADVANTAGE IF THE TIRES COULD BE CHANGED BEFORE THE VEHICLES LEAVES KAMPALA FOR KABALE.

4. PLEASE ADVICE.

REGARDS

94 MAR 30 17

Internal Dist cc: MTO

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

OUTGOING FAX NO: 481
DATE: 30 March 1994

94 MAR 30 09 50

MISC 440

TO: C. DE LISO, OIC UNAMIR, KIGALI	FROM: NILS J. GOERANSSON SAO, UNOMUR
ATT: STEFAN SETIAN, CGSO FAX: 07-84265	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO:	DRAFTED BY: NIG
	FILE: ADM/GSO
No. PAGES: 1	
SUBJECT: STRETCHERS	

1. THERE IS A NEED FOR STRETCHERS IN UNOMUR.

2. THE STRETCHERS WILL BE USED BY MILOBS ON FOOTPATROLS. THEREFORE THE STRETCHERS HAVE TO BE LIGHTWEIGHT AND OF A FOLDING NATURE.

3. YOUR ASSISTANCE TO OBTAIN EIGHT STRETCHERS WILL BE MUCH APPRECIATED.

REGARDS

94 MAR 30 11 49

UNOMUR MONUOR

94 MAR 30 08 51

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

OUTGOING FAX NO. 480
30 MARCH 1994 MISC 439

TO: BGEN H.K. ANYIDOHO ACTING FC UNAMIR KIGALI	**FROM:** LTC NOORDSY ACTING CMO UNOMUR KABALE
FAX NO: (07) 84265	**FAX NO:** 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 291000 LT TO 301000 LT MARCH 94	

30/03/94 #203

94 MAR 30 08 51

GENERAL SITUATION

I. 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 - NTR

B. AREAS

1) EAST/KABALE

(A) STATIC POST TEAM F AT KATUNA UPTO 3 APRIL 1994.

(B) PATROLLING SIX SPECIAL PATROLS CARRIED OUT PATROLLING IN RUBAYA, BIGAGA, KAFUNZO, KAMWEZI, LUBIRIZI AND KASHEKYE AREAS.

(C) OPERATIONAL ASPECTS - NTR

2) WEST/KISORO

(A) STATIC POST TEAM A AT KYANIKA UPTO 11 APRIL 1994.

(B) PATROLLING TEAM B CARRIED OUT PATROLLING IN KABINDI, NKURUGURU, CHAHAFFY AND LUGENDABARE AREAS. TEAMS B AND C CARRIED OUT NIGHT PATROLLING IN NKURUGURU AND LUGENDABARE AREAS. TEAM A CARRIED OUT FOOT PATROLLING FROM KYANIKA TO BP7.

(C) OPERATIONAL ASPECTS NTR

IV. HUMANITARIAN ACTIVITIES

TOTAL TWELVE (12) VEHICLES OF WFP ENTERED INTO UGANDA THROUGH KATUNA AFTER DELIVERING FOOD STUFFS IN RWANDA.

V. CIVIL AFFAIRS - NTR

VI. LOGISTICS

WE HAVE NOT YET RECEIVED THE VEHICLES WHICH ARRIVED AT ENTEBBE ON 22 MARCH (REF. TO OUR SITUATION REPORT OF 23 MARCH 94).

VIII. MISCELLANEOUS

A. BORDER CROSSINGS

(1) FROM UGANDA TO RWANDA - TOTAL TEN (10) VEHICLES [PICK-UPS/JEEPS (05), TRUCKS (04) AND CAR (01)] CROSSED THE BORDER THROUGH KATUNA WITH FIFTY TWO (52) PASSENGERS AGED BETWEEN 25 TO 35 YEARS. THEY CARRIED 35 TONS OF MAIZE PROBABLY FOR RPF.

(2) PROM RWANDA TO UGANDA - TOTAL SEVEN (07) VEHICLES [JEEPS/PICKUPS (04), CAR (01) AND TRUCKS (02)] CROSSED THE BORDER WITH TWENTY FIVE (25) PASSENGERS AGED BETWEEN 25 TO 35 YEARS. NOTHING SIGNIFICANT COULD BE FOUND OUT.

B. WE HAVE CARRIED OUT AERIAL RECONNAISSANCE FROM KABALE RIVER AREA (SQ 8650) TO LUBIRIZI AREA (SQ 2662) TO FIND OUT LANDING PLACES FOR THE HELICOPTER AND ALSO FOR PATROLS FROM 291400 TO MARCH 291600 MARCH 94.

C. ON 290845 MARCH 94 ONE TWIN ENGINE AIRCRAFT WAS SEEN FLYING FROM WEST TO EAST THEN TO NORTH EAST DIRECTION IN RWANDA OPPOSITE TO LUBIRIZI AREA APPROXIMATELY FOR 30 MINUTES. THE ORIGIN OF THE AIRCRAFT COULD NOT BE IDENTIFIED.

VIII. BEST REGARDS

A.	DATE OF BORDERCROSSING	29 MARCH 1994
B.	PLACE OF BORDRECROSSING (GRIDS)	RJ 244600
C.	NUMBER OF MEN WITH ESTIMATE OF AGE (30 TO 60)	45
D.	NUMBER OF WOMEN	
E.	NUMBER OF CHILDREN	
F.	NUMBER OF FAMILIES	
G.	TOTAL STRENGTH THAT DAY/THAT PLACE	
H.	TOTAL STRENGTH SINCE BEGINNING OF THE REPORTING	227
I.	WAY OF CROSSING (VEHICLE/FOOT) BICYCLES	
J.	EQUIPMENT	
K.	FOOD	
L.	FURNITURE	X
M.	CATTLE OR OTHER ANIMALS	582 CATTLE AND 114 GOATS
N.	ARMS (?)	
O.	ATTITUDE	
P.	MISCELLANEOUS	

THEY WERE ORGANIZED AND CONTROLLED BY A MAN NAMED MR. KARIBULURGU WHO DRIVES A DARK BLUE TOYOTA PICK UP, REGISTRATION NO. UPF 720. HE DOES NOT BELONG TO ANY INTERNATIONAL ORGANIZATION, PROBABLY HE WORKS FOR RPF.

1/3

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

94 MAR 30 05 58

OUTGOING FAX NO: 479
DATE: 30 March 1994
MISC 438

TO: MAJOR DIDAR, LO, UNOMUR, KAMPALA	FROM: NILS I. GOERANSSON SAO, UNOMUR
FAX: 041-244801	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO:	DRAFTED BY:
	FILE:
No. PAGES: 3	
SUBJECT: CLEARANCE FROM MINISTRY OF TRADE FOR SHIPMENT OF PERSONAL EFFECTS TO ZIMBABWE, HOLLAND AND SENEGAL	

PLEASE FIND ATTACHED TWO (02) FAXED LETTERS TO BE DELIVERED TO THE MINISTRY OF TRADE TO GRANT CLEARANCE FOR THE RE-EXPORT OF PERSONAL EFFECTS. ORIGINAL ARRIVING THIS AFTERNOON WITH STAFF MEMBERS FROM UNOMUR, KABALE.

OBTAIN CLEARANCE LETTER FROM MINISTRY FOR FORWARDING TO TRANSAMI AND BRITISH AIRWAYS.

REGARDS.

94 MAR 30 06

UNOMUR MONUOR

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

2/3

29 March 1994

TO: MINISTRY OF TRADE,
UGANDA GOVERNMENT,
KAMPALA, UGANDA.

THROUGH: BRITISH AIRWAYS,
CARGO SHIPPING,
ENTEBBE AIRPORT, UGANDA.

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

SUBJECT: SHIPMENT OF PERSONAL EFFECTS TO ZIMBABWE AND SENEGAL.

This document is to inform the Ministry of Trade that UNOMUR request permission to ship the personal effects for the Dutch contingent as covered under the agreement with the United Nations. In effect these shipments are free of all taxes, as they are simply the personal effects of soldiers brought to Uganda by the United Nations to complete the mission assigned.

The document also gives consent for British Airwys to ship the relevant boxes and bags to Amsterdam in Holland, to the address shown below also in the quantities shown in the pax.

Delivery Address	Pax No.	Weight (kg)
Bureau Aan-En Afvoertroepen Noord 812 TGP Kolonel Six Kaserne Kabelweg 25 1014 BA AMSTERDAM Netherlands (Holland)	31 items	708 kgs

There is an inventory of contents for all the items in the pax. Please see the attached sheets for this information. It is impossible to give original documents as these are held by the insurance company.

3/3

UNOMUR MONUOR

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

29 March 1994

TO: BRITISH AIRWAYS,
CARGO SHIPPING,
ENTEBBE AIRPORT, UGANDA.

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

SUBJECT: SHIPMENT OF PERSONAL EFFECTS TO HOLLAND.

Attached to this letter is permission to export the personal effects of the Dutch UNOMUR contingent. Below is a breakdown of the number of packages and boxes, with the delivery address and weight.

Please find attached inventories of contents of the boxes due to be shipped to the address shown below. UNOMUR gives permission for British Airways to ship these items to Holland.

Delivery Address	Pax No.	Weight (kg)
Bureau Aan-En Afvoertroepen Noord 812 TGP Kolonel Six Kaserne Kabelweg 25 1014 BA AMSTERDAM Netherlands (Holland)	31 items	708 kgs

Trust that this meets with your requirements.

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

94 MAR 30 05 58

OUTGOING FAX NO: 478
DATE: 29 March 1994

TO: BEISSEL A/DIRECTOR FOD, HQS, NY	FROM: NILS J. GOERANSSON SAO, UNOMUR
ATT: DA COSTA, CHIEF FIELD PERSONNEL SECTION FAX: 3-0664	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO:	DRAFTED BY:NMUGO
	FILE: ADM/PER/FLETCHER
No. PAGES: 1	MUR: 116.
SUBJECT: FSO MICHAEL FLETCHER - CONTRACT FOR YEAR 94/95	

ACKNOWLEDGING WITH THANKS LETTER OF APPOINTMENT FOR ABOVE MENTIONED FSO. FOR THE PERIOD EXPIRING MARCH 1994.

WOULD HOWEVER APPRECIATE YOUR SENDING US A LETTER CERTIFYING THAT FSO M. FLETCHER IS CONSIDERED FOR A NEW CONTRACT FOR THE YEAR 94/95 TO ENABLE UNDP, KAMPALA TO EXTEND HIS LP. No. 26421 WHICH EXPIRES ON 15/04/1994.

BEST REGARDS

SAO PERS FLETCH

94 MAR 30 06 00

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

94 MAR 29 13 46

OUTGOING FAX NO: 477
DATE: 29 March 1994
MISC 437

TO: C. DE LISO, OIC UNAMIR, KIGALI	FROM: NILS I. GOERANSSON SAO, UNOMUR
FAX: 07-84265	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO:	DRAFTED BY: N.I.G
	FILE: ADM/AVIATION FUEL
No. PAGES: 1	
SUBJECT: AVIATION FUEL	

PLEASE ASSIST IN FORWARDING TO THE CORRECT SELF ACCOUNTING UNIT FOR ACTION.

ENCLOSED PLEASE FIND MY ORDER TO SHELL, UGANDA LTD FOR 20,000LTS OF JET-A1 FUEL TO BE DELIVERED TO KABALE.

DUE TO THE SHORT NOTICE. THIS WAS ORDERED IN ACCORDANCE WITH INSTRUCTION IN FOD OF SITREP No. 12/94. SHELL WAS SELECTED BECAUSE OF THE SHORT DELIVERY NOTICE. (48 HOURS).

I STRESSED IN MY CONTACT WITH SHELL, THAT THIS ORDER WAS NOT AN ACCEPTANCE OF THEM AS CONTRACTORS FOR JET-A1.

PLEASE ARRANGE FOR A "POST FACTO" REQUISITION TO BE PROCESSED FOR THE JET-A1 FUEL ALREADY ORDERED AND DELIVERED TO THIS LOCATION.

IF THE NEED DOES ARISE FOR AN ADDITIONAL, NON-CONTRACTED, FUEL DELIVERY I WILL ENDEAVOUR TO SUBMIT THE REQUEST IN TIME.

OUR REQUEST FOR "CONTRACT FOR DELIVERY WITH DOCUMENTATION WILL FOLLOW SOON.

BEST REGARDS

94 MAR 29 13 54

2 of 3

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

94 MAR 21 08 58

OUTGOING FAX NO: 416
DATE: 21 March 1994
MISC

TO: SHELL, UGANDA LTD KAMPALA, UGANDA	FROM: NIL I. GOTRANSSON 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

94 MAR 21 12 09

3087

102. POUCH : FURTHER YOUR FAX MUR 90 HAVE ENCLOSED IN POUCH NO. 110 WHICH DEPARTED NEW YORK 15 MARCH , COPY OF FINANCE MANUAL . WE ARE IN THE PROCESS OF SECURING COPIES OF PROCUREMENT AND PERSONNEL MANUAL. WILL SEND THEM TO YOU AS SOON AS RECEIVED.

200 **SUPPLY:**

201. **RATION PACKS.** NTR.

202. **POL:** YOUR FAX NO.395 DATED 17 MARCH 1994 REGARDING AVIATION FUEL BIDS RECEIVED. HOWEVER, SINCE A REBID HAS TAKEN PLACE AND UNOMUR/UNAMIR ARE UNDER ONE BUDGET, THE CASE HAS TO BE SUBMITTED TO UNAMIR LCC FOR APPROVAL AND SUBSEQUENT PRESENTATION TO HCC. IN CASE HELICOPTERS ARRIVE IN UNOMUR MISSION AREA PRIOR TO AWARD OF FUEL CONTRACT, COURSE OF ACTION SHOULD BE TO PURCHASE JET A1 FUEL ON LOCAL PURCHASE ORDER FROM THE PROSPECTIVE VENDOR ON AN EXIGENCY BASIS AND TO PRESENT CASE TO UNOMIR LCC.

203. **ACCOUTREMENT/MEDALS:** NTR.

204. **MEDICAL:** NTR.

205. **OTHER SUPPLIES :** NTR.

