CORRESPONDENCE - INCOMING 28 SEPT — 10 OCT 1-

(UNCLASSIFIED
E.O. 12958 MAY 2009

1 Item S.C.

M.B. 9 Nov. 2011

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UNITED NATIONS NATIONS UNIES

FIELD ADMINISTRAION AND LOGISTICS DIVISION
AIR SAFETY UNIT

F/W-2520

Action 1

10 OCT 1995

95 OCT 11 UNAMIR

FACSIMILE TRANSMISSION

Outgoing Fax No.: ASU - 3006	Date: 10 October 1995
To: Captain Bill Canham Course Director Air Command Headquarters cc: Permanent Mission of Canada cc: CAO, UNAMIR cc: CAO, MINURSO	From: Hocine Medili Director FALD/DPKO/UNHQ
Fax: 1-204-833-6983	Fax: (212) 963-8655
Number of transmitted pages: 1	Ref.:
Attn:	
Subject: Course 9505 Participation	

With reference to the Canadian Forces Unit Flight Safety Course (16 - 20 October 95), I regret to inform you that both our selected candidates, Messrs. Phil Harris and Dave Driggers will not be able to attend. Due to the extreme financial crisis facing the United Nations, restrictions have been imposed on official travel.

I should like to thank you for the opportunity given to us to participate in these courses and regret any inconvenience that this cancellation might cause.

Drafted/Cleared by: Aaron Bernstein/Diego Bassavanti	**Authorized By:** David Lowdon

CAO Civ Avrofs

UNITED NATIONS NATIONS UNIES

FIELD ADMINISTRAION AND LOGISTICS DIVISION
AIR SAFETY UNIT

FACSIMILE TRANSMISSION

Outgoing Fax No.: ASU - 3007	Date: 10 October 1995
To: Major D.A. Jagat Directorate of Flight Safety 3-4 Air Command Headquarters cc: Permanent Mission of Canada cc: CAO, UNAMIR	From: Hocine Medili Director FALD/DPKO/UNHQ
Fax: 1-204-833-6983	Fax: (212) 963-8655
Number of transmitted pages: 1	Ref.:
Attn:	
Subject: Course 9501 Participation	

With reference to the Canadian Forces Wing Flight Safety Course (23 October - 1 November 1995), I regret to inform you that both our selected candidates, Messrs. Roger Lambo and Steve Smith will not be able to attend. Due to the extreme financial crisis facing the United Nations, restrictions have been imposed on official travel.

I should like to thank you for the opportunity given us to participate in these courses, and regret any inconvenience that this cancellation might cause.

Drafted/Cleared by: Aaron Bernstein/Diego Passavanti	**Authorized By:** David Lowdon

CAO CASS Air Ops

TED NATIONS NATIONS UNIES TELEGRAPH

PAGE 1 OF 1

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

CEIVED Comb-3537

A/C | PRECEDENCE | MSG SEQ. NO.

SVC. CLASS

CHECKED FOR DISPATCH

se of Drafter / A remplir par le rédacteur | DATE 09 October 1995 | ALLOTMENT / COMPTE | FILE / DOSSIER

ER/REDACTEUR	DEPT.	ROOM / BUREAU	EXT. / POSTE
MOREE	PMSS/FALD	S-2275M	3-3163

Action in

12 PITCH - 65/12 → 10 PITCH - 65/10 →

(SS)

UNAMIR

KIGALI

OUZIEL FROM DA COSTA.

SUBJECT: EXTENSION OF FIXED-TERM APPOINTMENTS - FIELD SERVICE OFFICERS.

REOUR CABLES 27858-07 AND NTBF-0121 DATED 21 JULY AND 16 AUGUST 1995 REQUESTING UP-TO-DATE PERFORMANCE EVALUATION REPORTS FOR FSOS ANGLIN, EINARSON, ADAMS AND CARLOS. TO DATE FALD HAS ONLY RECEIVED THE PER FOR FSO ANGLIN. PLEASE INFORM THE STAFF MEMBER HIS FIXED-TERM APPOINTMENT HAS BEEN EXTENDED THROUGH 30 JUNE 1996. HOWEVER, FALD IS STILL AWAITING THE PER'S FOR FSOS EINARSON, ADAMS AND CARLOS. PLEASE FAX THESE PERS TO FALD URGENTLY IN ORDER TO ENABLE US TO PROCESS THE EXTENSION OF APPOINTMENT OF THE ABOVE STAFF FOR A FURTHER PERIOD. PLEASE BE ADVISED THAT ANY FURTHER DELAY IN FORWARDING THE PERS MAY RESULT IN THE STAFF MEMBERS' SALARIES BEING WITHHELD.

REGARDS.

(MEDILI/FALD) NNNN

////

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

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

C BY / VISE PAR

AUTHORIZED BY / AUTHORISE PAR

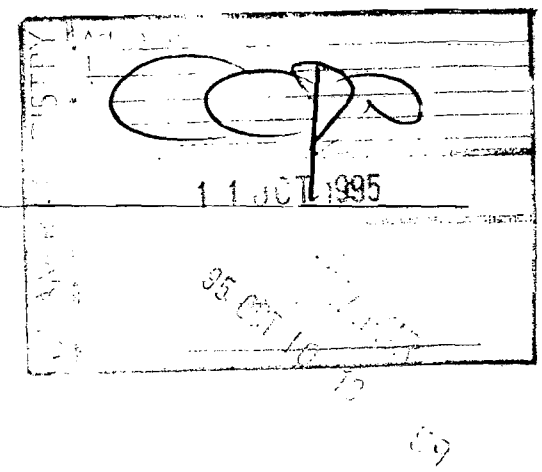
SIGNATURE: Amaratunga DATE:

