AMIR CORRESPONDENCE - OUTGOING 30 APR - 12 MAY 1994

[5 CONFIDENTIAL]

EL/WG JULY 2009

PLEASE RETAIN
ORIGINAL ORDER

UN ARCHIVES
SERIES S-1062
BOX 173
FILE 5
ACC. 1998/0283

NYK PLS RELAY TKS

94 MAY 12 07 30

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

OUTGOING FAX NO. 711
12 MAY 94

TO: MAJ GEN R. A. DALLAIRE FC UNAMIR KIGALI MISC 634	FROM: for COL ASRAR ACTING CMO UNOMUR KABALE 12/05/94
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 111000 LT MAY TO 121000 LT MAY 94	

I. GENERAL SITUATION

THE UNOMUR OPERATIONAL AREA IS CALM.

II. FACTIONAL ACTIVITIES

A. POLITICAL - NTR

B. MILITARY

1) NRA - MOVEMENT IN THE MERAMA HILL AREA IS STILL RESTRICTED BY NRA.

2) RPF - NTR

3) OTHERS - NTR.

III. OWN MILITARY ACTIVITIES

A. HQS - CMP HAS A MEETING WITH ARMY COMMANDER, UGANDA ON 12 MAY '94 AT 0900 HRS.

B. AREAS

(1) EAST/KABALE

CMI OPS

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 3
SEND # 3

SENT

NO	NEWS	TYPE	DURA	RATE	NCS	TIME	RELAY
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]

TOTAL [illegible]

NOTES:
CC ERROR CORRECT
R SPECIAL
PR PARTIAL BATCH
EB END OF BATCH
RC REMOTE DIAG
CD POLICE RT REMOVE
SF STORE & FORWARD
RI RELAY INITIATE
RX RELAY SEND
NR [illegible] MAILBOX
FD [illegible]
HH MULTI-HOLDING
RM REV TO MEMORY

[illegible]

(A) STATIC POST

(1) TEAM GOLF AT KATUNA UP TO 161000 MAY 94.

(2) TEAM FOXTROT AT LUBIRIZI AND KASHEKYE UP TO 161100 MAY 94.

(3) TEAM INDIA AT BIGAGA (SQ 9137) ON A 24 HOURS BASIS.

(B) PATROLLING

(1) TEAMS DELTA AND ECHO CARRIED OUT PATROLLING IN H ZONE.

(2) TEAM HOTEL CARRIED OUT PATROLLING IN F ZONE AND G-1 SUBZONE.

(3) TEAM ECHO CARRIED OUT PATROLLING IN H ZONE.

(4) TEAM JULIET CARRIED OUT PATROLLING IN F ZONE.

(5) TEAM GOLF CARRIED OUT NIGHT PATROLLING AT E-3 SUBZONE.

(6) TEAM HOTEL CARRIED OUT NIGHT PATROLLING AT F ZONE.

(7) TEAM JULIET CARRIED OUT NIGHT PATROLLING AT F ZONE.

(8) TEAM DELTA CARRIED OUT FOOT PATROLLING FROM OP 5 TO OP 7.

(9) TEAM ECHO CARRIED OUT FOOT PATROLLING FROM OP 3 TO KASHEKYE.

(C) OPERATIONAL ASPECTS - NTR

2) WEST/KISORO

(A) STATIC POST

(1) TEAM CHARLY AT KYANIKA UP TO 161000 MAY 94.

(B) PATROLLING

(1) TEAM BRAVO CARRIED OUT PATROLLING IN BUSANZA, KABINDI AND CHAHAFFY AREAS.

(2) TEAM ALFA CARRIED OUT PATROLLING IN NGURUNGURU AND LUGENDABARE AREAS.

(3) TEAM BRAVO CARRIED OUT NIGHT PATROLLING IN CHAHAFFY AND LUGENDABARE AREAS.

(4) TEAM ALFA CARRIED OUT NIGHT PATROLLING IN LUGENDABARE AND NGURUNGURU AREAS.

(5) TEAM CHARLY CARRIED OUT FOOT PATROL TO NGURUNGURU.

(6) AIR PATROLLING FROM KISORO - OP 20 - OP 19 - OP 18 -
- OP 17 - TO KISORO.

(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:

19 VEHICLES (TRUCKS 04, JEEPS/PICK UPS 12, CARS 03) CROSSED THE BORDER THROUGH KATUNA AND KASHAKYE WITH ONE HUNDRED AND NINETY FOUR (194) PASSENGERS, INCLUDING SEVENTY FIVE (75) REFUGEES.

(2) FROM RWANDA TO UGANDA:

23 VEHICLES (TRUCKS 04, JEEPS/PICK UPS 15, CARS 04) CROSSED THE BORDER THROUGH KATUNA AND KASEKYE WITH SEVENTY TWO (72) PASSENGERS, INCLUDING TWENTY (20) REFUGEES. NOTHING SIGNIFICANT COULD BE FOUND OUT.

B. HELYICOPTER SITUATION: TWO HELICOPTERS ARE PRESENTLY OPERATIONAL.

VIII. BEST REGARDS.

255560

OUT FAX 710

UNOMUR **MONUOR**

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

To: Shell Uganda Limited
7th Street, Industrial Area
P.O. Box 7082
Kampala

Date: 11 May 1994

From: Nils I Goeransson
for SAO, UNOMUR, Kabale

Subject: UNOMUR Fuel Requirements

Please be advised that in accordance with UNOMUR contract number CON/004, UNOMUR will require from Shell Uganda Limited, one hundred (100) drums of Jet-A-1 fuel to be delivered to our helicopter site in Kabale.

Your timely delivery will be appreciated.