300 **COMMUNICATIONS: NTR**

400 **INFRASTRUCTURE/ENGINEERING**

401. ACCOMMODATION AND RELATED ISSUES :

REFERENCE ACCOMMODATION UNITS ADVISED EARLIER; CURRENTLY, AWAITING FORMAL AWARE OF CONTRACT, WILL REVERT WITH FEASIBILITY OF AIR SHIPMENT TO ENTEBBE AS SOON AS POSSIBLE.

403. POWER SUPPLY/GENERATORS : NTR

500 **TRANSPORT**

501. VEHICLES : NTR

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

OUTGOING FAX NO: 476
DATE: 29 March 1994

94 MAR 29 13 25

TO: DOUGLAS MANSON, DIR. ADM UNOSOM II, MOGADISHU	FROM: NILS I. GOERANSSON SAO, UNOMUR
ATT: J DONNELLAN, CGS FAX:212 963 3082	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO:	DRAFTED BY: N.I.G
	FILE: ADM/PROCUREMENT
No. PAGES: 1	~~MUR:~~ MISC 436
SUBJECT: STRETCHERS/CAMPBEDS	

REF. YOUR FAX 1166.

1. THANK YOU FOR YOUR ASSISTANCE WITH THE CAMPBEDS. 17 (SEVENTEEN) WERE RECEIVED THIS END NOT 24 (TWENTY FOUR) AS MENTIONED IN YOUR FAX.

2. WE WILL OBTAIN STRETCHERS LOCALLY. REGRET ANY INCONVENIENCE CAUSED.

BEST REGARDS

94 MAR 30 05:15

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

94 MAR 29 13 25

OUTGOING FAX NO: 475
DATE: 29 March 1994
MISC 435

TO: C. DE LISO, OIC UNAMIR, KIGALI	FROM: NILS I. GUSTAFSSON SAO, UNOMUR
ATT: A. DIALLO, CCPO, UNAMIR FAX: 07-84265	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO:	DRAFTED BY:N.I.G
	FILE: ADM/PERSONNEL
No. PAGES: ~~1~~ 3	
SUBJECT: SALARY SCALE - LOCAL STAFF	

REF. YOUR FAX KMF 362.

THANK YOU FOR THE PLEASANT INFORMATION.

1. IN PARA CCC. IN THE FAX FROM HEADQUARTERS IT IS STATED THAT LOCAL SALARIES SHOULD BE BASED ON SCALES FOR KIGALI. I PRESUME WILL UNOMUR CONTINUE TO PAY ACCORDING TO KAMPALA RATES.

2. ENCLOSED PLEASE FIND A FAX CONCERNING AN INCREASE IN SALARY FOR LOCAL STAFF IN THE GGSS AND NNOO CATEGORIES. DOES THIS AFFECT LOCAL STAFF WITH UNOMUR. PLS NOTE THAT ALL OUR LOCAL STAFF ARE ON SSA CONTRACTS.

3. PLEASE ADVICE.

BEST REGARDS

UNOMUR KABALE 94- 3- 4 2:43 UN_FAXPAD → UNOMUR RADIO ROOM: #

UNITED NATIONS NATIONS UNIES **TELEGRAPH**

PAGE 1 OF 2

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

TIME RECEIVED	A/C	PRECEDENCE	MSG. SEQ. NO.
FIN-268 02 3:7	SYS. CLASS	94 MAR -4 05:03	9241
	CHECKED FOR DISPATCH		

For use of Drafter / A remplir par le rédacteur	DATE 3 March 1994	ALLOTMENT / COMPTE	FILE / DOSSIER
AFTER / REDACTEUR	DEPT.	ROOM / BUREAU	EXT. / POSTE
TAN-VANDERMARK	FPS/FOD/DPKO	S-2270C	9146

12 PITCH - 65/12 → 10 PITCH - 65/10 →

BY FACSIMILE

UNOMUR UNAMIR

KAMPALA KIGALI

GOERANSSON INFO DE LISO FROM DA COSTA RE LOCAL SALARIES - KAMPALA. PLEASE FIND, ATTACHED, COPY OF SELF-EXPLANATORY FACSIMILE SENT BY CCS/OHRM REGARDING REVISION 16 OF THE LOCAL SALARY SCALE FOR KAMPALA, UGANDA.

(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

LINE
EXT.
IERE
E DU
E

→ SAO FIN PER

1111

SIGNED BY / VISE PAR

AUTHORIZED BY / AUTHORISE PAR

SIGNATURE: [signature] DATE:

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

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

COM./ (1-87)

NTV please transmit

25 Feb 1994

2-1
Uganda

JCSeaforth CCS/SATD/OHRM S-2475 3-2221

(SEE LIST OF ADDRESSEES)

RE LOCAL SALARIES KAMPALA. (AAA) PLEASED TO ADVISE YOU OF APPROVAL OF GENERAL SERVICE REVISION 26 AND NATIONAL OFFICER REVISION 16 SALARY SCALES, BOTH EFFECTIVE ONE OCTOBER 1993, FOLLOWING INTERIM SURVEY CONDUCTED BY UNDP. REVISED SALARIES REFLECT ACROSS-THE-BOARD PERCENTAGE INCREASES OF 18.3 AND 10.4 FOR GGSS AND NNOO CATEGORY, RESPECTIVELY. (BBB) REVISED ALLOWANCES IN NEW UGANDA SHILLLINGS NET PER ANNUM: CHILD, 303072 PER CHILD, SUBJECT MAXIMUM SIX CHILDREN. FIRST LANGUAGE, 378732. SECOND, 189366. SPOUSE ALLOWANCE REMAINS UNCHANGED. (CCC) TRANSPORT CHARGE FOR STAFF UTILIZING UUNN-PROVIDED TRANSPORTATION REVISED TO SHILLINGS 419964 PER ANNUM, EFFECTIVE ONE OCTOBER 1993. (DDD) SCALES AVAILABLE IN UNDICS AND HARDCOPIES TO FOLLOW SHORTLY. REGARDS.

(BARABANOV, OIC)

NNNN

cc: Mr. McGillicuddy, Mr. Merhy, Mr. Hosang, Mr. Osman, Ms. Ago, Mr. Bugaev, Mr. Flanagan, Mr. Rana, Mr. da Costa

////

25/2/94

Alexander Barabanov, OIC, CCS/SATD/OHRM

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

OUTGOING FAX NO: 474
DATE: 29 March 1994

TO:	BEISSEL A/DIRECTOR FOD HQS NEW YORK	FROM:	GOERANSSON, SÃO UNOMUR, UGANDA
ATT: FAX NO:	BJÖRNSSON/DA COSTA/ ADAMS/DOSSAL/ALMEIDA 212-963-0383	FAX NO: TEL NO:	256 486 23816 256 486 23165
INFO: FAX:	DE LISO, OIC UNAMIR, RWANDA 07 84265	DRAFTED BY: FILE:	LALEAU SITREP
TOTAL NO. OF PAGES: 2		MUR: 115 MISC: 434	
SUBJECT: WEEKLY LOGISTICS REPORT - SITREP 13/94			

000. GENERAL:

RECEIVED YOUR SITREP 12 NO. THANK YOU.

100. GENERAL SERVICES:

101. PERSONNEL DEPLOYED (BY LOCATION):

NTR

101A. SUBSTANTIVE ELEMENTS (MILOBS, CONTINGENTS, ETC.):

NEW SENEGALESE CONTINGENT ARRIVED ON 22/03/94.

101B. ADMINISTRATIVE STAFF:

DAVID M. MWANGI DEPARTED ON ANNUAL LEAVE ON THE 19 MARCH 1994.

102. POUCH:

RECEIVED No. 16 ON 25 MARCH 1994, VIA UNDP, KAMPALA (ALL ITEMS ON SOE RECEIVED).

200. SUPPLY:

201. RATIONS PACK:

NTR.

202. POL:

NTR.

203. ACCOUTREMENTS/MEDALS:

NTR

204. MEDICAL:

NTR

205. OTHER SUPPLIES:

17 CAMP BEDS RECEIVED FROM UNOSOM II.

300. COMMUNICATION:

PLEASE ADVICE STATUS OF IMMARSAT A THAT WAS SENT FOR REPAIRS.

400. INFRASTRUCTURE/ENGINEERING:

401. ACCOMMODATION AND RELATED ISSUES:

WILL REVERT WITH FAX ABOUT WG-PREFAB UNITS.

403 POWER SUPPLY / GENERATOR:

NTR

500. TRANSPORT:

501. VEHICLES:

TWELVE VEHICLES ARRIVED IN THREE FLIGHTS ON 21, 22 AND 24 MARCH 1994 TO ENTEBBE. ALL VEHICLES CLEARED THROUGH CUSTOMS. INSPECTION BY TRAFFIC POLICE AND REGISTRATION DELAYED BECAUSE OF ELECTIONS. HOPEFULLY ALL VEHICLES WILL BE IN AREA OF OPERATIONS BY END OF EASTER.

SOME OF THE VEHICLES ARRIVED WITHOUT SPARE-WHEELS AND TOOLS, WILL APPROACH UNAMIR CONCERNING REPLACEMENTS.

600. MOVEMENTS:

NTR

700. AVIATION:

ONE HELICOPTER ARRIVED KABALE ON THURSDAY 24/03/94 AND THE SECOND MACHINE ON 25/03/94. THE HELICOPTER CREW INFORMED US THAT REMAINING HELICOPTER WILL ARRIVE ENTEBBE ON 31/03/94. TWO OF THE HELICOPTERS WILL CONTINUE TO KABALE AND ONE DIRECT TO KIGALI.

ONE HELICOPTER MOVED FROM KABALE TO KIGALI ON SUNDAY 27/03/94. ALLOWED TO GO THERE WITHOUT GOING VIA ENTEBBE. THIS IS INTERESTING FROM A MEDEVAC POINT OF VIEW AS THIS ROUTE TAKES ABOUT 40 MINUTES COMPARED WITH TWO HOUR TO ENTEBBE. CLEARANCE PROCEDURES NEED TO BE PROPERLY ESTABLISHED.

PLEASE FORWARD SOME SETS OF "AIRCRAFT USE REPORT" FOD HQ (10-93).

800. EDP:

RECEIVED THREE LAPTOPS AND TWO DESKTOPS FROM UNAMIR DURING THE WEEK. PRINTERS STILL TO COME.

BEST REGARDS AND HAVE A NICE EASTER.

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

OUTGOING FAX NO: 473-
DATE: 29 MARCH 1994 433

94 MAR 29 12 24

TO: C. DE LISO, OIC UNAMIR, KIGALI	FROM: NILS I. GOERANSSON SAO, UNOMUR
FAX: 07-84265	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO:	DRAFTED BY: N.I.G
	FILE: ADM/OPS
No. PAGES: 1	
SUBJECT: WG - PREFAB IN KAFUNZO AND BIGAGA OPS	

1. ENCLOSED PLEASE FIND INFORMATION PERTAINING TO PREFABS FOR TWO OF UNOMUR OP'S.

2. THE PLANNING FOR THIS STARTED LONG BEFORE MY ARRIVAL. SEVERAL OPTIONS HAVE BEEN INVESTIGATED.

A) TO RENT AN EXISTING BUILDING IS NOT POSSIBLE. IN BIGAGA THERE IS NONE SUITABLE, IN KAFUNZO THERE IS ONE THAT IS UP TO STANDARD, BUT THE LOCATION IS NOT GOOD. TOO FAR AWAY FROM ROADS TO BE OBSERVED.

B) WOODEN STRUCTURES MADE BY LOCAL CONTRACTORS. THIS IS A POSSIBILITY.

C) WEATHER-HEAVENS WERE OFFERED FROM UNOSOM BY HQ, NY. A CALCULATION WAS MADE THAT SHOWED THAT TRANSPORT COSTS, MATERIAL PURCHASED LOCALLY AND HIRE OF LOCAL WORKERS WAS ABOUT $10,000.- MORE THAN OPTION B, NOT COUNTING THE COST FOR THE UNITS THEMSELVES.

D) NEW YORK THEN OFFERED A DIFFERENT, A LESS EXPENSIVE TYPE OF ACCOMMODATION KNOWN AS "WG-PREFAB". THIS LOOKED VERY ATTRACTIVE. I CONTACTED THE A/CMO AND HE AGREED THAT THEY WERE SUITABLE, THE ONLY THING WAS THE DELIVERY PERIOD. I WENT BACK TO NY AND ASKED FOR THE COSTS TO HAVE THEM DELIVERED BY AIR, BUT TODATE NO PRICE HAS BEEN SENT. IT SEEMS THAT FOD HOWEVER CONSIDERS THE PRICE FOR THIS TYPE ACCEPTABLE DELIVERED BY AIR.

I WOULD THEREFORE LIKE TO HAVE YOUR AUTHORIZATION TO GO AHEAD AND ASK HQ NY TO ORDER TWO UNITS AND FORWARD THEM BY AIR TO ENTEBBE AIRPORT.

IN FOD LOG REPORT 13/94 DATED FOR DELIVERY IS GIVEN AS EARLIEST 10 APRIL 1994.

PLS. ADVICE
REGARDS

UNOMUR MONUOR

94 MAR 29 08:37

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

OUTGOING FAX NO. 472
29 MARCH 1994 MISC 432 **PAGE 1 OF 3**

TO: BGEN H.K. ANYIDOHO ACTING FC UNAMIR KIGALI	**FROM:** LTC NOORDSY ACTING CMO UNOMUR KABALE
FAX NO: (07) 84265	**FAX NO:** 256 486 23816
SUBJECT: DAILY SITREP COVERING PERIOD 281000 LT TO 291000 LT MARCH 94	

#203
29/03/94

GENERAL SITUATION

I. THE UNOMUR OPERATIONAL AREA IS CALM.

II. **FACTIONAL ACTIVITIES**

A. **POLITICAL**

THE LOCAL PEOPLE STARTED CASTING THEIR VOTES IN VARIOUS POLLING CENTRES TILL 281900 MARCH 94. NO INCIDENT OCCURRED.

B. **MILITARY**

1) **NRA**

THE NRA CAMPS (REFERENCE TO OUR SITREP OF 28TH MARCH) WHICH WERE VACATED ON 28 MARCH 94 AGAIN REOCCUPIED ON THE SAME DAY IN THE AFTERNOON.