LUIZ CARLOS DA COSTA, CHIEF
PMSS/FALD/DPKO

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

CDM-7 (1-87)

CMO CCP



FAX MESSAGE

To: 1. Mr. K. Nilsvang
CCPO, UNAMIR/Kigali

2. UNAMIR Travel Section
Attention: Mr. Swamy
UNAMIR/Kigali

Fax No: 3-3090/97

From: Ike Minta
Rules and Regulations Unit
OHRM/New York

Phone: 3-5501
Fax: 3-1068

Date: 10 October 1995

Subject: Unaccompanied baggage

Greetings. My unaccompanied baggage have finally arrived here, and I am grateful for that. But I am told by Travel/NY that they cannot clear them unless they have a Travel Authorization and proof of my entitlement to the shipment. They will not accept copies of the cables on the basis of which UNAMIR paid for my return travel to New York.

I will therefore be very grateful if you could prepare a Travel Authorization to cover that travel and fax it to them, with a copy to me so I can follow it up.

Many thanks.

TOTAL P.01

FACSIMILE

F/W -251B

United Nations Volunteers
PALAIS DES NATIONS
1211 GENEVA 10 - SWITZERLAND

11 OCT 1995

REF.:HRU
PF/as below
ANG/95/V01

To be sent to:	00250 86877	FACSIMILE no.	(41 22)788 58 54
		TELEPHONE no.	(41 22)788 34 43
HRU Fax ref. no.	H 3021	TELEX no.	415464 udp ch
		EMAIL(TCN) udp090, (ICC) unvmail	

October 10, 1995

U R G E N T

TO: MS. SUSAN MATHEW
CAO, UNAMIR
KIGALI, RWANDA

FROM: JEAN-CLAUDE ROGIVUE
CHIEF, HUMANITARIAN RELIEF UNIT

SUBJECT: ANG/95/V01 - UNV ASSISTANCE TO UNAVEM III

REFERENCE TO TELCON BETWEEN OUR OFFICE AND UNV/PASU WITH UNAMIR AND FURTHER TO DISCUSSIONS BETWEEN YOU AND MS. ZIDI, WE THANK YOU FOR ACCEPTING RELEASE OF MS. HARRIETTE FORSTER FOR THREE WEEKS TO ASSIST IN ESTABLISHING ADMINISTRATIVE PROCEDURES OF UNV/PASU WITH UNAVEM III IN ANGOLA. WE SHALL FORWARD A COPY OF DETAILED ACCOUNT OF HER FUNCTIONS IN ANGOLA, ASAP.

YOUR OFFICE IS AUTHORIZED TO ISSUE DLC FARE TICKET KIGALI/ LUANDA TO MS. FORSTER FOR HER IMMEDIATE DEPARTURE. PLEASE PAY 100% UNDSA (LUANDA RATE) IN ADVANCE FOR THREE WEEKS AND TERMINAL ALLOWANCES FOR UNAVOIDABLE STOPOVERS. CHARGE A/C VAA-41200-803 INDICATING MOD NO. 5-29-09889 WITH IOV UNITED NATIONS HEADQUARTERS. COSTS OF DEVIATION TRAVEL AND ADDITIONAL OVERWEIGHT BAGGAGE, IF ANY, MUST BE BORNE BY THE VOLUNTEER. ISSUE PT.8 SHOWING ENTITLEMENTS/ PAYMENTS AND SETTLE T/C UPON RETURN, CHARGING ABOVE A/C. PLEASE ENSURE VISAS FOR ANGOLA AND TRANSIT ARE SECURED PRIOR DEPARTURE.

WE LOOK FORWARD TO YOUR SOONEST RESPONSE.

WITH THANKS AND KIND REGARDS.

CAO cdo TVL UNV

FS COORD

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

F/W-2516

UNAMIR - MINUAR

TO : MS. SUSAN MATTHEWS CAO UNAMIR - KIGALI	FROM : MR. DONALD STEAD FSA SECTOR 3 BUTARE
FAX : 250-86877	FAX : 11251
ATTN: MR. J. LOMBARDO, FSA-COORD	DATE : 10 OCTOBER 1995
SUBJ: THEFT OF DIESEL - SECTOR 1B HQRS GITERAMA	
NUMBER OF PAGES INCLUDING THIS PAGE: 1	

TEXT:

AAA. EYE WAS ADVISED BY LOGISTICS OFFICER THAT A QUANTITY OF DIESEL WAS STOLEN FROM SECTOR 1B HQRS ON 09 OCTOBER 1995. CONDITIONS THROUGH V-SAT WERE VERY POOR SO EXACT DETAILS OF INCIDENT ARE SKETCHY. WILL COLLECT REPORT OF THE INCIDENTS WHEN EYE VISIT THEIR LOCATION FRIDAY AND BRIEF YOU ON MY ARRIVAL TO KIGALI.

BBB. CAN YOU ALSO FOLLOW-UP ON THE SECURITY GUARDS REQUIRED FOR SECTOR 3B HQRS, BUTARE. BASED ON REPORT BY THE CHIEF SECURITY OFFICER FOR THIS LOCATION AND THE ABOVE INCIDENTS, WOULD APPRECIATE A PRIVATE SECURITY COMPANY BEING APPROACHED. REGARDS.