SAO SUP/LOG

***** 1994-05-12 *****

TEL. NO.	TX/RX	PAGE	START	TIME	NAME	RESULT
251104	S	01	06:38	00H03'07"		G3 OK
0088031225029	S	00	06:51	00H00'00"		NG
2128326597	S	02	07:01	00H02'37"		G3 OK
25641255560	S	01	07:13	00H01'08"		G3 OK

1994-05-12

TOTAL SENDING PAGE:004 TOTAL RECEIVING PAGE:000

UNOMUR MONUOR

94 MAY 12 06 18

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

FAX NO: 709
DATE: 11 May 1994

MUR 165

TO: BEISSEL A/DIRECTOR FOD, HQS, NY	FROM: GOERANSSON, SAO for UNOMUR, KABALE
ATT: BJÖRNSSON/CLAYBURN/ MORITSCH FAX NO: 212-963-2116	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: FAX:	DRAFTED BY: LALEAU
	FILE: FUEL
TOTAL NO. OF PAGES: 5	INT DIST: SAO, MTO
SUBJECT: AVIATION FUEL JET A-1	

RE YOUR MUR-63, DATED 06 MAY 1994, PARA 420 AND OUR FAX NUMBER 647 DATED 27 APRIL 1994.
PLEASE FIND UPDATED INFORMATION ABOUT POL/JET-A-1 AND ANSWERS TO YOUR QUERIES.

A. AS DISPOSAL OF EMPTY FUEL DRUMS IS NOT PART OF THE PROPOSED FUEL CONTRACT, SHELL, TOTAL AND AGIP, WERE NOT REQUESTED TO SUBMIT BIDS FOR THE PURCHASE OF THE DRUMS AND RESIDUE.

B. WITH THE FIRST DELIVERY OF JET-A-1 FUEL BY SHELL TO THE HELICOPTER SITE, THE LOCAL SHELL KABALE DEALER APPROACHED UNOMUR ABOUT THE PURCHASE OF THE DRUMS AND FUEL RESIDUE. TOTAL WAS NOT APPROACHED AT THAT TIME SINCE THE ARRANGEMENT WITH THE SHELL KABALE DEALER IS INDEPENDENT OF THE FUEL CONTRACT. THE PURCHASE OF THE DRUMS SERVES TWO PURPOSES: INCOME FOR THE UN AND A UNCOMPLICATED WAY OF DISPOSING OF APPROXIMATELY 300 DRUMS PER MONTH WHICH WILL BE RESOLD TO THE LOCAL POPULATION.

C. RECENTLY, TOTAL HAS BEEN CONTACTED ABOUT PURCHASE OF THE EMPTY DRUMS, AND THEIR ANSWER IS ATTACHED ON PAGE 3 FOR YOUR PERUSAL.

ACTIVITY REPORT

DATE
ID
NAME
CODE

FAC 3-12 3-21
[illegible]
HONOLULU RADIO ROOM
HONOLULU HABALZ

SEND

No.	ITEM	TIME		DURA	PAGE	MOD	TYPE	RSLT
1	UN HQ NY FOD	3-12	3 27	3 58"	72 3	32		OK
2	22226938		3 27	3 58"	67 2			BUSY-TRY AGAIN
3	FOD-PERSONNEL		3 28	2 42"	72 3	32		OK
4	22226889		3 44	3 35"	67 13			BUSY-TRY AGAIN
5	UN HQ NY FOD		3 45	7 52"	67 3	32		OK

TOTAL 3:58 22" 14

RECEIVE

D. **TOTAL** HAS ALSO INFORMED US THAT THEY ARE, PRESENTLY, IN A POSITION TO SUPPLY JET-A-1 FUEL WITHIN FOUR (4) WORKING DAYS OF REQUEST.

E. IN LIGHT OF THE ABOVE, UNOMUR PROPOSES THAT THE AVIATION FUEL CONTRACT BE AWARDED TO **TOTAL**: THEIR PRICE IS THE LEAST EXPENSIVE (PLEASE SEE PAGES 4 AND 5), AND THEIR DELIVERY TIME LAG IS PRESENTLY ACCEPTABLE TO UNOMUR.

F. AS TO THE PURCHASE OF THE DRUMS AND RESIDUE, THIS SHOULD BE TREATED AS A SEPARATE ISSUE. SHOULD YOU CONCUR, THE LOCAL SHELL DEALER WILL BE CONTACTED AND ASKED IF HE WOULD PURCHASE DRUMS FROM OTHER FUEL DISTRIBUTORS AND WE EXPECT HIM TO AGREE. AS THE LOCAL SHELL DEALER OFFERS UNOMUR THE HIGHER PRICE PER DRUM, WE RECOMMEND THAT WE CONTINUE SELLING THE DRUMS AND RESIDUE TO HIM.

G. FROM 01 JANUARY 1994 TO 30 APRIL 1994 UNOMUR'S FUEL CONSUMPTION HAS BEEN AS FOLLOWS:

DIESEL:	44,485 LTRS	AT US$.40 PER LTR	= US$17,794
PETROL:	33,598 LTRS	AT US$.39 PER LTR	= US$13,103
AVIATION:	67,122 LTRS	AT US$.525 PER LTR	= US$35,239

FROM 01 MAY 1994 TO 31 DECEMBER 1994, UNOMUR PROJECTED FUEL CONSUMPTION FOR (40) VEHICLES (**SHELL** POL PRICE) AND THREE HELICOPTERS (**"TOTAL"** JET-A-1 PRICE) IS AS FOLLOWS:

DIESEL:	125,000 LTRS	AT US$.40 PER LTR	= US$50,000	
PETROL:	65,000 LTRS	AT US$.39 PER LTR	= US$25,350	
JET-A-1:	600,000 LTRS	AT US$.50 PER LTR	= US$300,000	KABALE
JET-A-1:	50,000 LTRS	AT US$.34 PER LTR	= US$17,000	ENTEBBE

I. HOPE THAT THE ABOVE CLARIFIES THIS MATTER AND THAT THIS CASE CAN BE SENT TO HCC FOR APPROVAL.

BEST REGARDS.

F/IN 698

Fuel/Log TRAN
709 3/5

TOTAL

TELEFAX MESSAGE

94 MAY -9 14 1081

TO: UNOMUR Kabale

REF: 300

ATTN: Mr. P. Laleau

DATE : 9/5/94

FROM: TOTAL UGANDA LIMITED/MANAGING DIRECTOR

NUMBER OF PAGES INCLUDING THIS ONE 1

IF FAX NOT WELL RECEIVED PHONE 231331/3

==========

RE : UNOMUR Aviation Fuel Requirements

We refer to our bid letter U.M. 510/394 dated 14th March 1994, and our telephone conversation of 9th May 1994.