94 MAR 29 08:59

2) RPF - NTR

3) OTHERS - NTR

III. OWN MILITARY ACTIVITIES

A. HQS - NTR

B. AREAS

1) EAST/KABALE

(A) STATIC POST — TEAM F AT KATUNA UPTO 3 APRIL 1994.

(B) PATROLLING — SIX SPECIAL PATROLS WERE SENT TO CARRY OUT PATROLLING IN BIGAGA, KAFUNZO, KAMWEZI, LUBIRIZI AND KASHEKYE AREAS. NOTHING SIGNIFICANT COULD BE FOUND OUT.

(C) OPERATIONAL ASPECTS

NTR

2) WEST/KISORO

(A) STATIC POST — TEAM A AT KYANIKA UPTO 11 APRIL 1994.

(B) PATROLLING — TEAM C CARRIED OUT PATROLLING IN KABINDI, NKURUNGURU, CHAHAFFY AND LUGENDABARE AREAS. TEAM C CARRIED OUT NIGHT PATROLLING IN NKURUNGURU CHAHAFFY AND LUGENDABARE AREAS.

(C) OPERATIONAL ASPECTS NTR

IV. HUMANITARIAN ACTIVITIES - NTR

V. CIVIL AFFAIRS - NTR

VI. LOGISTICS - NTR

LACK OF PROPER LOGISTICAL BACK UP, ESPECIALLY BAD CONDITION OF THE VEHICLES AND IMPROPER TYRES, IS AFFECTING THE PATROL ACTIVITIES.

VIII. MISCELLANEOUS

A. BORDER CROSSINGS

(1) FROM UGANDA TO RWANDA - TOTAL TWO (02) PICK-UPS CROSSED THE BORDER THROUGH KATUNA WITH TWO (02) PASSENGERS AGED BETWEEN 25 TO 35 YEARS. SIX PEOPLE CROSSED THE BORDER ON FOOT. NOTHING SIGNIFICANT COULD BE FOUND OUT.

(2) PROM RWANDA TO UGANDA - TOTAL FOUR (04) VEHICLES [JEEP (01) PICK-UP (01) AND TRUCKS (02)] CROSSED THE BORDER THROUGH KATUNA WITH TEN (10) PASSENGERS AGED BETWEEN 25 TO 35 YEARS. NOTHING SIGNIFICANT COULD BE FOUND OUT.

B. SIX SPECIAL PATROLS ARE CARRYING OUT CONTINUOUS PATROLLING ALONG THE BORDER SINCE 280230 MARCH 94. NOTHING SIGNIFICANT COULD BE FOUND OUT.

VIII. BEST REGARDS

1/4

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

94 MAR 29 08 00

OUTGOING FAX NO: 471
DATE: 29 March 1994

TO: BEISSEL A/DIRECTOR FOD, HQS, NY	FROM: NILS I. GOERANSSON SAO, UNOMUR
ATT: DA COSTA, CHIEF FIELD PERSONNEL SECTION FAX: 3-0664	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO:	DRAFTED BY:N MUGO/PERSONNEL
	FILE: ADM/MILITARY
No. PAGES: 4	MUR: 114
SUBJECT: MILOBS/CIVPOL PERSONNEL ARRIVAL IN UNOMUR/KABALE	

REF. YOUR FAX DATED 29 MARCH 1994.

PLEASE FIND ATTACHED HEREWITH TWO FAXES SENT TO FOD ON 22 AND 28 MARCH INFORMING THEM OF MILOBS ARRIVAL AND DEPARTURE. ALSO ATTACHED IS A FAX REQUESTING AMMENDMENT FOR THE ZIMBABWE PT.8 DUE TO REPLACEMENT OF ONE OF THE MILOBS.

PLS. NOTE THAT EXCEPT FOR ONE CONTINGENT, WE WERE NOT GIVEN FLIGHT DETAILS OF ARRIVING MILOBS. THIS HAS USUALLY COMPLICATED THE DEPARTURE PLANS FOR THE OUT-GOING CONTINGENT AND MEETING, TRANSPORT AND ACCOMMODATION PLANS FOR THE IN-COMING CONTINGENT.

YOUR ASSISTANCE IN INFORMING US ARRIVAL FLIGHT DETAILS WELL IN ADVANCE WILL GREATLY ASSIST IN THE SMOOTH ROTATION OF THE CONTINGENTS.

BEST REGARDS

94 MAR 29 08 52

2/4

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

94 MAR 23 06:05

OUTGOING FAX NO: 432
DATE: 22 March 1994

MISC 394

TO: BEISSEL A/DIRECTOR FOD, HQS, NY	FROM: NILS I. GOERANSSON SAO, UNOMUR
ATT: DA COSTA, CHIEF FIELD PERSONNEL SECTION FAX: 3-0664 ZEN ✓	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO: C. DE LISO, OIC, UNAMIR CMPO, UNAMIR FAX: 07-84265 ✓	DRAFTED BY: NANCY MUGO FILE: MIL/TRAVEL/ZIMB.CONT.
No. PAGES: 1	MUR:
SUBJECT: AMENDMENT FOR ZIMBAMBWE PT.8 04-06-35829	

PLEASE BE ADVISED THAT CAPT. G. GWENERO ONE OF THE ZIMBABWE MILOBS WHO WAS SUPPOSE TO START HIS TOUR OF DUTY WITH UNOMUR REF. YOUR PT. 8 No. 04-06-35829 WAS UNABLE TO COME AND WAS REPLACED BY CAPT R. CHIKONO.

KINDLY SEND US AN AMENDMENT REFLECTING THIS CHANGE.

BEST REGARDS

94 MAR 23 06:05

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

94 MAR 23 05 52 3/4

OUTGOING FAX NO: ~~325~~ 431
DATE: 22 March 1994
MISC 393

TO: BEISSEL A/DIRECTOR FOD, HQS, NY	FROM: NILS I. GOERANSSON SAO, UNOMUR
ATT: DA COSTA, CHIEF FIELD PERSONNEL SECTION FAX: 3-0664 ✓	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO: FORCE COMMANDER, UNAMIR C DE LISO,OIC UNAMIR FAX: 07-84265 ✓	DRAFTED BY: NANCY MUGO FILE:MILITARY/SENEGALESE CONT
No. PAGES: 1	MUR:
SUBJECT: ROTATION OF THE SENEGALESE CONTINGENT - UNOMUR	

PLEASE BE ADVISED THAT THE FOLLOWING SENEGALESE MILOBS WILL BE DEPARTING ON WEDNESDAY 30/03/94 ON ET 830 EBB/ADD ET 933 ADD/DKR ARRIVING THE SAME DAY.

LT. COL. ABDOUL AZIZ GUEYE
CAPT. MOUSSA AIDARA
CAPT. ABDOU KANE
CAPT. MAMADOU SOW
CAPT. ABOUBAKRINE SAMBA
CAPT. MOHAMED BADJI
CAPT. MARTIAL MICHEL LO
CAPT. AMADOU NDIONG
CAPT. MAGUETTE BA
CAPT. CHEIKH BARA CISSOKO

AND THE FOLLOWING SENEGALESE MILOBS ARRIVED ON 22/3/94 ENTEBBE ON ET 821 FROM ADDIS AND CONTINUED TO UNOMUR HQ, KABALE ON THE SAME DAY:-

LT. COL. DJIGO
MAJOR NIANE
CAPT. DOIABOULA
CAPT. BASSENE
CAPT. SARR
CAPT. DIOUF
CAPT. MALOU
CAPT. TOURE
CAPT. MALOU
CAPT. SY

BEST REGARDS

94 MAR 23 06 08

4/4

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

94 MAR 17 08:28

94 MAR 17 08:50 394
OUTGOING FAX NO. 50
DATE: 17 March 1994

TO: BEISSEL A/DIRECTOR FOD, HQS, NY	FROM: NILS I. GOERANSSON SAO, UNOMUR
ATT: DA COSTA, CHIEF FIELD PERSONNEL SECTION FAX: 3-0664 ✓	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO: DIALLO, CCPO UNAMIR, KIGALI FAX: 07-84265 ✓	DRAFTED BY:NANCY MUGO FILE: MILITARY/TRAVEL
No. PAGES: 1	MUR: 99 MISC 359
SUBJECT: PT.8 FOR THE NETHERLAND, ZIMBABWE AND SENEGALESE MILITARY OBSERVORS WITH UNOMUR-KABALE	

WOULD APPRECIATE YOUR RAISING PT.8 FOR FOLLOWING MILITARY OBESERVERS WHO ARRIVED IN MARCH 1994 UNOMUR/KABALE. TO ENABLE OUR FINANCE SECTION TO SETTLE THEIR F10. CLAIMS:-

DUTCH CONTINGENT

LTC LEEN NOORDSY	ARRIVED: 2/3/94	AMS/BRU/NBO/EBB
CPT EROC ADRIAAN DE LANDMETER	"	"
MAJ. JOSEPH C. MARIA GORDIJN	ARRIVED: 7/3/94	AMS/PAR/NBO/EBB
MAJ. WILLEM H. VAN DER LAAN	"	"
CPT. MICHAEL B. DE BRABANDER	"	"
CWO. LEO BURGERS	"	"
CWO. CORNELIS JOHANNES OLTHOF	"	"
CWO. DIRK HAMEETMAN	"	"

* ONE NETHERLAND UNMO WENT STRAIGHT TO UNAMIR-KIGALI. (UNAMIR TO HANDLE UNMO'S PT.8)

ZIMBABWE CONTINGENT

MAJ. KELVEN MLOTSHWA	ARRIVED: 4/3/94	HARARE/ENTEBBE
MAJ. J. SIHLE NGWENYA	"	"
CPT. TOLLY NYATHI	"	"
MAJ. RONALD P. MUNYANDUKI	"	"
CPT. RODWELL CHIKONO -	"	"
CPT. TAURAI TSOMEKA	"	"
MAJ. FIDELIS MHONDA	"	"
CPT. BONNIE KUSHAMBA	"	"
CPT. JOSEPH MANDITSVANGA	"	"
CPT. JONES SASATA MARODZA	"	"

SENEGALESE CONTINGENT

REF. YOUR FAX DATED 11/03/94, No. 11413, WOULD APPRECIATE IF YOU COULD SEND US PT.8 No.4-06-36072 FOR THE SENEGALESE CONTINGENT SCHEDULED TO ARRIVE UNOMUR/KABALE ON 25/3/94. AND IF POSSIBLE THEIR FLIGHT DETAILS.

BEST REGARDS

UNOMUR **MONUOR**

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

OUTFAX 470
MISC431

94 MAR 29 29/3/94 05 35

REF: SHERTON HOTEL
FAX : 256696

ATT : CAPT. ABDOU KANE
ROOM NO 607

FROM : A. ABEBE
KABALE

Please find ~~a~~ attached sheraton receipt in respect of Capt. ABDOU KANE ~~as~~ per your request.

FIN.

94 MAR 29 06:17

@f
BP

Pg. 1 05MAR 94 12:55 07MAR 94
ROOM: 1124 FOLIO #: 0305-5457 CLUB

Sheraton Kampala
HOTEL

TERNAN AVENUE P.O. BOX 7041 KAMPALA - UGANDA
TEL: 041-244-590/6 Fax: (256) 41-256696 Telex: 61517 SHERAT UG.

KANE *8USD* ABDU
UNOMUR UNOMUR

I

KABALE

A52224163

UGANDA

)5MAR	84307	RHB FOOD	6200
)5MAR	14	ROOM CHARGE	77000
)5MAR		ROOM TAX	11550
)5MAR		SERVICE CHARGE	3850
)6MAR	14	ROOM CHARGE	77000
MAR		ROOM TAX	11550
)6MAR		SERVICE CHARGE	3850
)7MAR	150898	TELEPHONE	1296
		BALANCE	192296

$175

Thank you for your stay at the Sheraton Kampala Hotel. Unless otherwise stated, the client remains liable for the amount on his/her bill until it is settled.

Client's signature.....

The Sheraton Kampala Hotel is owned by the Government of Uganda and operated by the Sheraton Overseas Management Corporation as its Agent.

UNOMUR MONUOR

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

FAX NO: 469
DATE: 28 March 1994

94 MAR 29 05 15

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

TO: MS CHRISTINE DE LISO, O.I.C. ADMINISTRATION, UNAMIR, KIGALI	FROM: MR NILS I GOERANSSON, S.A.O. UNOMUR, KABALE.
ATT:CHAIRMAN LOCAL TENDER COMMITTEE, UNAMIR, KIGALI FAX NO:	FAX NO: TEL NO:
INFO: FAX NO:	DRAFTER: FILE:
TOTAL NO. OF PAGES: TWO	MUR: MISC: 430
SUBJECT: BIDS FOR CONSTRUCTION & FENCING MATERIAL	

RECEIVED BIDS WILL BE SENT NEXT AVAILABLE POUCH TO UNAMIR.

UNOMUR MONUOR

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

28 March 1994

TO: FINANCE OFFICER,
CHAIRMAN OF CONTRACTS COMMITTEE,
UNAMIR, KIGALI.

SUBJECT: RETURN OF PRICES FOR CONSTRUCTION EQUIPMENT.

Further to your recent fax regarding the supply of construction and fencing equipment from suppliers in Uganda, please find enclosed three (03) envelopes containing the prices from various suppliers. Each of the envelopes were received by UNOMUR prior to the closing date specified by yourselves.

Signature of witnesses:

Signature: .....

Name: N.I. Goegrausson 28 March 1994

Position: SAO

Signature: .....

Name: JOHN LEWIS 28 March 1994

Position: S.A.O. FINANCE

Signature: .....