CAO FS COORD

F/W - 2512/95

UNITED NATIONS OFFICE AT GENEVA
CENTRE FOR HUMAN RIGHTS

TO: Ms Ann Carlson, Administrative Officer - HRFOR Kigali	**FROM:** G. Mautner-Markhof, Chief Special Procedures Branch
PHONE: 1.212.963.9907 extension 11219 **FAX:** 1.212.963.9908	**PHONE:** 41.22 - 917.3356/57 **FAX:** 41.22 - 917.0092
SUBJECT: Former Residence of the German Embassy, Kigali	

DATE: 10 October 1995	**PAGES:** 1 (including cover)	**DRAFTER:** JM

MESSAGE:

1. Reference is made to your fax dated 20 September 1995

2. Regarding the payment for the former residence of the German Embassy, I would like to point out that it has been agreed to pay for the first year a rent the amount of which should correspond to the cost of renovation to the premises. You may, therefore, sign a lease for a monthly rent of $ 2,000 from November 1994 to October 1995. Thereafter, a new lease should be established with a symbolic rent of one dollar per year.

3. The role of the HRFOR is limited to pay a rent and nothing else. We should not be involved in other considerations, particularly the question of the contract between the German Embassy and the contractor, so as to avoid problems with UN Financial Regulations and Rules.

4. Consequently, you are authorized to pay to the German Embassy the total of $ 24,000 debiting the amount against the account RYB-28032-411 MOD 5-25-00225. This amount corresponds to the estimated cost of renovation.

CAO CFO

cc. Mr. Ian Martin, Chief HRFOR
cc. Mr. Paul McNeall, OIC-UNAMIR Administration
cc. Mr. Juan Mateu, HRFOR, Geneva

UNAMIR - REGISTRY
Action to : COMMCENT #
11 OCT 1995

TELEFAX COVERSHEET

1008258 OCT.

TO : UNAMIR, MILOB HQ
KIGALI RWANDA

FAX : 1-212-9633090

ATTN : CHIEF FIN OFFR
CHIEF TRAVEL OFFR

INFO : LT COL MANACHI

DATE : OCT 95

NO OF PAGES INCL THIS ONE : ..

FROM : ARMY HQ (PROT)
HARARE : 707676
ZIMBABWE

FAX : 263-4-723710

ORIGINATOR : MAJ L B CHINEKA
AHQ2 (PROT)

FILE REF : A(PS)1/1

FAX: 926

SUBJ : LOST LUGGAGE FOR SIX MILOBS REPATRIATED ON 04 MAR 95.

REFERENCE :

A. ZNA HQ (PROTOCOL) FAX DATE TIME GROUP 251556B JUL 95.
B. ZNA HQ (PROTOCOL) FAX 467 DATE TIME GROUP 101430B MAY 95.
C. ZIMBABWE ARMY HQ FAX 440 DATE TIME GROUP 021415B MAY 95.

1. CAN MEMBERS WITH THE MISSING LAGGAGE CLAIM COMPENSATION FOR THEIR ITEMS.

2. ALSO IT IS UNDERSTOOD THAT, MSA HAS GOT MONEES FOR CAPTAIN J MANDITSWANGA (783345) PLEASE CONFIRM. IF SO, THE MONIES SHOULD BE POSTED TO THE OFFR C/O HIS NAME ARMY HQ P BAG 7720 CAUSEWAY HARARE ZIMBABWE.

3. FOR LT COL MANACHI, PLEASE ASSIST BY MAKING A FOLLOW UP ON THESE ISSUES.

4. REGARDS.

for L B CHINEKA
MAJOR
AHQ2(PROTOCOL)

/TMS

IF YOU HAVE NOT RECEIVED ALL PAGES OR IF ANY PORTIONS OF THIS TRANSMISSION ARE ILLEGIBLE, PLEASE NOTIFY US VIA TELEPHONE : FAX IMMEDIATELY.

KIGALI RWANDA

United Nations Nations Unies

F/1H-2522

OUTGOING FACSIMILE

Action in
1
95 OCT 11 1 OCT 1995
07 43
Initial

10 OCTOBER 1995

TO: TOUSIGNANT UNAMIR, KIGALI	**FROM:** VAN KAPPEN FOR ANNAN for UNATIONS, NEW YORK
Fax No:	**Fax. No:** 212-963-4879
SUBJECT: STATUS OF 05 GHANIAN STAFF OFFICERS IN UNAMIR	
ATTN: CMPO	**DRAFTED BY:** LT COL YOUSSIF **ROOM NO:** 3650 **EXT:** 3721
TOTAL NUMBER OF PAGES TRANSMITTED INCLUDING THIS ONE: 3	

1. PLEASE FIND ATTACHED A SELF EXPLANATORY LETTER FROM THE PERMANENT MISSION OF GHANA REGARDING FIVE MEMBERS OF THEIR CONTINGENT IN UNAMIR. YOU ARE REQUESTED TO PASS TO THIS HEADQUARTERS THE CURRENT STATUS OF THE FIVE, AND HOW THEY ARE EMPLOYED.

BEST REGARD.

Fc Cmpo

KIGALI RWANDA

UNAMIR & HANIT

FSM. 4857-10

UNITED NATIONS
COMM CENTRE
HEADQUARTERS

1995 OCT 10 A 11:40

PERMANENT MISSION OF GHANA TO THE UNITED NATIONS

19 EAST 47TH STREET

NEW YORK, N.Y. 10017

TEL. NO. 832-1300

FAX NO. (212) 751 6743

FOR:	D.P.K.O	FOR:	OFFICE OF THE MIL. ADVISER
ATTN:	MAJ. SHAVA	FAX NO.	963 4879
FROM:	HEAD OF MISSION		
DATE:	OCTOBER 9, 1995		
NO. OF PAGES:	2	REF. NO.:	POL-7/13

SUBJECT:

STAFF OFFICERS FOR UNAMIR

Please refer to your Fax of 8th August, 1995 and ours, No. POL-7/13 V.5 of 11th August, 1995, on the following 5 Ghanaian military personnel with UNAMIR:

i. Maj. J. Abebrese
ii. WO1 J. Arhin
iii. S/Sgt. I.A. Okai
iv. Sgt. O. Dwamena
v. Cpl. P. Appiah.