We wish to confirm the following :

1) Empty drums : We will be in a position to buy back the empty drums (leak free) through our station dealers in Western region. We offer a price of Ushs. 5,000 per drum, for approximately 300 drums per month.

2) Storage : We do keep a stock of JET A1 drums in our bonded depot in Kampala, that we propose to use as a buffer stock between imports from Kenya and deliveries to UNOMUR in Kabale, so as to avoid you having to keep a big stock at your premises.

Delivery time between receipt of your order in Kampala and delivery to Kabale will be 4 working days maximum.

Please do not hesitate to contact us for any further request.

Best regards.

E. Girardot
MANAGING DIRECTOR

SAO SUP

TOTAL

709 415

MFA p 347

TOTAL UGANDA LIMITED

1994 MAR 15 08:43

Your Ref:

Our Ref. U.M.S.I.O/394

14th March 1994

The Senior Administrative Officer
UNOMUR
KAMPALA

Attn: Mr. Nils I. Goeransson,

Dear Sir,

UNOMUR AVIATION FUEL REQUIREMENT

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

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

Price:

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

The quoted prices are free of tax.

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

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

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

.../2...

SHO

TOTAL

Kampala Industrial Area

Shell Uganda Limited

Shell House, Seventh Street
Industrial Area

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

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

709 515

Your ref.

The Administrative Officer
UNOMUR
KABALE

Our ref. CM/127

Date 11 March 1994

Dear Sir

QUOTATION FOR JET-A1

Our offer is:-

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

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

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

Yours faithfully
for: SHELL UGANDA LIMITED

S. Okurut Tukei
CONSUMER MANAGER

UNOMUR MONUOR

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

1994 MAY 12 11:33

Outgoing Fax No: 720	Date: 10 May 1994
To: Mr D. Beissel/Acting Director FOD/DPKO/UNHQ	From: Mr Nils I. Goeransson, SAO, UNOMUR, Kabale Uganda
Fax: 963-2116 MUR 169	Fax No: 256-486-23816
Attn: Bjornsson/Savard	Ref: UNIFORM
Number of pages transmitted: 04	Drafted: D. Corrigan
Subject: Field Service Uniforms	

Further to your fax number MUR-47 dated 08 April 1994, please find the UNOMUR Field Service Uniform Requirements for 1994, as per your request. These are as complete as can be gathered, as some of the personnel from duty stations, such as UNTSO, feel that their parent mission will be providing for them.

Trust that this information is acceptable.

SAO SUP

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 5
SEND # 5

DATE 7/18/720

SEQ.	NAME	TIME	LINK	PRIOR	MOD	TYPE	RSLT
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]

TOTAL [illegible]

NOTE:
SC - ERROR CORRECT
S - RESPOND
PC - POLLED BY REMOTE
PO - PSEUDO MAILBOX
CS - CONTROL STATION
SF - STORE & FORWARD
FORWARD
CD - END OF BATCH
R - RELAY INITIATE
MP - MULTI-POLLED
RD - RENDER DIAG
RA - RELAY SEND
SW - SEND TO WINDOW

FERDY [illegible] 1974

10 May 1994

UNIFORM REQUIREMENTS BY UNOMUR IN 1994

ITEMS	SIZES	QUANTITY	ITEM TOTAL
BELT, WAIST, WEB, BLACK	38	06	06
BELT WAIST, WEB, WHITE	38	06	06
CAP BLACK VISOR	7.5	01	01
CLASP, TIE, UN EMBLEM	N/A	06	06
COVER CAP RAIN	N/A	08	08
COVER CAP TWILL WHITE	N/A	01	01
COVERALL MECHANIC	40	02	02
GLOVES WINTER	MEDIUM	03	
	LARGE	02	
	EXTRA LARGE	01	06

HUR/69...2/4

ORNAMENT CAP	N/A	01	01
INSIGNIA COLLAR UN EMBLEM	N/A	12	12
JACKET COTTON SUMMER	40S	02	
(CHEST/COAT & SLEEVE LENGTH)	42S	04	
	44L	04	
	46L	02	12
JACKET GABERDINE, WINTER	44L	01	01
NECKTIE WOOL,WINTER	N/A	02	02
TRENCHCOAT, BLUE GREY	MEDIUM	01	
	LARGE	04	
	EXT LARGE	01	06
PATCH SHOULDER, F.S.	N/A	24	24
PATCH SHOULDER, UN	N/A	24	24
RAINCOAT, BLACK/DK BLUE	MEDIUM	02	
	LARGE	02	
	EXTRA LARGE	02	06

MAR/69 ...3/4

	38	02	14
COAT, REEFER,MIDNIGHT NAVY	40-42	02	
	44-46	04	06
CAP, MECHANIC, DARK BLUE	N/A	02	02

MUR/69 ...4/4

UNOMUR MONUOR

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

OUTGOING FAX NO: 719
DATE: 12 May 1994

MUR 168

TO: BEISSEL A/DIRECTOR FOD HQS NY	FROM: GOERANSSON SAO UNOMUR, KABALE
ATT: DA COSTA FAX: 212 963-0664	FAX NO: 256 486 23816 TEL NO: 256 486 23012
INFO:	DRAFTED BY: LALEAU
	FILE: PERS
TOTAL NO. OF PAGES: 1	INT DIST: SAO, PER, FIN
SUBJECT: MSA - LT (N) CCC RRR GAGNON (CANADA)	

RE YOUR FAX DATED 09 MAY 1994 AND OUR FAX 443 DATED 24 MARCH 1994.

LT (N) CCC RRR GAGNON WAS REDEPLOYED FROM ONUMOZ TO UNOMUR OF 23 JUNE 1993.

REGARDS.