Name: Patrick Rwaka 28 March 1994

Position: Asst. Supply Officer

UNOMUR MONUOR

94 MAR 28 12:54

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

OUTGOING FAX NO. 468
28 MARCH 1994 MISC 429 **PAGE 1 OF 2**

TO: BGEN H.K. ANYIDOHO ACTING FC UNAMIR KIGALI	**FROM:** LTC NOORDSY 28/03/94 #203 ACTING CMO UNOMUR KABALE
FAX NO: (07) 84265	**FAX NO:** 256 486-23816
SUBJECT: SPECIAL REPORT	

1. CLEARANCE FOR CROSS BORDER FLIGHTS BY HELICOPTER FROM UGANDA INTO RWANDA.

   A. CHIEF LO NRA TO UNOMUR STATED THAT THERE ARE NO OBJECTIONS AGAINST THESE FLIGHTS FROM THE UGANDESE SIDE AS LONG AS THEY ARE CLEARED BY RWANDESE GOVERNMENT AND RPF AND ANNOUNCED ONE DAY IN ADVANCE TO NRA.

   B. CHIEF LO WILL CONFIRM THIS IN WRITING OF WHICH A COPY WILL BE SENT TO YOUR HQ.

2. REF OUR DAILY SITREP 271000 TO 28100 MAR 94

   A: PARA II.B.I. AND VIII.E. WITHDRAWAL OF NRA TROOPS FROM THE BORDER AREA IN UNOMUR AREA WEST.

(1) ALL TROOPS HAVE RETURNED IN THEIR CAMPS.

(2) THEIR TEMPORARY ABSENCE HAS BEEN CAUSED BY COLLECTIVELY BEING TRANSPORTED TO POLLING STATION TO VOTE.

3. REF YOUR DAILY SITREPS

A. 170600B MAR TO 180600B MAR 94

B. 250600B MAR TO 260600B MAR 94

(1) BOTH REFS STATE IN PARA 4.B. UNOMUR:
"NO INFORMATION AVAILABLE" OR SIMILAR WORDING.

(2) I CANNOT UNDERSTAND THE NON AVAILABILITY OF INFORMATION FROM UNOMUR, SINCE EVERY DAY OUR DAILY SITREP HAS BEEN SENT BY FAX TO YOUR HQ.

(3) SUCH A STATEMENT, CONTRARY TO THE FACTS, MAY GIVE AN UNNECESSARY NEGATIVE IMPRESSION ABOUT THIS HQ TO ADDRESSEES OF YOUR DAILY SITREP.

(4) PROPER COORDINATION, IF AND WHEN APPLICABLE, MAY PREVENT SUCH UNJUST STATEMENTS.

B. INTENSIFIED PATROLLING CONTINUES. ALL UNMO'S AND THE NRA ESCORTS HAVE NOW BEEN RELIEVED ON THE SPOT BY FRESH PERSONNEL. NO INTERRUPTION OF THE BORDER/AREA SURVEILLANCE TOOK PLACE. NEXT RELIEF (19.00-21.00 HRS) WILL BE EXECUTED IN STAGES TO ENABLE REFUELING OF THE PATROL CARS.

5. BEST REGARDS.

UNOMUR MONUOR

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

94 MAR 28 12 54

OUTGOING FAX NO.: 467
28 MARCH 1994 MISC 428

TO: BGEN H.K. ANYIDOHO ACTING FC UNAMIR KIGALI	FROM: LTC NOORDSY A/CMO UNOMUR KABALE
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: SITUATION REPORT FROM 20 MARCH TO 27 MARCH 1994	

28/03/94
#203

1. GENERAL SITUATION AND HIGHLIGHTS

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

2. MILITARY

(A) DEPLOYMENT

(1) HQ/CP

(A) THE BRITISH HIGH COMMISSIONER IN UGANDA ACCOMPANIED BY HIS WIFE PAID A COURTESY VISIT TO THE ACTING CMO ON 211200 MARCH 1994.

(B) THE NEW SENEGALESE CONTINGENT CONSISTING OF TEN (10) MEMBERS ARRIVED AT KABALE ON DTG 222100 MARCH 1994. THEY WERE WELCOMED BY THE ACTING

94 MAR 28 13 06

CMO. AN INTRODUCTORY PROGRAMME OF TWO DAYS STARTING FROM 22 MARCH TOOK PLACE.

(C) WEEKLY MEETING WITH THE AREA COMMANDERS CHAIRED BY ACTING CMO TOOK PLACE IN MISSION HQ. VARIOUS OPERATIONAL AND ADMINISTRATIVE ASPECTS WERE DISCUSSED. ACTING CMO AGAIN EMPHASIZED AND EXPLAINED IN DETAIL THE IMPORTANCE/NEED OF CARRYING OUT PATROLS IN A PROPER AND ACTIVE WAY. PREPARATION AND DEBRIEFING ARE ESSENTIAL ELEMENTS OF A PATROL.

(2) OP/CP

NTR

(3) PATROLS

DURING THE PERIOD TOTAL SEVENTY THREE (73) PATROLS INCLUDING TWENTY ONE (21) NIGHT PATROLS WERE CARRIED OUT.

(4) DETAILS OF VEHICLES AND PERSONNEL CROSSED THE BORDER

OPS	NO OF VEHICLES CROSSED THE BORDER		NO OF PEOPLE CROSSED THE BORDER		WITH LOAD
	TO RWANDA	TO UGANDA	TO RWANDA	TO UGANDA	
KATUNA	34(*) 44(WFP) 32 (ICRC)	43	59	164	28 TONS OF MAIZE (3) 19 TONS OF BEANS
KYANIKA	-	-	-	-	

(B) PERSONNEL

(1) STRENGTH

TOTAL 80.

(A) AVAILABLE

68.

(B) CASUALTIES

NIL.

(2) LEAVE/CTO

12.

(3) MEDICAL SITUATION

ALL OUR MILITARY AND CIVIL PERSONNEL ARE IN GOOD HEALTH.

(C) RELATIONS WITH NRA

NTR

3. VIOLATIONS, INCIDENTS AND COMPLAINTS

(A) DTG 251430C MARCH 1994 ACTING CMO WAS INFORMED BY DGR KABALE, MR. BUSINGE AMOOTI, THAT RUMOURS WENT THROUGH KABALE THAT RPF WAS ABOUT TO START/HAD ALREADY STARTED AN OFFENSIVE ACTION AGAINST KIGALI. RESULT OF VERIFICATION WITH HQ UNAMIR: NO RPF ACTIVITY OF THAT KIND. CITY PATROLS, AS "LISTENING EARS" IN KABALE, COULD NOT OBTAIN ANY INDICATION OF THE EXISTENCE OF SUCH RUMORS.

(B) ON 280230 MARCH 1994 SEVEN (07) SPECIAL PATROLS WERE MASTERED. NOTHING SIGNIFICANT COULD BE FOUND OUT.

(C) SOUND OF THREE ARMS SMALL SHOTS WERE HEARD FROM KATUNA. IT CAME FROM NORTH EAST OF THE POST FROM RWANDA SIDE.

4. POLITICAL

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

5. ADMINISTRATIVE AND LOGISTICAL SUPPORT

(A) WE RECEIVED TWO (02) HELICOPTERS ON 24TH AND 25TH MARCH 1994. ONE OF THEM WENT TO KIGALI ON 27TH MARCH 1994.

(B) ELEVEN (11) VEHICLES HAVE ARRIVED AT KAMPALA. WE ARE EXPECTING THOSE VEHICLES AT KABALE BY NEXT WEEK.

6. LIAISON, CONTACTS AND MEDIA

NTR.

7. OBSERVATIONS/COMMENTS

(A) WE HAVE STARTED MANNING KABALE RIVER AREA (SQ 8650) FOR TWO TIMES A WEEK FOR 24 HOURS IN EACH TIME.

(B) THE CHIEF LIAISON OFFICER OF NRA, MAJ ROBERT ZAKYE WANTED US TO STOP CARRYING OUT PATROLLING ON 28TH MARCH 1994, WITH THE PLEA THAT THEY WILL BE BUSY WITH THEIR ELECTIONS. BUT ACTING CMO RULED OUT THE POSSIBILITY.

8. REGARDS.

UNOMUR MONUOR

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

OUTGOING FAX NO. 465
28 MARCH 1994 MISC 426

TO: BGEN H.K. ANYIDOHO ACTING FC UNAMIR KIGALI	FROM: LTC NOORDSY ACTING CMO UNOMUR KABALE
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 271000 LT TO 281000 LT MARCH 94	

28/03/94
#203

GENERAL SITUATION

I. THE UNOMUR OPERATIONAL AREA IS CALM.

II. FACTIONAL ACTIVITIES

A. POLITICAL

THE CITIZENS OF KABALE STARTED CASTING THEIR VOTES FROM 0700 HRS. NO SIGNIFICANT INCIDENT TOOK PLACE TILL NOW.

B. MILITARY

1) NRA

NRA HAS WITHDRAWN ITS TROOPS FROM FOLLOWING CAMPS:

A. NKURUNGURU - SQ 6751

B. CHAHAFFY - SQ 7351

C. LUGENDABARE - SQ 7649

2) RPF - NTR

3) OTHERS - NTR

III. OWN MILITARY ACTIVITIES

A. HQS

ON 280850 MARCH 94 OUTGOING SENEGALESE CONTINGENT WAS SEEN OFF DURING AN OFFICIAL "MEDAL" PARADE WITH PROVISIONAL CERTIFICATE.

B. AREAS

1) EAST/KABALE

(A) STATIC POST — TEAM F AT KATUNA UPTO 3 APRIL 1994.

(B) PATROLLING

(1) TEAMS D AND E CARRIED OUT PATROLLING IN RUBAYA AND BIGAGA AREAS. TEAMS G AND H CARRIED OUT PATROLLING IN E2 SUBZONE. TEAM I CARRIED OUT PATROLLING AT KAFUNZO AREA.

(C) OPERATIONAL ASPECTS

TEAMS G AND H CARRIED OUT FOOT PATROLLING AT LUBIRIZI/KASHEKYE AREA FROM BP36C TO 38. SEVEN (07) ADDITIONAL PATROLS WERE SENT ON 280230 MARCH 94 IN LUBIRIZI, KASHEKYE, KAMWEZI, KAFUNZO, RUBAYA AND BIGAGA AREAS.

2) WEST/KISORO

(A) STATIC POST — TEAM A AT KYANIKA UPTO 11 APRIL 1994.

(B) PATROLLING — TEAM C WENT TO KABINDI, NKURUNGURU, CHAHAFFY AND LUGENDABARE AREAS. TEAM A CARRIED OUT NIGHT PATROLLING IN CHAHAFFY AND LUGENDABARE AREAS.

(C) OPERATIONAL ASPECTS NTR

IV. HUMANITARIAN ACTIVITIES

TOTAL THIRTY TWO (32) VEHICLES OF ICRC CROSSED THE BORDER THROUGH KATUNA AND WENT TO RWANDA. THEY CARRIED FOODSTUFFS AND MEDICINES.

V. CIVIL AFFAIRS - NTR

VI. LOGISTICS

SINCE WE HAVE INCREASED OUR PATROL ACTIVITY DRASTICALLY DURING THE PREVIOUS WEEKS, WE ARE CONFRONTED NOW WITH THE SAME DRASTICAL DECREASE OF SERVICEABILITY OF OUR PATROL CARS: SEVEN NEED REPAIR (I.E. NOT AVAILABLE FOR PATROLS), THREE OF THESE MAJOR REPAIR.

VIII. MISCELLANEOUS

A. BORDER CROSSINGS

(1) FROM UGANDA TO RWANDA - TOTAL SEVEN (07) VEHICLES [JEEPS (02) AND TRUCKS (05)] CROSSED THE BORDER THROUGH KATUNA WITH FIFTEEN (15) PASSENGERS AGED BETWEEN 25 TO 40 YEARS. NOTHING SIGNIFICANT COULD BE FOUND OUT.

(2) FROM RWANDA TO UGANDA - TOTAL THREE (03) VEHICLES [JEEP (01) AND PICKUPS (02)] CROSSED THE BORDER THROUGH KATUNA WITH FOURTEEN (14) PASSENGERS AGED BETWEEN 25 TO 40 YEARS. NOTHING SIGNIFICANT COULD BE FOUND OUT.

B. SOUND OF THREE SMALL ARMS SHOTS WAS HEARD FROM KATUNA OP. IT WAS FROM NORTH EAST OF KATUNA POST FROM RWANDA SIDE.

C. INTENSIFIED PATROL ACTIVITY HAS BEEN CARRIED OUT FROM DTG 280200C MAR 94 ON ALONG AND IN DEPTH OF THE BORDER. PERSONNEL ABOARD THE PATROL CARS WILL BE RELIEVED BY FRESH UNMO'S ON THE SPOT BETWEEN 10:00 AND 12:00 HRS. INTENSIFIED PATROLLING WILL BE CONTINUED TILL FURTHER ORDER BY YOUR HQ. IN TOTAL SEVEN EXTRA PATROLS HAVE BEEN BROUGHT OUT CONTINUOUSLY TILL DTG 281000C MAR 94. SAME INTENSITY WILL BE MAINTAINED AS FAR AS THE SERVICEABILITY OF CARS PERMITS.

D. PATROLS IN AREA EAST HAVE NOT DETECTED ANY UNUSUAL ACTIVITY. THEY ALL REPORTED THE SITUATION TO BE CALM.

E. PATROLS IN AREA WEST REPORTED THE WITHDRAWAL FROM THE IMMEDIATE BORDER LINE AREA OF THREE NRA PLATOONS. WE DON'T YET WHERE THEY HAVE GONE TO, BUT WE ARE AFTER IT. SAME FOR THE REASON OF THEIR WITHDRAWAL, ALTHOUGH PROTECTION OF THE POLLING STATIONS MIGHT BE THE REASON. (SEE ALSO PARA II.B.1.

F. MAJ. ZAKYE, CHIEF LO NRA TO UNOMUR, DID HIS UTMOST TO PREVENT US FROM CARRYING OUT PATROLS DURING TODAY'S MONDAY. HE STATED, FIRSTLY IN PRIVATE CONVERSATIONS WITH UNMO'S AND LATER TO ME OFFICIALLY, THAT HE HAD NO NRA

PERSONNEL AVAILABLE FOR ESCORTING PATROLS TILL DTG 281400C MAR 94 DUE TO THEIR VOTING. I HAVE EXPLAINED AND CONVINCED HIM THAT HE COULD SOLVE HIS PROBLEM BY MAKING A "VOTE SCHEDULE". ALTHOUGH RELUCTANT HE ADMITTED: NRA ESCORT WILL BE GUARANTEED.