2. Our attention has been drawn to the fact that inspite of clarification provided by this Mission, to the effect that they replaced 5 other Ghanaian Staff Officers, the position of the 5 is yet to be rectified, even though they have continued to perform their functions as Staff Officers since arrival at the post.

3. It appears that the problem persists because no Travel Authorization was issued from the United Nations Headquarters in respect of the personnel, who on nomination took advantage of the normal Ghanaian rotation to proceed to the operation area.

4. We very much regret the above situation and would be most grateful if you could advise UNAMIR Command to regularise the position of the 5.

5. Best regards

for: Head of Mission
YAKUBU ABDULAI
Minister Counsellor

11/10 '95 07:25 ☎887494 BAF COMM UNIT 001

BAF FORM-53A (Large)

BANGLADESH AIR FORCE
FAX TEL NBR 887494 & 883389
TELEX NBR 675651 BAF BJ
POSTAL CODE 1206
DHAKA BANGLADESH

REF NBR PDC/1132/1/P-2

10 SEP 1995

FAX COVERSHEET

ADDRESSEE SOO
UNAMIR MIL OB HQ
ADDRESS KIGILI, RWANDA

ATTN

ADDRESSEE'S FAX NBR 00250-86877

TOTAL PAGES FOR FAX
(Including/Excluding Cover Sheet)

DESK TEL NBR

— MESSAGE TEXT —

MSG FOR SOO FROM OC PDC BAF (.) THE UNDERMENTIONED OFFICERS OF BANGLADESH AIR FORCE HAVE BEEN PROMOTED TO THE TEMPORARY UNPAID RANK OF WING COMMANDER WEF 08 OCT 95 (.) THEY WILL WEAR THEIR RANK BADGE ON ARRIVAL TO BANGLADESH AFTER COMPLETION OF THE DUTIES WITH UN MISSION :

RANK	NAME	BD/NO	BRANCH
SQN LDR	M SHAFIQUR RAHMAN	7158	ACCTS
SQN LDR	REZAUL KARIM TALUKDER	7160	M T ARMT

KINDLY INFORM THE OFFICERS ACCORDINGLY (.) REGARDS (.) WING COMMDR MILOB HQ

INFO :

AIR HQ
AIR SECY'S BR
DHAKA CANTT

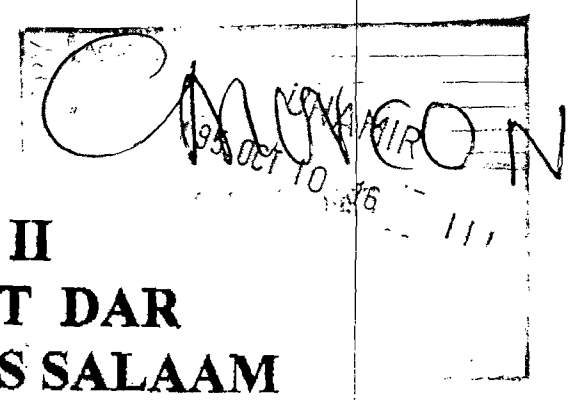
Extended Page

FROM : PDC BAF RANK	SIGNATURE NAME	DESIGNATION	DESK TEL NBR
SQN LDR	M A MALEQUE BHUIYAN	OC	888070

BELOW THIS LINE
IS NOT FOR ADDRESSEE

See Reverse for Authorizing Agencies

F/1A -2513



UNAMIR II
MOVCON DET DAR
C/O UNDP, DAR ES SALAAM

FAX

2211-T

NO: 056

DATE: 09 OCT 1995

TO: MR STEPHEN SMITH , AIR OPS

CITY / COUNTRY: KIGALI / RWANDA
FAX NUMBERS: 1-212-963-3097

THIS TRANSMISSION CONSIST OF 03 PAGES.

SUBJECT: MOV DET DAR SITREP

1. THE DETAILS OF 38 X EMPTY CONTAINERS AWAILABLE FOR FOR SALE IN DAR ARE ATT AS ANNEX TO THIS FAX . THE COMPOSITION IS AS FOLLOWS