ACTIVITY REPORT

No.	NEW	TIME	DURA	CALL	MOD	TRY	RSLT
1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		OK
2	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		BUSY (TRY AGAIN
3	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		OK
4	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		BUSY (TRY AGAIN
5	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		OK
6	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		BUSY (TRY AGAIN
7	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		TRY AGAIN
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9	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		OK
10	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		OK
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12	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		OK
13	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		OK
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15	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		OK
16	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		OK
17	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		OPEN

RECEIVED TOTAL [illegible]

UNOMUR MONUOR

MAY 12 11 28

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

FAX NO: 718
DATE: 12 May 1994

MUR /67

TO: BEISSEL A/DIRECTOR FOD, HQS, NY	FROM: GOERANSSON, SAO UNOMUR, KABALE
ATT: BJÖRNSSON/SAVARD FAX NO: 212-963-2116	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: FAX:	DRAFTED BY: LALEAU
	FILE:
TOTAL NO. OF PAGES: 1	INT DIST: SAO
SUBJECT: COOPERATION WITH REGIONAL ARRANGEMENTS AND ORGANIZATIONS	

RE YOUR FAX OPS/ADM 372 DATED 14 APRIL 1994

CLOSE COOPERATION HAS EXISTED BETWEEN UNOMUR AND UNDP, KAMPALA; THEY HAVE FACILITATED US IN EVERY ASPECT OF SETTING-UP THE MISSION (FINANCE/POUCH/VEHICLES/OFFICES/REGISTRY/SUPPLIES) AND ARE STILL ASSISTING UNOMUR WITH SOME ASPECTS OF ITS OPERATION.

BEST REGARDS.

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

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SEND # 5

SEND 718/720

NO.	NAME	TIME	DURA	PAGE	MODE	TYPE	RSLT
1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]

TOTAL [illegible]

NOTE:
EC : ERROR CORRECT
R : RESEND
PG : POLLED BY REMOTE
MB : MEMO TO MAILBOX
PS : PARTIAL EXPIRY
SF : STORE & FORWARD
PO : POLLING
EP : END OF BATCH
RL : RELAY INITIATE
MR : MT TRANSFER RQ
RG : REMOTE DIAG
RS : RELAY SEND
MM : MEM TO MEMORY

*FAX (TRANSMISSION) [illegible]

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

94 MAY 12 09 14

OUTGOING FAX NO: 717
MUR No:
MISC No: 639

DATE: 12 May 1994

TO: H. GOLO, OIC ADM. UNAMIR, NAIROBI	FROM: NILS I. GOERANSSON SAO, UNOMUR
ATT: C. DE LISO, CFO, UNAMIR FAX: NAIROBI	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO:	ORIGINATOR: DAVID MWANGI
	FILE: FIN/94/039
No. PAGES: 1	MUR:
SUBJECT: FINANCIAL RECORDINGS	

REFERENCE TO YOUR FAX No. 399 DATED 11 MAY 1994.

MONTHLY REPORTING HAS NOT BEEN SUBMITTED TO NEW YORK BY THIS OFFICE AS WE ARE SUPPOSED TO REPORT TO YOUR OFFICE.

DOCUMENTS ARE READY AND WILL BE FORWARDED TO YOUR OFFICE BY THE EARLIEST POSSIBLE MEANS.

BEST REGARDS

SAO FIN

ACTIVITY REPORT

DATE
TO
NAME
LOC

TEND 715 716 717

NO.	NAME	TIME		DURA	PAGE	MOD	TYPE	RESULT
1	[illegible]	[illegible]	8:29	[illegible]	[illegible]	[illegible]		OK
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3	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]		OK
4	[illegible]		[illegible]	[illegible]	[illegible]			BUSY-TRY AGAIN
5	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]		OK
6	[illegible]		[illegible]	[illegible]	[illegible]			BUSY-TRY AGAIN
7	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]		TRY AGAIN
8	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]		OK
9	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]		OK
10	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]		OK
11	[illegible]		[illegible]	[illegible]	[illegible]			BUSY-TRY AGAIN
12	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]		OK
13	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]		OK
14	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]		TRY AGAIN
15	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]		OK

TOTAL 0 27 51 38

[illegible]

UNOMUR MONUOR

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

OUTGOING FAX NO: 716
DATE: 12 May 1994

TO: GOLO, OIC, ADMIN UNAMIR, NAIROBI	FROM: GOERANSSON, SAO UNOMUR, UGANDA
ATT: 1. SETIAN, OIC/GSO 2. BENZ, CPO FAX NO: 02 622668 Misc 638	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: FAX NO:	DRAFTED BY: NIG FILE: LOG/TRAN
TOTAL NO. OF PAGES: 1	INT DIST: SAO, LOG, TRAN, DCMU
SUBJECT: UNOMUR REQUISITIONS	

1. PLEASE ADVISE ABOUT THE STATUS OF OUR REQUEST FOR SMOKE FLARES AND FIRE EXTINGUISHERS.

2. RECOVERY PLATES - VEHICLES

IT HAS BEEN FOUND THAT THERE IS A NEED FOR RECOVERY PLATES TO BE USED BY OUR PATROL VEHICLES. I DO NOT KNOW WHAT IS AVAILABLE IN YOUR LOCATION, BUT I PRESUME THAT IT IS A STANDARDIZED ITEM. YOUR ATTENTION AND ASSISTANCE IN OBTAINING AND FORWARDING TWENTY (20) [redacted] OF THESE ITEMS WOULD BE MUCH APPRECIATED.

BEST REGARDS.

ACTIVITY REPORT

DATE
ID
NAME
LOCO

TRAC 715 716 717

No.	NAME	TIME	DURA	RADI	MOD	TYPE	RELY
1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
2	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]
3	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
4	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]
5	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
6	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]
7	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
8	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
9	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
10	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
11	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]
12	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
13	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
14	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
15	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]

TOTAL [illegible]

RECEIVED

UNOMUR MONUOR

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

OUTGOING FAX NO: 715
DATE: 12 May 1994

MAY 12 09

TO: GOLO, OIC, ADMIN UNAMIR, NAIROBI	FROM: GOERANSSON, SAO UNOMUR, UGANDA
ATT: K. MASRI FAX NO: 02 622668 MISC 637	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: FAX NO:	DRAFTED BY: NIG FILE: TRANSPORT
TOTAL NO. OF PAGES: 1	INT DIST: SAO, TRAN
SUBJECT: SPARE PARTS - TOYOTA	

PLEASE BE ADVISED THAT PARTS ARE ACCEPTABLE.

REGARDS.