VIII. BEST REGARDS

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

94 MAR 28 12 20

REFERENCE NO: UNOMUR/OUTFAX 466

DATE: 28 March 1994 MISC 427

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	

PLEASE FIND THE FOLLOWING LIST TO BE ORDERED FOR THE DUTY FREE SHOP. I AM AWARE OF THE FACT THAT IT IS A BIG ORDER, BUT SINCE THE SALES IN THE SHOP LAST WEEK HAVE BEEN EXTRAORDINARY IN QUANTITY IT IS REALLY NECESSARY TO GET A GOOD RESUPPLY.
I HOPE THAT ALL THE ITEMS MENTIONED BELOW CAN BE BOUGHT. IN ADDITION TO THE MONEY YOU ALREADY HAVE A WILL SEND YOU THE AMOUNT OF US $ 1000 (CASH DOLLAR AND SHILLING). I CAN NOT AVOID TO SEND YOU SHILLINGS SINCE MOST MEMBERS PAY IN THAT FUNNY CUURENCY.

ORDER LIST

	ITEM		QUANT PRICE(aprox.)	TOTAL
1.	BEERS			
	CARLSBERG		10x24$18	$180
	TUBORG		10x24$18	$180
	HEINEKEN		5x24$21	$105
2.	SPIRITS			
	WODKA FINLANDICA		5x$9	$45
	WODKA BORZOI		3X$6	$18
	WHISKY SCOTCH PASSP.	2X	$7	$14
	WHISKY VO CANADIAN	2X	$7	$14
	WHISKY J WALKE BLACK	1X	$19	$19
	GIN SEAGRAMS		2X$6	$12
	GIN BURNETT		2X$6	$12
	BRANDY RICHOT		2X$4	$8
	BRANDY VALCOURT		2X$9	$18
	if possible Scotch Single Malt Whisky (e.g. Glenmorangie)	2x	$?$?	

94 MAR 28 12 25

3.	SODA'S			
	PEPSI OR COCA COLA		5x24$12	$60
	MIRINDA		3x24$12	$36
	7-UP		5x24$12	$60

4. WINES

WHITE WINE (French)		10$5$50
RED WINE (French)	10	$5$50
ASTI SPUMANTE		5$10$50

5. WATER

RWENZORI OR KILI-MANJARO MIN. WATER	10 boxes	$10$100

6. SIGARETTES

MARLBORO RED	5X$12$60
MARLBORO LIGHT	2X$12$24
CAMEL LIGHT	2X$10$20
ROTHMANS	3X$11$33
BENSON & HEDGES	5X$11$55

7. FOOD AND TOILETRIES

DIGESTIVE BISCUITS
RICH TEA CRACKERS
SWEET BISCUITS ASSORTED
RITZ CRACKERS
CHOCOLAT
CADBURY BIG
CADBURY SMALL
BOUNTY MINI'S
TWIX MINI'S
SKITTLES
COTE D'OR

SALTS ASSORTED
ORBIT CHEWING GUM (SUGAR FREE)
DRIED MIXED FRUITS
NESCAFE
COFFEE WHITENER
ROASTED PEANUTS
ASSORTED SOUPS
CANNED FISH (SARDINES)
KELLOG'S VARIETY
KELLOG'S ALL BRAND
SPAGHETTI
MAYONAISE
KETCHUP/CURRY
CANNED VEGETABLES

DEODORANT SPRAY
COLGATE TOOTHPASTE
SHAMPOO
SHAVING CREAM

FROM THE FOOD ARTICLES EXACT PRICES CAN'T BE GIVEN.

I WOULD LIKE TO ASK TO GET AS MUCH AS POSSIBLE FROM THESE ITEMS, ESPECCIALLY BEER, WINES, SPIRITS, SODA'S AND FOOD.

THE MONEY I WILL SEND YOU BY NEXT WEDNESDAY'S SHUTTLE, ALTHOUGH YOU HAVE MONEY TO START WITH.

MUCH REGARDS.

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

94 MAR 28 08 45

OUTGOING FAX NO: 464
DATE: 28 March 1994

TO: C. DE LISO, OIC UNAMIR, KIGALI	FROM: NILS I. GOERANSSON SAO, UNOMUR
ATT: STEPHAN SETIAN, CGSO FAX: 07-84265	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO:	DRAFTED BY:
	FILE:
No. PAGES: 1 MISC 425	
SUBJECT: FIRE EXTINGUISHERS/FIRST AID KITS	

REF. OUR FAX 451, MISC 412 DATED 25.03.94.

1. IN ADDITIONS TO REQUESTED EXTINGUISHERS THERE IS A NEED FOR 2 OF A LARGER SIZE FOR THE FUEL SHED AND HELIPAD. WHAT IS NEEDED IS:- 2 DRY POWDER 20KG - 25KG.

2. PLEASE ADVICE AVAILABILITY OF FIRST AID KITS. THESE WILL BE USED IN OP'S, WORKSHOP AND OFFICES.

3. THERE IS ALSO A REQUIREMENT FOR "FIRE BLANKETS" IN ALL OUR DIFFICULT LOCATIONS. OUR IMMEDIAT NEED IS FOR 6 BLANKETS. FURTHER REQUIREMENTS WILL BE FORWARDED.

4. THERE IS ALSO A NEED FOR ADDITIONAL DRY POWDER AND SMALL SIZE HALON EXTINGUISHERS. I WILL REVERT ON THIS MATTER LATER.

BEST REGARDS

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

OUTGOING FAX NO: 463
DATE: 28 March 1994

94 MAR 28 08 46

MISC 424

CONFIDENTIAL
URGENT

TO: C. DE LISO, OIC UNAMIR, KIGALI	FROM: NILS I. GOERANSSON SAO, UNOMUR
FAX: 07-84265	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO:	DRAFTED BY:N.I.G
	FILE: ADM/HELICOPTER
No. PAGES: 1	
SUBJECT: NON - UN PASSENGERS ON UN HELICOPTER	

1. THE A/CMO IS MEETING WITH ARMY COMMANDER IN KAMPALA. TO MINIMIZE HIS ABSENCE FROM THE AREA OF OPERATIONS HE INTENDS TO USE THE HELICOPTER.

   IT WOULD MAKE THE PROCEEDINGS EASIER IF THE LIAISON OFFICER ACCOMPANIED THE A/CMO.

   PLEASE ADVICE ON THE FOLLOWING:-

   A) IS IT POSSIBLE FOR THE LIAISON OFFICER TO TRAVEL ON A UN-HELICOPTER?

   B) IF SO WHO IS TO AUTHORIZE?

   C) WHAT IS THE PROCEDURE TO OBTAIN PERMISSION?

   D) I SUPPOSE A WAIVER CLEARING UN FROM RESPONSIBILITY IS NEEDED.

2. YOUR URGENT REPLY WOULD BE APPRECIATED.

REGARDS

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

94 MAR 28 08 46

OUTGOING FAX NO: 462
DATE: 28 March 1994

TO: BEISSEL A/DIRECTOR FOD, HQS, NY	FROM: NIL 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: 07 84265 OK ✓	DRAFTED BY: N.I.G FILE:ADM/PROCUREMENT
No. PAGES: 3	MUR: 113 MISC 423
SUB:1993 ANNUAL STATISTICAL REPORTING ON LOCAL PROCUREMENT	

REF. YOUR FAX OPS/ADM - 259.

ENCLOSED PLEASE FIND REQUESTED STATISTICS PERTAINING TO UNOMUR

94 MAR 28 09 13

UNOMUR MONUOR

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

BREAKDOWN OF UNOMUR PROCUREMENT IN 1993

ALLOTMENT ACCOUNT NUMBER UR-A-60110-	COUNTRY OF ORIGIN	TOTAL AMOUNT IN UGANDAN SHILLING	TOTAL AMOUNT IN U.S. DOLLARS
091 MSA MILOBS			
251 MILOB TRAVEL		1,272,490/=	$ 1,087.59
071 SALARY INT			
073 SALARY LOC	UGANDA	7,870,717.50	$ 6,727.10
100 STAFF COSTS			
176 MSA INT			
242 TRAVEL INT		1,397,542	$ 1,194.48
411 PREMISES RENT	UGANDA	35,652,720/=	$ 30,472.41
413 MAINTENANCE	UGANDA	1,675,732/=	$ 1,432.24
421 UTILITIES	UGANDA	77,500/=	$ 66.23
439 VEHICLE RENT		16,416,375/=	$ 14,031.08
462 SPARE PARTS	JAPAN	19,960,840/=	$ 17,060.54
492 INSURANCE			
517 P.O.L.	UGANDA	26,019,911/=	$ 22,239.24
641 VEHICLE ACQU	UNAVEM + UNOSOM		
644 WORKSP EQUIP			
446 POUCHES	UGANDA	4,570,108/=	$ 3,906.07
596 COMMS SERVICE	UGANDA	5,374,313/=	$ 4,593.42
651 COMMS EQUIP		990,007/=	$ 846.16
657 TEST EQUIP			

611 OFFICE FURN	UGANDA	12,975,670/=	$ 11,090·31
612 OFFICE EQUIP	UGANDA	762,000/=	$ 651·28
623 E.D.P. EQUIP			
656 OBSERV EQUIP			
693 MEDICAL EQUIP	UGANDA	12,000/=	$ 10·25
695 MISC EQUIP	UGANDA	165,900/=	$ 141·79
451 HOSPITALITY			
4[illegible] CONTRACT SVCE	UGANDA	45,693,316	$ 39,054·11
496 MEDICAL SVCE	UGANDA	2,500/=	$ 2·13
499 MISC SVCES	UGANDA	1,396,100/=	$ 1,193·24
511 STATIONERY	UNITED KINGDOM	3,500,950/=	$ 2,992·26
513 SANITARY SUP	UGANDA	1,174,512/=	$ 1,003·85
533 SUBSCRIPTIONS	UGANDA	7,800/=	$ 6·66
591 MEDICAL SUP			
597 UNIFORMS	UGANDA	114,000/=	$ 97·43
599 Q.M. & GEN	UGANDA	3,237,350/=	$ 2,766·96
[illegible] FREIGHT	UGANDA.	16,810,141/=	$ 14,367·64
070 STAFF ASSESS			

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

94 MAR 28 05 48

OUTGOING FAX NO: 461
DATE: 28 March 1994

TO: BEISSEL A/DIRECTOR FOD, HQS, NY	FROM: NILS I. GOERANSSON SAO, UNOMUR
ATT: DE ALMEIDA, OIC, LOGIS. FAX: 3-2116	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO: C. DE LISO, UNAMIR FAX: 07 - 84265	DRAFTED BY: N.I.G
	FILE: ADM/HELICOPTER
No. PAGES: 1	MUR: 112 MISC 422
SUBJECT: MOVEMENT OF HELICOPTERS	

1. THE SECOND HELICOPTER HAS ARRIVED IN KABALE.

2. ON 27 MARCH 1994 ONE HELICOPTER WAS MOVED FROM KABALE TO UNAMIR, KIGALI.

3. ACCORDING TO INFORMATION FROM THE HELICOPTER CREW, REMAINING HELICOPTERS WILL BE FLOWN IN FROM NAIROBI TO BOTH KABALE AND KIGALI ON THE 30/03/94.

BEST REGARDS

94 MAR 28 06 04

OUTFAX 1600

27 MAR

CRYPTO

MISC #21

INFO/ADMIN

B.

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

OUTGOING FAX NO: 454
DATE: 25 March 1994
MISC 45

TO: MR. DAVID WOOD COOPER MOTOR COOPERATION	FROM: NILS I. G. ERANSSON SAO, UNOMUR
FAX: 041 233497	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO:	DRAFTED BY: N.I.G
	FILE: ADM/TENDERS/SPAREPARTS
No. PAGES: 10	
SUBJECT: SPAREPARTS FOR TOYOTA - INVITATION TO BID	

ENCLOSED PLEASE FIND A LIST OF SPAREPARTS NEEDED BY UNAMIR, KIGALI AND AN INVITATION FOR BID.

THE LATEST TIME FOR SUBMISSION REMAINS THE SAME.

SEALED BIDS SHOULD REACH OUR OFFICE IN KABALE ADDRESSED TO THE SENIOR ADMINISTRATIAVE OFFICER, LATEST BY 15 APRIL 1994 AT 17.00HRS.

WE WILL THEN FORWARD THE SEALED BIDS TO THE CHAIRPERSON UNAMIR TENDER COMMITTEE.

BEST REGARDS

TRANSMIT FAIL REP

THIS DOCUMENT WAS NOT CONFIRMED
HAND THIS REPORT TO SENDER

STORE # 10
SEND # 10

SEND

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	041233497	3-26 5:19	7'12"	10/ 10	G3		TRY AGAIN-B 7

TOTAL 0:07'12" 10

NOTE:
EC : ERROR CORRECT
R : RESEND
PB : PARTIAL BATCH
SB : 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 7033

UNOMUR

MONUOR

94 MAR 27 06 59

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

OUTGOING FAX NO. 459
27 MARCH 94 MISC 420 **PAGE 1 OF 2**

TO: BGEN H. K. ANYIDOHO, ACTING FC UNAMIR KIGALI	FROM: LTC NOORDSY #283 ACTING CMO UNOMUR KABALE 27/03/94
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 261000C LT TO 271000C LT MAR 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 - NTR

B. AREAS

1) EAST/KABALE

A) STATIC POST - TEAM F AT KATUNA UP TO 03 APRIL 94.

94 MAR 27 07 04

B) PATROLLING - TEAMS G AND H CARRIED OUT PATROLLING IN KAMWEZI, LUBIRIZI AND KASHEKYE AREAS. TEAMS D AND E CARRIED OUT FOOT PATROLLING IN E-3 SUBZONE FROM BP18 TO BP20a. TEAM I CARRIED OUT PATROLLING IN E-1 AND E-2 SUBZONES.

C) OPERATIONAL ASPECTS - NTR.

2) WEST/KISORO

A) STATIC POST - TEAM B AT KYANIKA UP TO 28 MARCH 94.