20' BOX CONTAINERS - 34
20' REEFER CONTAINERS - 04

2. PLEASE ADVISE ON YOUR DECISION ASAP AS INTERSTED PARTIES KEEP ENQUIRING FROM ME .

3. REGARDS .

RUPINDER SINGH
CAPTAIN
PORT OPS OFFICER

CAO CISS Airops- Cmovcon

LIST OF 38 X EMPTY CONTAINERS AVAILABLE FOR SALE IN DAR-ES-SALAAM

S No.	DECAL No.	SERIAL No.	REMARKS BY R & I TEAM
1	707	248-6-B	END OF LINE CTR , REGULAR
2.	709	600-0-C	END OF LINE CTR ,BAD
3	711	288-2-C	END OF LINE CTR , REGULAR
4	712	567-0-A	END OF LINE CTR , MEDIOCRE
5	715	644-5-D	END OF LINE CTR , REGULAR
6	716	992-7-B	END OF LINE CTR , REGULAR
7	705	516-0-D	END OF LINE CTR , BAD
8	717	604-5-C	END OF LINE CTR , BAD
9	718	645-9-D	END OF LINE CTR , REGULAR
10	1075	IOLU-213265-0	1-2 YEARS LIFE CTR
11	1066	LMCU-009851-9	1-2 YEARS LIFE CTR
12	1078	TOLU-254074-0	1-2 YEARS LIFE CTR
13	859	383-3-C	END OF LINE CTR
14	860	CGMU-233995-B	END OF LINE CTR , REGULAR
15	1067	CTIU-138179-2	END OF LINE CTR , REGULAR
16	1072	LMCU-006937-8	END OF LINE CTR, BAD
17	871	ICSU-389026-1	END OF LINE CTR , REGULAR
18	947	287-6-C	END OF LINE CTR , REGULAR
19	876	MCSF-442760-9	END OF LINE CTR , REGULAR
20	952	MEST-800077	END OF LINE CTR , REGULAR
21	1077	LMCU-012641	END OF LINE CTR , REGULAR
22	1076	LMCU-010553-6	END OF LINE CTR , BAD
23	954	194-3-B	END OF LINE CTR
24	956	783-0-E	END 0F LINE CTR , MEDIOCRE

25	4037	235-1-D	END OF LINE CTR , BAD
26	4040	CGMU-230746-8	END OF LINE CTR , MEDIOCRE
27	1079	TPXU-660378-5	END OF LINE CTR
28	1602	TPHU-623494-8	END OF LINE CTR , REGULAR
29	1065	ICSU-375866-1	1-2 YEARS LIFE CTR
30	1064	ICSU-393782-0	END OF LINE CTR
31	1073	ICSU-379076-6	1-2 YEARS LIFE CTR
32	861	VCIU-100789-8	1-2 YEARS LIFE CTR
33	2136	942	EX-REEFER , NO MACHINERY PRESENT
34	4042	ANLU-600095-0	EX-REEFER , NO MACHINERY PRESENT
35	4041	EACU-430469-9	END OF LINE REEFER , MEDIOCRE
36	4036	MOLU-573202-0	END OF LINE REEFER , BAD
37	909	MOLU-573204-1	END OF LINE REEFER , BAD
38	865	ANNU-500137-4	END OF LINE REEFER , REGULAR

AIR OPS

AROPS

AIR TASK REQUEST FORM (1 JUNE 95)

IDENTITY OF APPLICANT

1. A. Name. MILOBS SECT 5B
B. Branch or Section. GISENYI
C. Location, Building, Room Number. 61303/11233
D. Telephone Number or method of Contact.

FLIGHT REQUEST

2. A. Date of task 13 OCT 95 B. Return date 13 OCT 95
C. Task description (incl special instruction/Info).
ASSESS SECURITY SITUATION IN RAMBA / HELIPATROL

3. A. Passengers. (UN ID NUMBER, NAME)

(1) M11901 MAJ M ALOWERI (5) NICOY ESCORT
(2) M 12094 CAPT B MURWIRA (6) CARMEN (HUMAN RIGHTS)
(3) INTERPRETOR KALISA CALLIXTE (7)
(4) INTERPRETOR SEBAGANWA BONIFACE

B. Luggage (weight).

4. Pick Up Point (PUP). A. FROM GISENYI HELIPAD TIME 0930H CALLSIGN	4. Drop of Point (DOP) B. TO RAMBA (4893) (HALT 3 HRS) TIME Callsign
5. RETURN FLIGHT PUP A. FROM RAMBA (4893) TIME 1230 HRS Callsign	5. RETURN FLIGHT PUP B. TO GISENYI HELIPAD TIME 1300 HRS Callsign

6. AUTHORIZING AGENT _____ APPOINTMENT A/OPS OFFR
DATE SIGNED: 10 OCT 95

7. RECOMMENDATION BY SO2 G3(Air). _____
Signature SO2 G3(Air)

CASEVAC OPERATIONAL SPACE AVAL COST RECOVER

8. FLIGHT AUTHORIZED

Comments: _____

This mission request is a valid operational requirement and meets the UNAMIR mission mandate.
FC Through DCOS Ops _____

Comments: _____

This mission meets UNAMIR requirements and is approved.
CAO through AirOps _____

[illegible]

I, the undersigned, hereby recognize that my travel on the aircraft provided by [illegible] what is scheduled to depart from Gisenyi for Rumba on 13-10 1995 is solely for my own convenience and benefit and may take place in areas or under conditions of special risk. In consideration of being permitted to travel in such means of transport, I hereby:

(a) Assume all risks and liabilities during such travel;

(b) Recognize, subject to the provisions of this release, that neither the United Nations nor any of its officials, employees or agents are responsible for any loss, damage, injury or death that may be sustained by me during such travel;

(c) Agree, for myself as well as for my dependents, heirs and estate, that, in any case of loss, damage, injury or death, the liability of the United Nations, if any, shall be limited and shall, as applicable, not exceed the lower of: (i) the amounts of the insurance coverage maintained for this purpose by the United Nations; (ii) the compensation payable to staff of the United Nations; or (iii) the limitations on the amounts recoverable by passengers under the provisions of the Warsaw Convention;

(d) Further agree, for myself as well as for my dependents, heirs and estate that we shall look first to any insurance taken out by myself or provided by my employer or the carrier covering such loss, damage, injury or death, and that compensation shall be payable by the United Nations only to the extent that limits provided under paragraph (c), above, exceed the amounts recovered from such insurance.

10. 10. 95
.....
(Date)

.....
(Witness)

.....
(Signature of passenger)

Carmen Hormueco
.....
(Print name of passenger)

(Revised 16 November 1994).