ACTIVITY REPORT

DATE
ID
NAME
LOGO

REF NTIC
[illegible]
UNKNOWN RADIO NUMBER
UNKNOWN REMOTE

SEND 715 716 717

NO.	NAME	TIME	DURA	RATE	MOD	TYPE	RSLT
1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		OK
2	[illegible]	[illegible]	[illegible]	[illegible]			BUSY-TRY AGAIN
3	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		OK
4	[illegible]	[illegible]	[illegible]	[illegible]			BUSY-TRY AGAIN
5	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		OK
6	[illegible]	[illegible]	[illegible]	[illegible]			BUSY-TRY AGAIN
7	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		TRY AGAIN
8	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		OK
9	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		OK
10	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		OK
11	[illegible]	[illegible]	[illegible]	[illegible]			BUSY-TRY AGAIN
12	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		OK
13	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		OK
14	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		TRY AGAIN
15	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		OK

TOTAL [illegible]

RECEIVE

FAX OUT 713

UNOMUR MONUOR

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

1994 MAY 12 07:49

IMMEDIATE

12 May 1994 MISC 636

TO: GOLO, OIC, ADMIN UNAMIR, NAIROBI	FROM: GOERANSSON, SAO UNOMUR, KABALE
ATT: CPO/MO FAX NO: 02 622668	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: FAX NO:	DRAFTER: LALEAU
	FILE: MEDICAL
TOTAL NO. OF PAGES: 2	INT DIST SAO, MO, LOG
SUBJECT: REQ MIR4-200044, MEPHLOQUINE TABLETS	

1. PLEASE FIND ENCLOSED COPY OF SELF EXPLANATORY FAX FROM HQS.

2. WE WILL SEND THESE ITEMS, TO BE RETURNED TO THE VENDOR, TO UNAMIR, NAIROBI, BY FIRST AVAILABLE MEANS.

BEST REGARDS.

ACTIVITY REPORT

DATE
ID
NAME
CODE

UNOMUR RADIO ROOM
UNOMUR CANALE

SEND

No.	NAME	TIME		DURA	RAGE	MOD	TYPE	RSLT
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	EC		OK
	[illegible]		[illegible]	[illegible]	[illegible]			BUSY-TRY AGAIN
	[illegible]		[illegible]	[illegible]	[illegible]	EC		OK
	[illegible]		[illegible]	[illegible]	[illegible]			BUSY-TRY AGAIN
	[illegible]		[illegible]	[illegible]	[illegible]			OK
	[illegible]		[illegible]	[illegible]	[illegible]	EC		BUSY-TRY AGAIN
	[illegible]		[illegible]	[illegible]	[illegible]			TRY AGAIN
	[illegible]		[illegible]	[illegible]	[illegible]	EC		OK
	[illegible]		[illegible]	[illegible]	[illegible]	CC		OK
	[illegible]		[illegible]	[illegible]	[illegible]	EE		OK
	[illegible]		[illegible]	[illegible]	[illegible]			OK
	[illegible]		[illegible]	[illegible]	[illegible]			BUSY-TRY AGAIN
	[illegible]		[illegible]	[illegible]	[illegible]	EC		OK
	[illegible]		[illegible]	[illegible]	[illegible]			

TOTAL [illegible]

RECEIVE

UNITED NATIONS NATIONS UNIES

FIELD OPERATIONS DIVISION

713 2/2

E/IN 716

FACSIMILE TRANSMISSION

Outgoing FaxNo.: MUQ -GII	Date: 11 May 1994 1994 MAY 12 05:00
To: GOMKANSSI IN-SAO UNOMUR	From: D. BERRIH ACTING DIRECTOR FOD/DPKO/UNHQ
Fax: 256-486-23817	Fax: 212 963-2116
Number of transmitted pages: 1	Ref.:
Subject: REQ. MIR4-200044, MEFLOQUINE TAB	

IMMEDIATE

1. REF TO LOG REP NO 18/04 DATED 5 MAY 1994 AND TO THE INFORMATION FOD RECEIVED FROM PTS TODAY, MEDICINE WAS DELIVERED AS BULK WARE AND NOT PACKAGES WITH 6 TBS EACH AS REQUESTED.

2. BECAUSE BULK WARE WILL SPOIL RAPIDLY DUE TO EXISTING CLIMATIC CONDITIONS YOU ARE REQUESTED TO REJECT DELIVERY AND RETURN TO VENDOR IMMEDIATELY.

3. AFTER ACTION TAKEN BY UNOMUR, SHIPMENT IS PLANNED TO BE REPLACED BY TABLETS (d PER PACKAGE).

4. PLEASE INFORM FOD ABOUT ACTION TAKEN IMMEDIATELY.

Drafted/Cleared by: ANDREE BECKNER	Authorized by: M. SAWARD, OIC

710 MO

FAX OUT 712

UNOMUR MONUOR

1994 MAY 12 07

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

MISC 635

Fax Number 041 244801

Total number of pages: 3

11 May 1994

To: CWO Van Os,
UNOMUR, Kampala

Trough: Nils I. Goeransson, SAO
UNOMUR, Kabale

From: Pierre Laleau, Asst to SAO
UNOMUR
0486 23165
0486 23816 (fax)

Subject: UNOMUR Kampala

It would be appreciated if you could request Joseph from UNDP to issue on our behalf, as soon as possible, the usual MFA form so we may clear the attached item.

Thank you for your cooperation.

- one for the Fuel.
- one for the Food Rations.

SAO

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 3
SEND # 3

[illegible]

No.	NUMBER	TIME	DURA	PAGES	MODE	TYPE	RESULT
1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		OK

[illegible]

UNOMUR MONUOR

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

To: Mr. Tedla Teshome,
Resident Representative, UNDP

Date: 11 May 1994

From: Nils I. Goeransson,
SAO, UNOMUR

Att: Ms Joseph Wagidebu,
Procurement Assistant, UNDP

File: Fuel/tran

Subject: UNOMUR - MFA form

It would be appreciated if you could facilitate UNOMUR by drawing-up the appropriate MFA form to allow us to draw fuel duty free:

Shell Uganda Limited; 50,000 litres of petrol,
50,000 litres of diesel.

Your usual cooperation is highly appreciated.