B) PATROLLING - TEAM C CARRIED OUT PATROLLING IN KABINDI, NKURUNGURU AND L. CHAHAFFY AREAS. TEAM C CARRIED OUT NIGHT PATROLLING IN LUGENDABARE AND NKURUNGURU AREAS.

C) OPERATIONAL ASPECTS - NTR.

IV. HUMANITARIAN ACTIVITIES - NTR

V. CIVIL AFFAIRS - NTR

VI. LOGISTICS

NTR.

VII. MISCELLANEOUS

A. CROSSING OF VEHICLES:

1) FROM UGANDA TO RWANDA:

TOTAL EIGHT (08) VEHICLES (JEEPS/PICK-UPs - 07 AND TRUCKS - 01) CROSSED THE BORDER THROUGH KATUNA WITH TWENTY-THREE (23) PASSENGERS AGED BETWEEN 25 TO 40 YEARS. THE VEHICLES WERE CARRYING 12 TONS OF BEANS AND 12 BARRELS OF DIESEL, PROBABLY TO THE RPF.

2) FROM RWANDA TO UGANDA:

TOTAL ELEVEN (11) VEHICLES (JEEPS/PICK-UPs - 10 AND TRUCKS - 01) CROSSED THE BORDER THROUGH KATUNA WITH TWENTY (20) PASSENGERS AGED BETWEEN 25 T0 40 YEARS. NOTHING SIGNIFICANT COULD BE FOUND OUT.

UNOMUR MONUOR

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

OUTGOING FAX NO: OUTFAX 458
DATE: 26 March 1994 MISC 419 URGENT

TO: DE LISO, OIC UNAMIR, KIGALI	FROM: GOERANSSON, SAO UNOMUR, UGANDA
ATT: CHIEF OPERATIONS OFF. AVIATION OFFICER UNAMIR	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO;	DRAFTED BY: NIG
	FILE: HELICOPTERS
TOTAL NO. OF PAGES: 1	MISC:
SUBJECT: MOVEMENT OF HELICOPTER FROM KABALE TO KIGALI.	

HELICOPTER C-CJDC ETD KABALE GMT 0600 HRS ON 27 MARCH 1994.
ETA KIGALI AT GMT 064027 MARCH 1994.
CREW; RICHARD BARRETTE, CAPT, P/P EM 239341
MIKE SOBCHUK, ENGINEER, P/P FV 583437.
REGARDS

Cw operator: Canadian Helicopters
type: Bell 212
Colour: White
Routing confirmed as in your fax, KMF-358
Callsign - UN 074

84 MAR 26 12:45

UNOMUR MONUOR

94 MAR 26 12:00

OUTFAX 0457

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

MISC 418

OUTGOING FAX NO.
26 MARCH 94 **PAGE 1 OF 2**

TO: BGEN H. K. ANYIDOHO, ACTING FC UNAMIR KIGALI	FROM: LTC NOORDSY ACTING CMO UNOMUR KABALE #283 26/03/94
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 251000C LT TO 261000C LT MAR 94	

I. GENERAL SITUATION

DTG 251430C MAR 94 A/CMO WAS INFORMED BY CGR KABALE, MR. BUSINGE AMOOTI, THAT RUMORS WENT THROUGH KABALE THAT RPF WAS ABOUT TO START/HAD ALREADY STARTED AN OFFENSIVE ACTION AGAINST KIGALI. RESULT OF VERIFICATION WITH HQ UNAMIR: NO RPF ACTIVITY OF THAT KIND. CITY PATROLS, AS "LISTENING EARS" IN KABALE, COULD NOT OBTAIN ANY INDICATION OF THE EXISTENCE OF SUCH RUMORS.

II. FACTIONAL ACTIVITIES

A. POLITICAL - NTR

B. MILITARY

1) NRA - NTR.

2) RPF - NTR

3) OTHERS - NTR

III. OWN MILITARY ACTIVITIES

94 MAR 26 12:37

A. HQS - NTR

B. AREAS

1) EAST/KABALE

A) STATIC POST - TEAM F AT KATUNA UP TO 03 APRIL 94.

B) PATROLLING - TEAMS G AND H MANNED KABALE RIVER (SQ - 8650) FROM DTG 250700MAR94 TO DTG 251900MAR94 AND TEAMS D AND E FROM DTG 251900MAR94 TO DTG 260700MAR94. TEAMS D AND E ALSO CARRIED OUT PATROLLING IN KAMWEZI, LUBIRIZI AND KASHEKYE AREAS.

C) OPERATIONAL ASPECTS - NTR.

2) WEST/KISORO

A) STATIC POST - TEAM B AT KYANIKA UP TO 28 MARCH 94.

B) PATROLLING - TEAM C CARRIED OUT PATROLLING IN VUGAMBARANGE. TEAMS A AND C CARRIED OUT NIGHT PATROLLING IN CHAHAFFY AND LUGENDABARE AREAS. TEAM B CARRIED OUT FOOT PATROLLING FROM KYANIKA TO LAKE CHAHAFFY. TEAM A CARRIED OUT FOOT PATROLLING FROM BP11 TO BP12A.

C) OPERATIONAL ASPECTS - NTR.

IV. HUMANITARIAN ACTIVITIES - NTR

V. CIVIL AFFAIRS - NTR

VI. LOGISTICS

THE SECOND HELICOPTER HAS ARRIVED IN KABALE.

VII. MISCELLANEOUS

A. CROSSING OF VEHICLES:

1) FROM UGANDA TO RWANDA:

TOTAL FIVE (05) VEHICLES CROSSED THE BORDER THROUGH KATUNA WITH SIX (06) PASSENGERS. NOTHING SIGNIFICANT COULD BE FOUND.

2) FROM RWANDA TO UGANDA:

TOTAL TEN (10) VEHICLES CROSSED THE BORDER THROUGH KATUNA WITH TWENTY ONE (21) PASSENGERS. ALSO NOTHING SIGNIFICANT COULD BE FOUND.

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

94 MAR 25 13 29

OUTGOING FAX NO: 456.
DATE: 25 March 1994
MISC 417

TO: C. DE LISO, OIC UNAMIR, KIGALI	FROM: NILS I. GOERANSON SAO, UNOMUR
ATT: STEPHAN SETIAN, CGSO/ AVIATION OFFICER FAX: 07-84265	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO:	DRAFTED BY: N.I.G
	FILE: ADM/SMOKE GRENADES
No. PAGES: 1	
SUBJECT: SMOKE GRENADES	

1. THERE WILL BE A NEED FOR "SMOKE GRENADES" IN CONNECTIONS WITH THE USE OF HELICOPTERS.
THE GRENADES WILL BE USED TO MARK TEMPORARY LANDING SITES IN THE AREA OF OPERATION.

IT IS SUGGESTED BY THE A/CMO THAT GRENADES IN THE COLOURS, GREEN, YELLOW AND RED SHOULD BE USED. IF AVAILABLE IN YOUR LOCATION THE FOLLOWING QUANTITY WOULD BE REQUIRED INITIALLY:

GREEN	EA	50
YELLOW	EA	50
RED	EA	25

IF YOU HAVE ANY OTHER METHODS THAT CAN BE USED PLEASE ADVICE.

REGARDS

94 MAR 25 13 40

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

94 MAR 25 13 29

OUTGOING FAX NO: 455
DATE: 25 March 1994
MISC 416

TO: MR. P. MUGAMBE WALUSIMBI'S GARAGE LTD	FROM: NILS I. GOERANSSON SAO, UNOMUR
FAX: 041 257473 (UNDP).	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO:	DRAFTED BY: N.I.G
	FILE: ADM/TENDERS/SPAREPARTS
No. PAGES: 10	
SUBJECT: SPAREPARTS FOR TOYOTA - INVITATION TO BID	

ENCLOSED PLEASE FIND A LIST OF SPAREPARTS NEEDED BY UNAMIR, KIGALI AND AN INVITATION FOR BID.

THE LATEST TIME FOR SUBMISSION REMAINS THE SAME.

SEALED BIDS SHOULD REACH OUR OFFICE IN KABALE ADDRESSED TO THE SENIOR ADMINISTRATIAVE OFFICER, LATEST BY 15 APRIL 1994 AT 17.00HRS.

WE WILL THEN FORWARD THE SEALED BIDS TO THE CHAIRPERSON UNAMIR TENDER COMMITTEE.

BEST REGARDS

94 MAR 28 06 34

first page only.

B.

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

94 MAR 25 13 30

OUTGOING FAX NO: 454
DATE: 25 March 1994
MISC 445

TO: MR. DAVID WOOD COOPER MOTOR COOPERATION	FROM: NILS IV GOERANSSON SAO, UNOMUR
FAX: 041 233497 (UNOP).	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO:	DRAFTED BY: N.I.G
	FILE: ADM/TENDERS/SPAREPARTS
No. PAGES: 10	
SUBJECT: SPAREPARTS FOR TOYOTA - INVITATION TO BID	

ENCLOSED PLEASE FIND A LIST OF SPAREPARTS NEEDED BY UNAMIR, KIGALI AND AN INVITATION FOR BID.

THE LATEST TIME FOR SUBMISSION REMAINS THE SAME.

SEALED BIDS SHOULD REACH OUR OFFICE IN KABALE ADDRESSED TO THE SENIOR ADMINISTRATIAVE OFFICER, LATEST BY 15 APRIL 1994 AT 17.00HRS.

WE WILL THEN FORWARD THE SEALED BIDS TO THE CHAIRPERSON UNAMIR TENDER COMMITTEE.

BEST REGARDS

94 MAR 28 06:21

First page only.

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

94 MAR 25 13 30

OUTGOING FAX NO: 453
DATE: 25 March 1994
MISC 414

TO: MR. SOREN HARGAARD KJAER & KJAER , KAMPALA	FROM: NILS I. GUSTAFSSON SAO, UNOMUR
FAX: 041 251751	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO:	DRAFTED BY: N.I.G
	FILE: ADM/TENDERS/SPAREPARTS
No. PAGES: 10	
SUBJECT: SPAREPARTS FOR TOYOTA - INVITATION TO BID	

ENCLOSED PLEASE FIND A LIST OF SPAREPARTS NEEDED BY UNAMIR, KIGALI AND AN INVITATION FOR BID.

THE LATEST TIME FOR SUBMISSION REMAINS THE SAME.

SEALED BIDS SHOULD REACH OUR OFFICE IN KABALE ADDRESSED TO THE SENIOR ADMINISTRATIAVE OFFICER, LATEST BY 15 APRIL 1994 AT 17.00HRS.

WE WILL THEN FORWARD THE SEALED BIDS TO THE CHAIRPERSON UNAMIR TENDER COMMITTEE.

BEST REGARDS

94 MAR 26 09 55

Resent 29 MAR
B.

2/10
650

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA

INVITATION TO BID

DATE: 22 March 1994

VENDOR: **TOYOTA DEALER**
Uganda

OUR REQUISITION REF. TPT - 70175

SUBJECT: Spare Parts for TOYOTA 4 runner

You are invited to submit your bid for the above-mentioned materials with specifications contained in the attached list.

Your bid should include the following information:

-Name of the company, address, telephone, fax numbers and the name of the contact person;
-Unit price (net) ex-vendor's warehouse - in local currency or US dollars, free of all taxes. If additional delivery charges are involved they should be itemized;
-Packaging description (if applicable);
-Specification of each item offered, as detailed as possible and in particular cases where specifications differ from ours;
-Sample/s to be supplied when requested;
-Validity of offer - fixed minimum 45 days from the closing date of bids;
-Payment terms - normally completed by UNAMIR within 15-30 days from delivery and receipt of certified invoices;
-Discount for early payment of 7-15 days if desired;
-Mode of payment - cheque;
-Guarantee - must be included against material defects and workmanship;
-**DELIVERY CLAUSE MUST BE INDICATED IN THE BID;**
-Sealed bid envelope (enclosed) must be returned to UNAMIR regardless of whether or not the company is interested to bid. Failure to comply with this requirement may result in deletion of the company's name from our list of tenders.

The award of the order shall be based on evaluation of bids received by UNAMIR. The organization reserves the right to reject any or all bids and re-submit the invitation to bid.

Sealed bids submitted in envelopes marked with above requisition number should reach the following address not later than 17.00 hours on 15 April 1994

CHIEF FINANCE OFFICER
Chairperson UNAMIR Tenders Committee
B.P. 749, Kigali

All bids received after closing time will be disqualified.