[illegible]

[illegible] undersigned, hereby recognize that any travel [illegible] GISENYI provided by [illegible] that is [illegible] to depart [illegible] for RAMBA on 13th, oct, 1995 is solely [illegible] convenience and benefit and may take place in areas or under conditions of special risk. In consideration of being permitted to travel on such means of transport, I hereby:

(a) Assume all risks and liabilities during such travel;

(b) Recognize, subject to the provisions of this release, that neither the United Nations nor any of its officials, employees or agents are responsible for any loss, damage, injury or death that may be sustained by me during such travel;

(c) Agree, for myself as well as for my dependents, heirs and estate, that, in any case of loss, damage, injury or death, the liability of the United Nations, if any, shall be limited and shall, as applicable, not exceed the lower of: (i) the amounts of the insurance coverage maintained for this purpose by the United Nations; (ii) the compensation payable to staff of the United Nations; or (iii) the limitations on the amounts recoverable by passengers under the provisions of the Warsaw Convention;

(d) Further agree, for myself as well as for my dependents, heirs and estate that we shall look first to any insurance taken out by myself or provided by my employer or the carrier covering such loss, damage, injury or death, and that compensation shall be payable by the United Nations only to the extent that limits provided under paragraph (c), above, exceed the amounts recovered from such insurance.

10/oct/1995
(Date)

(Witness)

(Signature of passenger)

SEBAGANWA BONIFACE
(Print name of passenger)

(Revised 16 November 1994).

UNITED NATIONS NATIONS UNIES 2/3

UNAMIR - MONUR

MOVEMENT OF PERSONNEL

PERSONNEL

PLEASE PRINT CLEARLY

INTERPRETER TITLE	BONIFACE SURNAME	SEBAGANWA FIRST NAME
RWANDAN NATIONALITY	UNAMIR ORGANIZATION	HRL 006 CONTACT NO
PASSPORT No		SIGNATURE

TRAVEL FROM	TRAVEL TO	DATE : DD/MM/YY
GISENYI	RAMBA	13/oct/1995
RETURN FROM	TRAVEL TO	DATE : DD/MM/YY
RAMBA	GISENYI	13/oct/1995

AUTHORITY IS HERBY GIVEN TO THE ABOVE MENTIONED PERSON TO UTILIZE A UNAMIR FLIGHT.

FC / CAO

THIS DOCUMENT IS NOT A GUARANTEE OF A FLIGHT.
ALL WILL BE TREATED ON A SPACE
AVAILABLE NON-INTERFERENCE BASIS AND IN ACCORDANCE WITH THE PRIORTY SYSTEM.

[illegible] GISENYI [illegible] RAMBA [illegible] 13th [illegible] 1995 [illegible] and [illegible] special risk. In consideration of being permitted to travel on such means of transport, I hereby:

(a) Assume all risks and liabilities during such travel;

(b) Recognize, subject to the provisions of this release, that neither the United Nations nor any of its officials, employees or agents are responsible for any loss, damage, injury or death that may be sustained by me during such travel;

(c) Agree, for myself as well as for my dependents, heirs and estate, that, in any case of loss, damage, injury or death, the liability of the United Nations, if any, shall be limited and shall, as applicable, not exceed the lower of: (i) the amounts of the insurance coverage maintained for this purpose by the United Nations; (ii) the compensation payable to staff of the United Nations; or (iii) the limitations on the amounts recoverable by passengers under the provisions of the Warsaw Convention;

(d) Further agree, for myself as well as for my dependents, heirs and estate that we shall look first to any insurance taken out by myself or provided by my employer or the carrier covering such loss, damage, injury or death, and that compensation shall be payable by the United Nations only to the extent that limits provided under paragraph (c), above, exceed the amounts recovered from such insurance.

10th oct/1995
(Date)

(Witness)

(Signature of passenger)

KALIJA CALLIXTE
(Print name of passenger)

(Revised 16 November 1994).

/10/1995 14:26 61303
/09/1995 08:36 11255

MILOBS GISENYI
MILOBS UMS

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

UNAMIR - MINUAR

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

2/3

PERSONNEL

PLEASE PRINT CLEARLY

INTERPRETER
TITLE

CALLIXTE
SURNAME

KALISA
FIRST NAME

RWANDAN
NATIONALITY

UNAMIR
ORGANIZATION

L 168
CONTACT NO

SIGNATURE

PASSPORT No

TRAVEL FROM GISENYI	TRAVEL TO RAMBA	DATE : DD/MM/YY 13/10/1995
RETURN FROM RAMBA	TRAVEL TO GISENYI	DATE : DD/MM/YY 13/10/1995

AUTHORITY IS HERBY GIVEN TO THE ABOVE MENTIONED PERSON TO UTILIZE A UNAMIR FLIGHT.

FC / CAO

THIS DOCUMENT IS NOT A GUARANTEE OF A FLIGHT.
ALL WILL BE TREATED ON A SPACE
AVAILABLE NON-INTERFERENCE BASIS AND IN ACCORDANCE WITH THE PRIORTY SYSTEM.