11-MAY-1994 16:36

700 | 14960993

700- 14960993

Shipper's Name and Address: P O BOX 52914

Shipper's Account Number:

NOT NEGOTIABLE

Issued by KENYA AIRWAYS LTD, Nairobi Airport, Kenya, East Africa

Kenya Airways — The pride of Africa — Member of International Air Transport Association

Consignee's Name and Address: UNWOM C/O UNLF 15 CLEMENT ROAD KAMPALA - UGANDA

CONDITIONS CARRIERS LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

Issuing Carrier's Agent Name and City: KATE FREIGHT & TRAVEL LTD, NAIROBI

Accounting Information: ALL CHARGES PREPAID

Agent's IATA Code: 41 4 7585

Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing: NBO/KQ/XBB

To	By First Carrier	to	by	to	by	Currency	CHGS Code	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
EBB	KENYA AIRWAYS					USD	XX	XX		NVD	NCV

Airport of Destination	Requested Flight/Date	Amount of Insurance	INSURANCE — If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".
ENTEBBE	10/05/94 11/05/94	NIL	

Handling Information: 144 PACKAGES ADD & LAS. PLS NOTIFY CNEE ATT: MR. KIELD NIELSEN OR MR. LOLA UPON ARRIVAL

These commodities licensed by USA for ultimate destination ..... Diversion contrary to USA law prohibited

No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
144	2688.0 K	Q		2688.0	0.45	1200.00	96 CARTONS 10 MAN 24 HOUR RATION PACK CONVENTIONAL DIET 48 CARTONS 10 MAN 24 HOUR RATION PACK HALAL DIET

Prepaid | Weight Charge | Collect

Valuation Charge

Tax

Total Other Charges Due Agent

Total Other Charges Due Carrier

Total Prepaid | Total Collect

Other Charges: AWB & OTHER CHARGES: USD15.00

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

KATE FREIGHT & TRAVEL LTD, NAIROBI/KENYA

Signature of Shipper or his Agent

10TH MAY 1994 JKIA NAIROBI

Executed on (date) at (place) Signature of Issuing Carrier or its Agent

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

OUTGOING FAX NO: 708
DATE: 9 May 1994

MISC 633

TO: MR. GOLO, OIC UNAMIR, KIGALI (NAIROBI)	FROM: NILS L. GOERANSSON SAO, UNOMUR
ATT: AMAL GHANEM, PERSONNEL FAX:	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO: A.R. DIALLO, CCPO UNAMIR, NAIROBI	DRAFTED BY: NANCY MUGO FILE: ADM/PERSONNEL
No. PAGES: 6	
SUBJECT: YOUR TELEPHONE CONV. WITH PIERRE LALEAU	

AAA) THE ATTACHED DOCUMENTS ARE THE ONLY ONES AVAILABLE IN OUR OFFICE REGARDING TRAVEL WITHIN MISSION AREA.

BBB) AS FAR AS LEAVE PERIOD SCHEDULE FOR INTERNATIONAL STAFF IS CONCERNED I HAVE NOT RECEIVED SUCH A LIST FROM UNAMIR OR NEWYORK BUT I WAS INFORMED BY THE SAO, UNOMUR THAT SUCH A LIST EXITS.
SHOULD IT BE AVAILABLE IN YOUR LOCATION KINDLY SEND US THE LIST CONCERNING UNOMUR STAFF MEMBERS.

REGARDS

SAO PER

ACTIVITY REPORT

DATE
TO
NSPF
LOGO

[illegible]
[illegible]
UROMUN RADIO ROOM
UROMUN RADIO

SEND 707/708

NO.	NAME	TIME		DURA	PROC	WUC	TYPE	RSLT
1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		OK
2	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]		BUSY-TRY AGAIN
3	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]		OK
4	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]		BUSY-TRY AGAIN
5	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]		OK
6	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]		BUSY-TRY AGAIN
7	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]		TRY AGAIN
8	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]		OK
9	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]		

2/6

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA

U N A M I R

UNAMIR/AC/001
November 1993

ADMINISTRATIVE ~~CIRCULAR~~ Instruction

To: All HQs and Contingents personnel, Civilian Police, Military Observers and International Staff in UNAMIR and UNOMUR

From: P.O.Hallqvist
Chief Administrative Officer

Subj: Within Mission Travel

When planning duty travel within the Mission areas (Rwanda/Uganda) every effort must be made to use accommodation facilities which are either provided free of charge or at a reduced rate to UNAMIR/UNOMUR. Requirements for accommodation should be notified to the Senior Administrative Officers in UNAMIR or UNOMUR by means of an approved Movement of Personnel Form (copy attached) in order that they make the necessary arrangements.

MSA-Holders in principal are to make their own arrangements for accommodation and meals.

Accommodation and meals for non-MSA-Holders, when required, will be provided by UN at hotels/restaurants with which contracts have been concluded.

At locations where accommodation cannot be provided by UNAMIR/UNOMUR at reduced rates, reimbursement against receipts of upto US $ 40.- per day in Rwanda and US $ 30.- per day in Uganda wull be made for hotel accommodation used for a maximum period of 14 days as per guidelines received from HQs in New York.

This applies also to MSA-Holders on temporary duty travel, if proof of retained accommodation at base station is accompanying the claim in the form of either a hotel receipt in the case of permanent hotel residence or a copy of the lease agreement in case of commercial accommodation rented.

In order to obtain reimbursement prior approval must be obtained from the CAO's Office or SAO/UNOMUR's Office through a Movement of Personnel Form (MOP). SAO/UNOMUR is delegated authority to approve MOP's for travel not exceeding 3 nights/days.

A MOP must have reached the CAO alternatively SAO/UNOMUR <u>not later than 3 working days before the intended travel</u>.

Post facto requests will not be approved.

UNITED NATIONS NATIONS UNIES

UNPROFOR

file 4/6

UNPROFOR/IC/15
30 June 1992

INFORMATION CIRCULAR

To: All Civilian Police, Military Observers and International Staff

From: W. J. Baldie
Chief Administrative Officer

Subject: Within Mission Travel

When planning duty travel within the mission area every effort must be made to use accommodation facilities which are either provided free of charge or at a reduced rate to UNPROFOR. Your requirements for accommodation should be notified on a timely basis to the Sector Administrative Officers in order that they may make the necessary arrangements. Requests for accommodation in Zagreb should be communicated to the Chief Field Administrative Support Section and in Belgrade to the Administrative Officer.