HANS W. [illegible]
CHIEF PROCUREMENT OFFICER
UNAMIR
23/03/94

TOYOTA 4 RUNNER S/Parts 3/10/89

PART NO	DISCRIPTION	QTY	UNIT COST	TOTAL COST $
04111-54091	GASKET KIT ENGINE OVERHAUL	2		
04112-54080	GASKET KIT ENGINE VALVE GRIND	6		
04311-12060	CYLINDER KIT,CLUTCH MASTER	20		
04313-12030	CYLINDER KIT,CLUTCH RELEASE	20		
04438-35021	BOOT KIT,FRONT DRIVE SHAFT	4		
04443-35900	BOOSTER KIT,BRAKE	3		
04445-35110	GASKET KIT,PWR STEERING	2		
04446-30030	GASKET KIT,(PWR STEER PUMP)	2		
04474-35060	CYLINDER KIT,REAR WHEEL	6		
04476-35100	CUP KIT,REAR WHEEL CYLINDER	30		
04483-35050	SHACKLE KIT,REAR SPRING	10		
04491-35010	CYLINDER KIT,DISC BRAKE FRONT	4		
04491-35170	PAD KIT	150		
04493-35280	CYLINDER KIT,BRAKE MASTER	15		
04495-26061	SHOE KIT	150		
09111-89101	JACK ASSY	40		
09114-60050	EXTENSION SUB ASSY ,JACK HANDL	40		
09115-35080	ROD SUB ASSY,JACK HANDLE	40		
09116-35041	LEVER JACK ASSY	40		
09120-35060	BAG TOOL	40		
09150-60020	WRENCH HUB NUT BOX	40		
09183-00030	WRENCH WHEEL CAP	40		
11011-54020	WASHER SET,CRANKSHAFT THRUST	2		
11177-64010	GASKET INJECTION	12		
11183-54020	PLUG SEMICIRCULAR	4		
11210-54040	COVER SUB ASSY CYL HEAD	2		
11213-54050	GSSKET CYL HEAD COVER	2		
11321-54020	COVER SUB ASSY,TIMING CHAIN	1		
11328-54021	GASKET,TIMING GEAR COVER	4		
11711-54061-01	BEARING CRANKSHAFT (STD MARK "1")	5		
12101-54132	PAN SUB ASSY OIL	1		
12180-70020	CAP SUB ASSY OIL FILLER	4		
12261-54100	HOSE VENTILATION	4		
12361-54121	INSULATOR,ENGINE MOUNTING FRT	12		
12371-65010	INSULATOR, ENGINE MOUNTING RR	12		
13011-54120	RING SET ,PISTON	2		
13041-15041-01	BEARING,CONNECTING ROD (STD MARK "1")	8		
13101-54101-01	PISTON,SUB ASSY ,W/PIN (STD MARK "1")	4		
13201-59105	ROD,SUB ASSY,CONNECTING	2		
13406-54070	PULLEY,CRANKSHAFT	1		
13453-54010	GEAR,FLYWHEEL RING	3		
13503-54030	IDLER SUB ASSY,TIMING BELT N02	3		
13505-54020	IDLER SUB ASSY,TIMING BELT NO1	3		
13523-54040	PULLEY,CAMSHAFT TIMING	1		

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13568-54070	BELT,TIMING	10
13711-35051	VALVE INTAKE	4
13715-35040	VALVE EXHAUST	4
13741-54020	RETAINER,VALVE SPRING	8
13751-54010	LIFTER,VALVE	8
13753-54110	SHIM,VALVE ADJUSTING T=2.70	1
13753-54160	SHIM,VALVE ADJUSTING T=2.80	1
13753-54210	SHIM,VALVE ADJUSTING T=2.90	1
13753-54260	SHIM,VALVE ADJUSTING T=3.00	1
13753-54310	SHIM,VALVE ADJUSTING T=3.10	1
13753-54360	SHIM,VALVE ADJUSTING T=3.20	1
13753-54410	SHIM,VALVE ADJUSTING T=3.30	1
13753-54420	SHIM VALVE ADJUSTING T=2.55	1
13753-54430	SHIM,VALVE ADJUSTING T=2.65	1
13753-54440	SHIM,VALVE ADJUSTING T=2.75	1
13753-54450	SHIM,VALVE ADJUSTING T=2.85	1
13753-54460	SHIM,VALVE ADJUSTING T=2.95	1
13753-54470	SHIM,VALVE ADJUSTING T=3.05	1
13753-54480	SHIM,VALVE ADJUSTING T=3.15	1
13753-54490	SHIM,VALVE ADJUSTING T=3.25	1
15301-54080	GAGE SUB ASSY OIL LEVEL	4
15600-41010	FILTER SUB ASSY OIL	400
16100-59155	PUMP ASSY WATER	3
16210-54150	COUPLING ASSY FLUID	3
16271-54020	GASKET,WATER PUMP	10
16331-65011	OUTLET WATER	2
16341-54030	GASKET,WATER OUTLET	10
16361-54040	FAN	2
16400-54630	RADIATOR ASSY	4
16401-63010	CAP RADIATOR	10
16405-54180	CAP SUB ASSY,RESERVE TANK	4
16470-54120	TANK ASSY,RADIATOR RESERVE	2
16571-54270	HOSE RADIATOR,INLET	20
16572-54260	HOSE RADIATOR,OUTLET	20
16711-73060	SHROUD SUB ASSY FAN	2
16712-54200	SHROUD FAN NO 2	2
17173-54030	GASKET,EXHAUST MANIFOLD	4
17177-54020	GASKET,INTAKE	4
17410-35631	PIPE EXHAUST FRONT	5
17430-3D130	PIPE EXHAUST TAIL	10
17560-35030	RING,TAIL PIPE EXHAUST	30
17801-54080	ELEMENT SUB ASSY(AIR CLEANER)	150
19850-54090	PLUG ASSY,GLOW	12
19871-54020	CONNECTOR, GLOW PLUG NO 1	1
22610-64110	RELAY GLOW	4

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23301-54520	CAP ASSY,FUEL FILTER	4
23303-54020	ELEMENT,FUEL FILTER	200
23322-64010	PLUG,DRAIN	2
23344-54010	RING,O	2
23344-64010	GASKET,SWITCH	10
23600-59105	HOLDER & NOZZEL SET	4
27020-54351	ALTERNATOR ASSY	1
27312-57050	PLATE RETAINER	1
27330-64010	ROTOR ASSY ALTERNATOR	1
27333-57060	COLLAR,SPACE ALTERNATOR	1
27410-43040	STARTER ASSY,ALTERNATOR	1
27411-54350	PULLEY ALTERNATOR	2
27441-56090	FAN ALTERNATOR	1
27700-72030	REGULATOR ASSY,(GENERATOR)	2
28011-54070	CLUTCH SUB ASSY,STARTER	2
28100-54070	STARTER ASSY,MOTOR	1
28140-54070	HOLDER ASSY,STARTER BRUSH	1
28150-54070	SWITCH ASSY,MAGNET STARTER	1
28160-54070	AMATURE ASSY,STARTER	2
28300-54110	RELAY ASSY,STARTER	5
28300-54090	VACUUM PUMP ASSY	1
31126-20070	BOOT,CLUTCH RELEASE FORK	5
31204-35050	FORK SUB ASSY,CLUTCH RELEASE	2
31210-35100	CLUTCH ASSY COVER	5
31230-35050	BEARING ASSY,CLUTCH REALEASE	20
31232-35020	CLIP,RELEASE BEARING HUB	10
31236-30060	SUPPORT,RELEASE FORK	2
31250-35220	CLUTCH PLATE	20
31321-14020	PAD,BRAKE PEDAL	20
31402-35090	RESERVIOR SUB ASSY,CLUTCH M/CL	1
31410-35270	CYLINDER ASSY,CLUTCH MASTER	4
31470-30221	CYLINDER ASSY,CLUTCH RELEASE	4
33132-28010	GASKET,FRONT BEARING RETAINER	5
36142-35010	GASKET,TRANSFER COVER	3
42181-60020	GASKET,REAR DIFFERENTIAL	4
42431-35180	DRUM SUB ASSY,REAR BRAKE	4
42443-65020	GASKET,BRAKE DRUM DEFLECTOR	4
43330-39245	JOINT ASSY ,LOWER BALL FRT	10
43350-39085	JOINT ASSY,UPPER BALL R/H	10
43360-39085	JOINT ASSY,UPPER BALL L/H	10
43403-35010	JOINT SET,FRONT AXLE R/H	1
43404-35010	JOINT SET,FRONT AXLE L/H	1
43422-60020	GASKET,FRONT AXLE OUTER FLANGE	10
43423-35010	CAP,FRONT HUB GREASE	2
43512-35190	DISC,FRONT	2

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44346-35110	HOSE,OIL (RESERVOIR TO PUMP)	2
44410-35210	TUBE ASSY,PRESSURE FEED	2
44411-35261	HOSE,PRESSURE FEED	2
44412-35100	HOSE,RETURN TUBE OUTLET	2
44610-3D360	BOOSTER ASSY,BRAKE	1
44771-35030	HOSE,VACUUM	2
44771-35110	HOSE,CONNECTOR TUBE	2
44773-35420	HOSE,UNION (CHECK VALVE)	2
45046-39235	END SUB-ASSY,TIE ROD L/H	10
45046-39235	END SUB-ASSY,TIE ROD R/H	10
45210-35140	SHAFT ASSY,STEERING MAIN	2
45406-39165	ROD SUB-ASSY,TIE L/H	10
45406-39175	ROD SUB-ASSY,TIE R/H	10
45460-39335	ROD ASSY,TIE L/H	4
45460-39335	ROD ASSY,TIE R/H	4
45465-35030	ROD, STEERING TIE	2
45700-39046	DAMPER ASSY,STEERING	30
46410-35520	CABLE ASSY,PARKING BRAKE NO.1	2.
46420-35510	CABLE ASSY,PARKING BRAKE NO.2	2
47201-3D040	CYLINDER SUB ASSY,BRAKE MASTER	2
47202-35210	RESERVOIR SUB ASSY,BRAKE M/CYL	1
47255-16010	GROMMET,M/CYL RESERVOIR	2
47265-20050	BOOT,MASTER CYLINDER	10
47275-24010	GASKET,MASTER CYLINDER	2
47550-35170	CYLINDER ASSY,REAR WHEEEL L/H	10
47550-35170	CYLINDER ASSY,REAR WHEEL R/H	10
47910-35150	VALVE ASSY,LOAD SENSOR	2
48046-35170	SEAT SUB ASSY,SPRING L/H	2
48046-35170	SEAT SUB ASSY,SPRING R/H	2
48061-35030	BUSH,LOWER ARM	16
48210-35780	SPRING ASSY, REAR L/H	2
48210-35780	SPRING ASSY, REAR R/H	2
48247-29210	BOLT,REAR SPRING CENTER	8
48304-35120	BUMPER SUB ASSY	2
48305-35020	BUMPER SUB ASSY,FRONT SPRING	4
48511-39765	ABSORBER ASSY ,SHOCK FRONT R/H	100
48511-39765	ABSORBER ASSY,SHOCK FRONT L/H	100
48531-80081	ABSORBER ASSY,SHOCK REAR R/H	100
48541-39145	ABSORBER ASSY,SHOCK REAR L/H	100
48632-35050	BUSH,UPPER ARM	16
48815-14180	BUSH,FRONT STABALIZER NO.1	20
52106-89106	EXTENSION,REAR BUMPER R/H	10
52107-89105	EXTENSION,REAR BUMPER L/H	10
53111-89143	GRILLE,RADIATOR	5
53131-89126	DOOR,HEADLAMP R/H	5

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53132-89125	DOOR HAEDLAMP L/H	5
53510-89115	LOCK ASSY,HOOD	3
53701-89264	APRON SUB-ASSY,FRONT FENDER LH	2
53702-35400	APRON SUB-ASSY,FRONT FENDER RH	2
53811-89215	FENDER SUB-ASSY,FRONT R/H	2
53812-89199	FENDER SUB-ASSY,FRONT L/H	2
56111-89150	GLASS WINDSHIELD	6
67001-89213	PANEL SUB-ASSY, FRONT DOOR RH	1
67002-89198	PANEL SUB-ASSY, FRONT DOOR LH	1
67003-89109	PANEL SUB-ASSY, REAR DOOR RH	2
67004-89108	PANEL SUB-ASSY, REAR DOOR LH	2
68111-89125	GLASS SUB-ASSY, FRONT DOOR RH	2
68112-89124	GLASS SUB-ASSY, FRONT DOOR LH	2
68113-89109	GLASS SUB-ASSY,REAR DOOR R/H	2
68114-89105	GLASS SUB-ASSY, REAR DOOR LH	2
68123-89101	GLASS REAR WINDOW,RH	2
68124-89101	GLASS REAR WINDOW,LH	2
68131-89109	GLASS,BACKDOOR	2
69005-89227	CYLINDER SET, LOCK	6
77310-35061	CAP ASSY,FUEL TANK	6
78180-89151	CABLE ASSY,ACCELERATOR CONTROL	4
78401-89112	CABLE SUB-ASSY,THROTTLE CONTROL	4
78411-89105	KNOB,THROTTLE CONTROL CABLE	4
81110-35110	HEADLAMP ASSY,RH	10
81150-35110	HEADLAMP ASSY,LH	10
81270-89135	LAMP ASSY,LICENSE PLATE	4
81271-89133	LENS,LICENSE PLATE LAMP	4
81510-35070	LAMP ASSY,FRT TURN SIGNAL,RH	10
81511-35070	LENS,FRT & TURN SIGNAL LAMP, RH	40
81520-35070	LAMP ASSY,FRT TURN SIGNAL, LH	10
81521-35070	LENS,FRONT TURN SIGNAL LAMP, LH	20
81550-35080	LAMP ASSY,REAR COMBINATION,RH	4
81551-35080	LENS,REAR COMBINATION LAMP,RH	6
81560-350800	LAMP ASSY,REAR COMBINATION,LH	6
81561-35080	LENS,REAR COMBINATION LAMP,LH	6
81610-35210	LAMP ASSY,PARKING & CLEARANCE,RH	4
81611-89173	LENS,LENS PARKING & CLEARANCE LAMP,RH	10
81620-35210	LAMP ASSY,PARKING CLEARANCE,LH	4
81621-89173	LENS,PARKING & CLEARANCE LAMP,LH	10
81730-20191	LAMP ASSY,SIDE TURN SIGNAL	20
81731-20181	LENS,SIDE TURN SIGNAL LAMP	20
81980-12070	FLASHER ASSY,TURN SIGNAL	6
83320-80132	GAUGE ASSY,FUEL SENDER	2
83420-20020	SWITCH TEMPERATURE	3
83530-30060	SWITCH OIL	3