10 44 GHANA HIGH COMMISSN

GHANA HIGH COMMISSION
OFFICE OF THE DEFENCE ADVISOR
104, HIGHGATE HILL,
LONDON, N6 5HE
ENGLAND

Telephone 081-342 8566
Facsimile 081-342 8566
Cables: GHANACOM LONDON
Telex: 28827/21370
My Ref: DA/F 346/95
Your Ref:

GHANBATT 3

FACSIMILE TRANSMISSION

DATE: TUESDAY 10 OCTOBER 1995

FROM: (NAME) DEFENCE ADVISER LONDON

FAX # 0181 342 8566

TO: (NAME) CHAIRMAN CIF COMMITTEE, UNAMIR GHANBATT 3

COMPANY/ DEPARTMENT KIGALI, RWANDA

FAX # 1-212-963-3090

 # OF PAGES TO FOLLOW (INCLUDING COVER SHEET) 2 (TWO)

COMMENTS/MESSAGES:

CIF ORDER PD PLEASE FIND ATTACHED COPY OF A SELF-EXPLANATORY LETTER ON THE ABOVE-MENTIONED SUBJECT MATTER FROM FREMEC LTD, DANSOMAN-ACCRA FOR YOUR INFORMATION AND NECESSARY ACTION PD

REGARDS ////

1332

FROM : FREMEC LTD. PHONE NO. : 233 21 669722

Fremec Ltd

P. O. BOX 713, DANSOMAN-ACCRA, GHANA
TEL: 233-21-669722
FAX: 233-21-669722
TLX: 1033

FACSIMILE TRANSMISSION

The Battalion 2IC
Chairman - CIF Committee
UNAMIR GHANBATT 3
P.O. BOX 749
KIGALI
RWANDA

FL/UNA.GBT-3/8/95
10 Oct 1995

FAX NOS: 84265 EXT. 11277
84268 EXT. 11277
OR
C/O UNAMIR FAX NO: 212 - 963 - 3090

ATTN: MAJ FO OWOO

Dear Sir,

CIF ORDER

We acknowledge with thanks your letter GH3/071/Q dated 6 Oct 95 in response to our letter FL/UNA.GBT-3/5/95 dated 25 Sept 95 regarding the CIF ORDER for UNAMIR GHANBATT-3.

We have taken note of the current situation regarding your Mission in Rwanda to be discussed with my Overseas Area Director who is scheduled to visit Ghana on 16 Oct 95.

Though, the US Dollar is contineously fluctuating and hiking, we assure you that in view of the current un-foreseen circumstances pertaining to your mission, we will endeavour to handle your order to ensure smooth business transaction to your satisfaction.

We thank you once again and await your further instructions in due course.

Yours faithfully,

GY FRENPONG-MANSOH
(MANAGING DIREICTOR)

CC: The Commanding Officer
UNAMIR GHANBATT-3
ATTN: LT-COL G. AMAMOO

UNITED NATIONS NATIONS UNIES

F/W-2515

Action Ref.
MINAUP - REGISTRY
11 OCT 1995
'95 OCT 10

FACSIMILE TRANSMISSION

Outgoing FaxNo.: VEH 2796	Date: 10 October 1995
To: SUSAN MATTHEW CAO UNAMIR Info: UNLB	From: MEDILI/DIRECTOR FOD/UNHQ/NEW YORK
Fax: 3-3090, 3-9916	Fax: 212-963-2116/8655
Number of transmitted pages: 3	Ref.: MIRMV010.CR
Attn: CTO, CPO, LOG SUPPORT UNIT	
Subject: FORKLIFTS	

REF YOUR FAX 4813 DATED 14 SEPT 1995 (ATTACHED)
UNLB FAX 3084 DATED 2 AUG 1995 (ATTACHED)

PLEASE INFORM THE VEHICLE UNIT/LCS IF THE SUGGESTED FORKLIFT IS ACCEPTABLE (REFERRED FAX DATED 2 AUG)

UNLB
PLEASE INFORM UNAMIR IF UNLB HAS THE REQUIRED FORKLIFT OR ANY SUITABLE SUBSTITUTE AVAILABLE (REFERRED FAX DATED 14 SEPT)

BEST REGARDS

Drafted by: RONG/LOWDON	Authorized By: A WALDRUM

CAO CASS CTO CPO

3

UNITED NATIONS
ASSISTANCE MISSION TO RWANDA

NATIONS UNIES
MISSION D'ASSISTANCE AU RWANDA

'95 SEP 14 PM 11:29

ROUTINE

OUTGOING FAX NO. 4813
MIR NO. 7265
MISC NO.

PAGE 1 OF 1

TO: MR H.MEDILI DIRECTOR FALD/DPKO NEW YORK	FROM: W.V.CLIVE OIC ADMIN UNAMIR KIGALI, RWANDA
ATTN: D.LOWDON R.BOTHAM	DATE: 14 SEPTEMBER 1995
INFO:	INT DIST'N:
FAX NO: 212-963-2116	PHONE : 212-963-3582 Ext.11097 FAX NO: 212-963-3090
DRAFTED BY: K.B.GLEESON CHIEF MOVCON	[illegible]
RELEASED BY:	SECTION: MOVCON MC/EQP/829
SUBJECT: FUNDING FOR 5 TONNE FORKLIFT	

REGISTRY
SEP 15 1995
LOG/COMM SECTION
ACTION: INFO:
CR

1. AFTER REVIEWING THE PRIORITIES AND AVAILABLE CODES, UNAMIR IS UNABLE TO IDENTIFY A SOURCE OF FUNDS TO FINANCE THE PURCHASE OF THE 5 TONNE FORKLIFT. UNAMIR NOW HAS NO OTHER OPTION OTHER THAN TO CONTINUE WITH THE UNDESIRABLE PRACTICE THAT IT IS CURRENTLY UTILIZING.

2. THE FIGURE OF $300,000 WAS ONLY AN ESTIMATE. CAN THE ITEM BE SOURCED FOR A CHEAPER PRICE FROM YOUR END? THIS TYPE OF EQUIPMENT IS NOT AVAILABLE IN OUR LOCAL PROCUREMENT AREA. LAST YEAR UNNY WAS ATTEMPTING TO LEASE THE ITEM. WHAT WAS THE OUTCOME OF THIS?