At locations where accommodation cannot be provided by UNPROFOR, reimbursement against receipts of up to $60 per day will be made for hotel accommodation used for a maximum period of 14 days as per recent guidelines received from HQs New York. This is in addition to MSA which will continue to be paid. Proof of retained accommodation at base stations will have to be furnished with the claim in the form of either hotel receipts in the case of hotel accommodation or a copy of a lease agreement in the case of commercial accommodation rented. In order to obtain reimbursement prior approval must be obtained from the CAO's Office through a Movement of Personnel Form (MOP) copy attached. Post facto requests will not be approved.

These guidelines are in conformity with Force Commander's Policy Directive No. 8 dated 5 June dealing with the same subject in respect of military personnel not in receipt of MSA.

\icwmt\fc

5/6

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA
UNAMIR

KIGALI RWANDA

TO: CAO

THROUGH: CMPO (Military Contingent Personnel Only)

FROM: ----------

Authorization is requested for the following official travel:

MOVEMENT OF PERSONNEL

NAME OF TRAVELLER: ---------- TITLE: ----------

ID CARD No.: ---------- INDEX No.: ----------
(Military Cont. Personnel, Milobs & Civpol) (Civilian Staff)

DESTINATION: ----------

PURPOSE OF TRAVEL: ----------

DATE OF DEPARTURE: ---------- DATE OF RETURN: ----------

MODE OF TRAVEL: ----------

TRAVEL AUTHORIZED BY: ----------
(Name) (Title)

Signature: ----------

ACCOMMODATION/MEALS AUTHORIZED AT: ----------

APPROVED BY: ----------
Chief Administrative Officer

DATE: ----------

NOTES:
1. The purpose of travel must be clear (*duty* is not acceptable) otherwise the request will be rejected.
2. Travel can only be authorized by a senior supervising officer, i.e., Branch/Section Chief or equivalent.

POST FACTO REQUESTS WILL NOT BE APPROVED
EXCEPT IN CASES OF EMERGENCY

ss/ms
3/11/93

6/6

UNITED NATIONS NATIONS UNIES

UNPROFOR

TO: CAO THROUGH: CMPAO(Military Contingent Personnel only)

FROM: _____

In accordance with FCPD No. 8 dated 8 June 1992 and Information Circular No.15 dated 27 June 1992 authorization is requested for the following official travel:

MOVEMENT OF PERSONNEL

NAME OF TRAVELLER_____ TITLE_____

ID CARD No._____ INDEX No._____
(MILITARY CONT. PERSONNEL, MILOBS & CIVPOL) (CIVILIAN STAFF)

DESTINATION_____

PURPOSE OF TRAVEL_____

_____

DATE OF DEPARTURE_____ DATE OF RETURN_____

MODE OF TRAVEL_____

TRAVEL AUTHORIZED BY_____
NAME TITLE

Signature:_____

ACCOMMODATION/MEALS AUTHORIZED AT_____

APPROVED BY_____
CHIEF ADMINISTRATIVE OFFICER

DATE_____

NOTES:
1. The purpose of travel must be clear otherwise the request will be rejected.
2. Travel can only be authorized by a senior supervising officer ie: Section Chief or equivalent.
3. Copies must be sent to:
   a) Civilian Staff: : CCPO
   b) MILOBS : CMO
   c) CIVPOL : Commissioner of Police
4. In cases of emergency this form should be faxed "most immediate to: a) The CAO during working hours.
   b) The Administrative Duty Officer outside official working hours.
   Post facto requests will not be approved.

\mopciv\fc

FILE 9

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

OUTGOING FAX NO: 707
DATE: 11 May 1994

MUR/164

TO: BEISSEL A/DIRECTOR FOD HQS NEW YORK	FROM: GOERANSSON, SAO UNOMUR, UGANDA
ATT: BJÖRNSSON/DA COSTA/ ADAMS/DOSSAL/CLAYBURN FAX NO: 212-963-2116	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: GOLO, OIC ADMIN UNAMIR, NAIROBI FAX: 02 622668 Misc 632	DRAFTED BY: LALEAU FILE: SITREP
TOTAL NO. OF PAGES: 7	INT DIST: SAO, A/CMO
SUBJECT: WEEKLY LOGISTICS REPORT - No: 19/94	

1. GENERAL:

100. GENERAL: NTR

110. SECURITY: NTR

2. GENERAL SUPPORT:

200. GENERAL: HAVE RECEIVED YOUR LOGREP 18/94 DATED 05 MAY 1994, THANK YOU.

240. POUCH: HAVE RECEIVED POUCH 22 ON 05 MAY THROUGH UNDP KAMPALA. EVERYTHING ON SOE RECEIVED.

3. OFFICE AUTOMATION MATTERS: NTR

4. SUPPLY:

410. FOOD/HARD RATION: THEMIS INVESTMENTS LTD HAS BEEN CONTACTED ABOUT DELIVERY OF THE FOOD RATIONS TO UNOMUR; THEY HAVE INFORMED US THAT THE RATIONS ARE READY FOR TRANSPORT TO UGANDA. ONCE THEY ARRIVE, WE WILL CONFIRM RECEIPT.

420. POL: YOUR QUERIES WILL BE ANSWERED BY SEPARATE FAX.

440. ACCOUTREMENTS/MEDALS: UNOMUR MEDAL CERTIFICATES WERE NOT INCLUDED IN SHIPMENT, PLEASE ADVISE IF THEY ARE TO BE SUPPLIED BY YOU OR PRINTED LOCALLY.