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84112-60091	SWITCH ASSY,LIGHT CONTROL NO.1	3	
84140-35120	SWITCH ASSY,DIMMER	2	
84310-35570	SWITCH ASSY,TURN SIGNAL	3	
84340-32050	SWITCH STOP LAMP	4	
84450-35130	SWITCH IGNITION	4	
84460-12070	CAP ASSY,BRAKE MASTER CYLINDER	4	
84461-35070	SWITCH,LEVEL WARNING	10	
84550-35010	SWITCH BRAKE	4	
84652-35470	SWITCH ASSY,WINDSHIELD WIPER	4	
84660-69105	SWITCH COOLER	2	
84810-35010	SWITCH POWER WINDOW (BACK)	1	
84903-35010	SWITCH BACK DOOR UN-LOCK	1	
85[illegible]-12661	BLADE ASSY,WINDSHIELD WIPER LH	15	
85220-12671	BLADE ASSY,WINDSHIELD WIPER RH	15	
85220-22461	BLADE ASSY,REAR WIPER	10	
85221-16070	BLADE, REAR WIPER	40	
85221-69106	BLADE,WINDSHIELD WIPER	100	
85310-22080	MOTOR & PUMP ASSY,WINDSHIELD WASHER	2	$
85959-35020	HOLDER RELAY	8	
86510-12380	HORN ASSY,HIGH PITCHED	5	
86520-22230	HORN ASSY,LOW PITCHED	5	
86530-20070	RELAY ASSY,HORN	10	
87208-69143	PIPE SUB-ASSY,HEATER WATER,A NO.1	2	
87208-69144	PIPE SUB-ASSY,HEATER WATER,A NO.2	2	
87240-69125	VALVE ASSY,HEATER WATER	2	
87245-69243	HOSE,HEATER WATER INLET,C	2	
87245-69279	HOSE HEATER WATER INLET,A	2	
87245-69281	HOSE HEATER WATER INLET,B	2	
87[illegible]6-69242	HOSE,HEATER WATER OUTLET,C	3	
87635-69107	RESISTOR,BLOWER	2	
87810-69141	MIRROR ASSY,INNER REAR VIEW	6	
87910-69153	MIRROR ASSY,OUTER REAR VIEW,RH	10	
87940-69149	MIRROR ASSY,OUTER REAR VIEW,LH	10	
88320-35371	COMPRESSOR ASSY,COOLER	1	$
88410-60200	CLUTCH ASSY,MAGNET	1	
88460-69117	CONDENSER ASSY,COOLER	4	$
88471-16040	TANK,RECIEVER AIR CONDITIONER	6	
88501-69113	EVAPORATOR SUB-ASSY,COOLER	1	$
88550-69101	MOTOR ASSY,BLOWER (CONDENSER)	1	
88590-69101	BLOWER ASSY,(W/SHROUD)	1	
88645-10020	SWITCH PRESSURE	2	
88645-12030	SWITCH PRESSURE	2	
88650-69109	AMPLIFIER ASSY,COOLER STABALIZER	2	
88710-69121	TUBE ASSY,AIR CONDITIONER	4	
88716-69160	PIPE,COOLER REFRIGERANT LIQUID NO.1	2	

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88716-69172	PIPE,COOLER REFRIGERANT LIQUID,B	2
88720-69133	HOSE & ACCESSORY,AIR CONDITIONER	2
88720-69140	HOSE,COOLER REFRIGERANT DISCHARGE NO.	2
90099-02209	WASHER,FELT	10
90099-10137	BEARING,ALTERNATOR	10
90105-12109	BOLT,FLYWHEEL	16
90116-10088	BOLT,STUD EXH MANIFOLD	10
90117-14008	BOLT-U,CLAMP	4
90171-14042	NUT,CASTLE (PITMAN ARM)	20
90179-04019	NUT	12
90179-10070	NUT EXHAUST	40
90201-15012	WASHER	12
90201-25003	WASHER,PLATE(VALVE SPRING SEAT	8
90210-08024	WASHER,SEAL (AIR CLEANER)	4
90280-05004	KEY,WOODRUFF TIMING GEAR	4
90304-31012	SEAL DUST (IDLER ARM SUPPORT)	4
90310-50001	SEAL,OIL(REAR AXLE SHAFT)	10
90311-15008	SEAL,OIL (TRANSFER CASE)	3
90311-30010	SEAL OIL,TRANS FRT BEARING	5
90311-38035	SEAL,OIL (REAR AXLE DIFF)	4
90311-40007	SEAL,TYPE-T-OIL (TRANSFER)	3
90311-41005	SEAL,TYPE-V-OIL	3
90311-42012	SEAL OIL TIMING GEAR CASE	4
90311-66001	SEAL,OIL (FRONT AXLE HUB)	20
90340-18013	GASKET OIL PAN DRAIN	10
90341-18089	PLUG OIL PAN DRAIN	4
90361-60002	SEAL,OIL STEERING KNUCKLE	16
90363-12002	BEARING,INPUT SHAFT	5
90363-30059	BEARING (OUTPUT SHAFT CENTER)	2
90363-32024	BEARING (INPUT SHAFT FRONT)	2
90363-40020	BEARING (REAR AXLE SHAFT)	6
90368-45067	BEARING TAPERED ROLLER (OUT)	4
90368-49084	BEARING TAPERED ROLLER (IN)	4
90385-18012	BUSH,REAR SPRING SHACKLE UPPER	40
90385-18046	BUSH,REAR SPRING SHACKLE LOWER	40
90386-18002	BUSH (IDLER ARM)	4
90389-14004	BUSH,REAR SPRING LEAF	10
90447-18040	HOSE,RESERVOIR TANK INLET	2
90467-16002	CLIP	6
90467-18003	CLIP,VENTILATION HOSE	4
90468-12015	CLIP,ANTI-RATTLE,DISC BRAKE	20
90504-49001	SPRING COMPRESSION (INNER)	8
90506-18031	SPRING TENSION,RR BRAKE SHOE	5
90506-26014	SPRING TENSION,RR BRAKE SHOE	5
90506-65020	SPRING,TENSIONER (IDLER)	2

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90520-27023	RING,DRIVE SHAFT SNAP	3
90910-09054	PLUG,RADIATOR DRAIN	2
90913-02053	SEAL,O VALVE STEM INTAKE	16
90913-02094	SEAL,O VALVE STEM EXHAUST	16
90913-03014	LOCK,VALVE SPRING RETAINER	16
90916-02209	BELT,V (FAN & RADIATOR)	40
90916-03069	THERMOSTAT	10
90917-06041	GASKET,EXHAUST PIPE	30
90917-06045	GASKET,EXHAUST PIPE(CENTER)	20
90917-10078	VALVE,CHECK	2
90948-01002	CUSHION,FRONT STABALIZER	20
90948-01003	CUSHION,FRONT SHOCK	50
90948-02004	RETAINER,CUSHION NO.1	6
90948-02119	RETAINER,CUSHION NO.2	6
90948-02131	RETAINER,CUSHION NO.1	6
90981-11018	BULB,12V,1.4W	50
90982-09002	FUSE,10A	50
90982-09003	FUSE,15A	50
90982-09004	FUSE,20A	50
90982-09005	FUSE,7.5A	50
90982-10001	FUSE,30A	30
90987-01003	RELAY,TAIL LAMP CONTROL	20
90987-02004	RELAY,BULB CHECK	10
90987-02004	RELAY,DEFOGGER	10
90987-02006	RELAY,HEAD LAMP CONTROL	10
90987-03001	RELAY,COOLER	10
90987-04002	RELAY ASSY,(HEATER BLOWER MOTOR)	10
90999-70069	BUSH,STEERING KNUCKLE	4
94110-51000	NUT	8
94184-61400	NUT (IDLER ARM SUPPORT)	2
96411-43500	PLUG (CORE) NO 2 CYL BLOCK	3
96411-45000	PLUG (CORE) NO 3 CYL BLOCK	4
96814-50260	HOSE, CLUTCH NO.1	4
96940-34406	HOSE FLEXIBLE,REAR BRAKE TUBE	6
96950-33656	HOSE FLEXIBLE,NO.1	20
96991-10080	CLIP,CLUTCH HOSE	6
99132-12034	BULB,12V,3.4W	20
99132-12100	BULB,12V,10W	100
99332-10865	BELT,V (VANE PUMP)	40
99332-11205	BELT,V (COOLER COMPRESSOR)	40

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

94 MAR 25 09 12

OUTGOING FAX NO: 452
DATE: 25 March 1994
MISC 413

TO: SUTHAT UNGSUTHORNUNGSI CCPO, UNTSO, JERUSALEM	FROM: NILS I. SOERANSSON SAO, UNOMUR
ATT: FAX: 972-2-735282	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO:	DRAFTED BY: MICHAEL FLETCHER
	FILE: PER/INT/FLETCHER
No. PAGES: 3	
SUBJECT: LUMP-SUM OPTION FOR TRAVEL BY AIR	

PLEASE FIND HEREWITH SELF-EXPLANATORY MEMORANDUM FOR YOUR ACTION AND APPROVAL.

94 MAR 25 09 28

UNOMUR MONUOR

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

25 March, 1994

TO: Suthat Ungsuthornungsi
Chief Civilian Personnel Officer
UNTSO, Jerusalem

THRU: Nils I. Goeransson
SAO, UNOMUR

FROM: FSO Michael Fletcher
R/T, UNOMUR

SUBJ: Lump-Sum Option for Travel by Air

Thank you very much for your response dated 8 March to my inquiry regarding the lump-sum option for air travel for Home Leave, EGT and Family Visit Travel. Your explanation helped to clarify many questions which I had regarding this subject.

By means of this memorandum, I would now like to apply for lump-sum option as follows:

1. My dependent children plan to travel to Phoenix, Arizona, USA on Education Grant Travel. I would like to request that their travel commence on 2 June, 1994. I would further like to seek FOD's approval to allow them to begin their travel from Bangkok, Thailand. In respect of this request, I am currently submitting a completed P.66 form with this memorandum. If approved, would you kindly advise me as to whether they would also be entitled to a baggage allowance for shipment of their personal effects in conjunction with their schooling.

2. My wife and I would like to request Home Leave travel. I will begin my Home Leave from my duty station and return to UNOMUR, Uganda at the conclusion of my leave. My wife would like to begin her Home Leave from Bangkok; it is her intention to remain with the children in the United States, prior to returning to Jerusalem. Our intended date of departure for Home Leave is 13 May, 1994; I plan to return to my duty station on 8 July.

Thank you very much for your consideration and I am looking forward to receiving your reply.

UNITED NATIONS NATIONS UNIES

REQUEST FOR EDUCATION GRANT TRAVEL

I. To be prepared by STAFF MEMBER and submitted, in advance of travel, to ALLOWANCES AND BENEFITS UNIT, Office of Personnel Services

Last Name of Staff Member	First	Mid. Initial	Entrance on duty date:	Type of appointment, and, if fixed-term, expiry date:
FLETCHER	MICHAEL	S.	15-03-92	FIXED-TERM 31-03-95

Home Country:	Duty Station:	Department or Division:	Level:	Room No.	Phone Ext.	Type of U.S. Visa
USA	UNTSO	FOD (FIELD SERVICE)				

Child's Name	Jalanya Fletcher			Dawn Fletcher			Marianne Fletcher		
Child's Date of Birth	19-12-74			21-12-75			25-09-79		
Name of School or University attended	Yavapai College			Ariz. State Univ.			Prescott High School		
Location of School: CITY	Prescott, Arizona			Tempe, Arizona			Prescott, Arizona		
COUNTRY	USA			USA			USA		
	(day)	(month)	(year)	(day)	(month)	(year)	(day)	(month)	(year)
School Year BEGINS on	24	08	94	23	08	94	30	08	94
ENDS on	19	05	95	26	05	95	01	06	95
Child attending School FROM	24	08	94	23	08	94	30	08	94
TO	19	05	95	26	05	95	01	06	95
Child's travel requested FROM: (Place of Departure)	Bangkok, Thailand			Bangkok, Thailand			Bangkok, Thailand		
TO: (Destination)	Phoenix, Arizona, USA			Phoenix, Arizona, USA			Phoenix, Arizona, USA		
	(day)	(month)	(year)	(day)	(month)	(year)	(day)	(month)	(year)
Intended Departure Date	02	06	94	02	06	94	02	06	94
Intended Return Date	06	06	95	06	06	95	06	06	95
Date of Child's last education grant travel:	-	06	92	-	06	92	-	06	92
Staff Member's last official travel on home leave or to visit dependants ended on	(first home leave expected summer '94)			Staff Member's next home leave or travel to visit dependants due in	May (month)	19 94			

I hereby certify that the information furnished by me on this form is true to the best of my knowledge and belief and I claim the education grant travel in respect of my child/children to which I am entitled on the basis of this information.

INDEX No. 706594 *(May be obtained from Payroll Stub)*

Michael Fletcher *(Signature of Staff Member)*

25 March, 1994 *(Date)*

II. To be completed by ALLOWANCES AND BENEFITS UNIT and forwarded to EXECUTIVE OFFICER.

I hereby certify the entitlement of the staff member to one round trip / one-way travel between the educational institution attended by the child and the staff member's duty station at a cost not to exceed cost of travel between staff member's place of home leave and duty station as follows:

Name of Child	Auth'd Place of Departure	Authorized Destination	Approximate Departure Date	Approximate Return Date

ATTENTION EXECUTIVE OFFICER: *ANY MAJOR DEVIATION FROM AUTHORIZED ITINERARY OR DATES OF TRAVEL SHOULD BE BROUGHT TO THE ATTENTION OF THE ALLOWANCES AND BENEFITS UNIT BEFORE PT. 8 IS ISSUED.*

REMARKS:

(Date) *(For the Assistant Secretary-General for Personnel Services)*

P.66 (2-80)-E.

COPY 1-EXECUTIVE OFFICER

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

OUTGOING FAX NO: 451
DATE: 25 March 1994
MISC 412

94 MAR 25 08 30

TO: C. DE LISO, OIC UNAMIR, KIGALI	FROM: NILS I. GOERANSSON SAO, UNOMUR
ATT: MR STEFAN SETIAN, CGSO FAX: 07-84265	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO:	DRAFTED BY: N.I.G
	FILE: ADM/FIRE EXTIN.
No. PAGES: 1	
SUBJECT: FIRE EXTINGUISHERS	

1. PLEASE ADVICE THE AVAILABILITIES OF THE FIRE EXTINGUISHERS IN YOUR LOCATION.

2. WITH THE ARRIVAL OF THE HELICOPTERS THERE IS A NEED FOR LARGE SIZE POWDER TYPE EXTINGUISHERS AS WELL AS CO2 OR HALON TYPE EXTINGUISHERS.

3. 2 EA. DRY POWDER 10KG
2 EA. DRY POWDER 5KG
4 EA. HALON/CO2 5KG
2 EA. HALON/CO2 2KG

THE CAPACITY OF THE EXTINGUISHERS MAY BE LARGER, BUT NOT SMALLER. REGARDING THE HALON TYPE THE NEAREST SIZE IS ACCEPTABLE.

4. YOUR URGENT ATTENTION WOULD BE APPRECIATED.

BEST REGARDS

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