3. REGARDS.

UNITED NATIONS NATIONS UNIES

UNITED NATIONS LOGISTICS BASE
BRINDISI, ITALY

UNLB/LOG/1519-MIR-(5202)

OUTGOING FAX NO: UNLB- 3084	DATE: 2 August 1995
TO: MEDILI, DIRECTOR FALD/DPKO ATTN: WHITE/HAMON/LOWDON/ROING FAX: 3-2116/3-8655	FROM: SAVARD, A/CHIEF UNLB BRINDISI FAX: 3-9916
INFO: GOLO, CAO UNAMIR FAX: 3-3090	
NUMBER OF PAGES: 1	REF: SEE BELOW
SUBJECT: UNAMIR'S REQUIREMENT FOR LOW MAST FORKLIFT	

REF: A. FALD'S MEMO NLBMV034.CR DATED 26 APRIL 1995 SENT BY POUCH.
B. UNAMIR FAX No. 2518 DATED 20 APRIL 1995

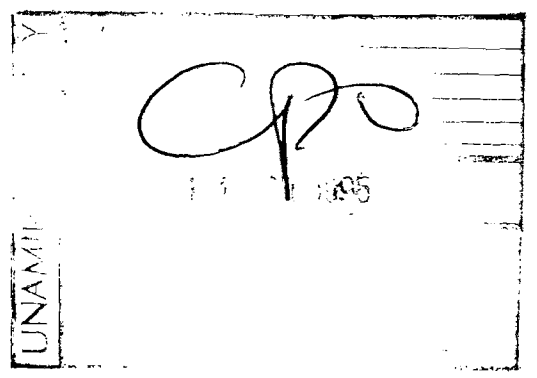
1. THE POOR TRANSMISSION OF UNAMIR'S FAX AT REF. B HAS NOT ENABLED FULL UNDERSTANDING OFTHE TYPE OF FORKLIFT REQUIRED. WE DO NOT BELIEVE, HOWEVER, THAT UNLB HOLDS THE REQUIRED FORKLIFT. IS THE REQUIREMENT STILL VALID?

2. PROPOSED SUBSTITUTE IN GOOD CONDITION IS HYSTER 2.5 TON

LENGTH (MT)	WIDTH (MT)	HEIGHT (MT)	FORK'S LENGTH (MT)
2.50	110	2.50	1.30

3. BEST REGARDS.

DRAFTED: A. CHIANI, LOG OPS B. RUGGIERI, OIC LOG OPS CLEARED: G. WESSAN, OIC LOG SUP	AUTHORIZED BY: MR M SAVARD A/CHIEF



OUR REF : CIE/UNAMIR/1357

9 TH OCTOBER 1995.

O.I.C.
PROCUREMENT SECTION
KIGALI
RWANDA

P.O.BOX : 42934
NAIROBI
KENYA

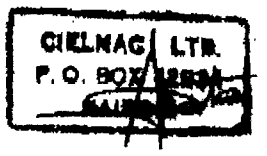
TEL : 710785
FAX : 710785

YOUR REF : HR/TPT/006/TG

OUR PROFORMA IN NO : 1357

QUANTITY	DESCRIPTION	@ COST US $	TOTAL COST US $
200 SET	TYRES & TUBES SIZE :- 750 X R16 X 8PR ORIGIN :- JAPAN BRAND :- OHTSU TIRE	91.00	18,200.00
150 SET	TYRES & TUBLESS ONLY SIZE :- 205 X R16 X 6PR ORIGIN:- JAPAN BRAND :- OHTSU TIRE	110.00	16,500.00
	TOTAL F.O.B MOMBASA US $		34,700.00
	TRANSPORT FROM MOMBASA TO KIGALI US $		7,200.00
	INSURANCE CHARGES US $		1,000.00
	TOTAL C.I.F/ DDU KIGALI		42,900.00

(1) All good will be delivered to Kigali Rwanda at Magerwa.
(2) Goods found short after delivery will not be our Responsibility.
(3) Prices quoted are in US $
(4) Validity :- 30 days
(5) Availability Immediate
(6) Delivery :- 2 to 3 weeks



9TH October 1995

P.O.BOX : 42934
NAIROBI
KENYA
TEL : 710785
FAX : 710785

UNAMIR
KIGALI,
RWANDA.

DEAR SIR,

REF : OUR PROFORMA INVOICE NO : 1357

YOUR FILE REF ; HR/TPT/006/TB

THE INSCRIPTION "NOTE FOR UNAMIR COMMUNICATIONS PERSONNEL:

THIS IS A SEALED BID OF A COMMERCIAL CONFIDENTIAL NATURE.

PLEASE PLACE IT IN A SEALED ENVELOPE AND DELIVER IT TO

THE CHAIRMAN OF THE TENDER'S COMMITTEE,

C/O CHIEF FINANCE OFFICER,

WITH THE FOLLOWING INSCRIPTION: REQ. NO. HR/TPT/006
"SUPPLY OF TYRES",

FAX 1-212-963-3090,

UNAMIR
KIGALI,
RWANDA.

THANKING YOU,

YOURS FAITHFULLY,

CIELMAC LTD.
P.O.BOX 42934
NAIROBI

A. PATEL

CIELMAC
LIMITED

9TH October 1995

P.O.BOX : 42934
NAIROBI
KENYA
TEL : 710785
FAX : 710785

UNAMIR
KIGALI,
RWANDA.

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REF : OUR PROFORMA INVOICE NO : 1357

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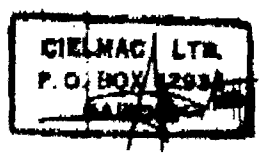
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