5. MEDICAL: NTR

6. EDP: NTR

7. COMMUNICATION:

710. PLEASE KEEP US INFORMED OF THE STATUS OF THE INMARSAT-A SENT TO FOD FOR REPAIR.

8. INFRASTRUCTURE/ENGINEERING:

830. PROJECTS - CURRENT AND PROPOSED: PLEASE SEE OUR FAX MUR-156 OF 05 MAY 1994 RE KAFUNZO OP. YOUR EFFORTS

ACTIVITY REPORT

DATE
AT
NAME
LOGO

[illegible]
[illegible]
UROMUR RADIO ROOM
UROMUR RADIO

707/708

NO.	[illegible]	TIME	DATE	FREQ	MOD	TYPE	RESULT
1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		OK
2	[illegible]		[illegible]	[illegible]			BUSY-TRY AGAIN
3	[illegible]		[illegible]	[illegible]	[illegible]		OK
4	[illegible]		[illegible]	[illegible]			BUSY-TRY AGAIN
5	[illegible]		[illegible]	[illegible]			OK
6	[illegible]		[illegible]	[illegible]	[illegible]		BUSY-TRY AGAIN
7	[illegible]		[illegible]	[illegible]			TRY AGAIN
8	[illegible]		[illegible]	[illegible]	[illegible]		OK

WILL BE APPRECIATED IN PRESENTING THIS CASE TO PTS. BIDS FOR BIGAGA WERE OPENED ON 06 MAY 1994. EVALUATION IS PRESENTLY UNDER WAY AND WILL BE FAXED SEPARATELY.

9. **SURFACE TRANSPORT EQUIPMENT:** NTR

10. **AIR SAFETY:** NTR

11. **AIR TRANSPORT EQUIPMENT:** NTR

12. **MOVEMENTS:**

1200 PLEASE FIND ATTACHED FOR YOUR PERUSAL A LIST OF THE UNOMUR MILITARY STAFF

BEST REGARDS.

MUR/64 3/7

UNITED NATIONS
INTEROFFICE MEMORANDUM

NATIONS UNIES
MEMORANDUM INTERIEUR

(UNOMUR)

MILITARY STAFF LIST

DATE OF COMPOSITION : 06 MAY 1994

DATE OF EFFECTIVENESS: 09 MAY 1994

AUTHORIZED MILITARY STRENGTH UNOMUR

MILITARY OBSERVERS: 80 *)
MEDICAL PERSONNEL : 3
TOTAL AUTHORIZED : 83

ACTUAL MILITARY STRENGTH UNOMUR
MILITARY OBSERVERS: 78 *)
MEDICAL PERSONNEL : 3
TOTAL PRESENT : 81

E.A. DE LANDMETER
CPT/CMPO

DISRTIBUTION LIST

A/CMO
DCMO
DCOO
CLOGO
CMPO
AC WEST 2X
AC EAST 2X
SAO
CPO

---

*) INCLUDING A/CMO

"MUR/644/7

HEADQUARTERS

NUMBER OF APPOINTMENTS: 12

APPOINTMENT	RANK	NAME	NAT	ID	REMARKS
CMO	COL	ASRAR	BAN	302	
DCMO	+LTC	NOORDSIJ	NET	283	
COO		vacant			
DCOO	MAJ	REZA	BAN	258	**11/5-28/5
MIO	CPT	CUNHA MATTOS	BRA	206	*20/6-09/7
AVO	CPT	RICARDO	BRA	270	**05/5-25/5
SRDO	+MAJ	RICORDI	BRA	208	**05/5-25/5
MO	MAJ	SALLES	BRA	203	*20/6-09/7
CLOGO	+MAJ	MUNYANDUKI	ZIM	285	
CMPO	CPT	DE LANDMETER	NET	284	**24/6-16/7
DCMPO	CPT	TAGUCHI	BRA	215	**05/5-25/5
MWLO	MAJ	DIDAR	BAN	209	*12/5-01/6 REPLACED BY CWO WOS, EFF. 12/5 (handing over from 7/5)

MUR/164 5/7

AREA WEST

NUMBER OF APPOINTMENTS: 23

APPOINTMENT	RANK	NAME	NAT	ID	REMARKS
AC	+LTC	DJIGO	SEN	303	**03/5-09/5
2IC/AOO	CPT	CORREIA	BRA	218	
AIO	MAJ	SAIF	BAN	220	**11/5-28/5
AP/LOGO	CWO	BURGERS	NET	298	**04/6-23/6
MA	SGT	ESTEVAM	BRA	219	

TEAM	APPOINTMENT	RANK	NAME	NAT	ID	REMARKS
A	TL	MAJ	AKBAR	BAN	224	**12/5-01/6
	2IC	CPT	MARODZA	ZIM	290	*10/6-24/6
	3IC	CPT	MOLEFI	BOT	235	
	MO	CPT	NTHOKGO	BOT	222	
	MO	CPT	DIABOULA	SEN	305	**03/5-07/5
	MO	MAJ	NASIR	BAN	228	**12/5-01/6
B	TL	MAJ	VD LAAN	NET	296	**31/5-17/6
	2IC	MAJ	KANTOR	HUN	232	
	3IC	CPT	KUSHAMBA	ZIM	289	
	MO	MAJ	SAJED	BAN	231	**12/5-01/6
	MO	CPT	JORGE	BRA	233	**05/5-25/5
	MO	MAJ	SHAHID	BAN	217	
C	TL	MAJ	MLOTSWA	ZIM	288	*10/6-24/6
	2IC	MAJ	KUCERKA	SLO	280	*29/5-08/6
	3IC	CWO	HAMEETMAN	NET	299	*11/5-26/5
	MO	CPT	LEBOTSE	BOT	225	
	MO	CPT	MALOU	SEN	311	
	MO	MAJ	SOHEL	BAN	240	

GENERAL REMARK: PROPOSAL FOR ADJUSTMENTS IN AREA WEST IS TO BE CONSIDERED BY CMO

MUR 164 617

AREA EAST

NUMBER OF APPOINTMENTS: 47

APPOINTMENT	RANK	NAME	NAT	ID	REMARKS
AC	+LTC	BAVOLAR	SLO	278	*31/5-13/6
2IC/AOO	MAJ	BAHAR	BAN	243	
AIO	CPT	TOURE	SEN	310	
AP/LOGO	CPT	BRUNO	BRA	246	
MA	SGT	LUIZ	BRA	245	**05/5-25/5

TEAM	APPOINTMENT	RANK	NAME	NAT	ID	REMARKS
D	TL	MAJ	LABBANCZ	HUN	223	
	2IC	MAJ	MOSAMMEL	BAN	249	*11/5-31/5
	3IC	CPT	KEALOTSWE	BOT	244	*11/6-27/6
	MO	CPT	DIOUF	SEN	308	
	MO	CPT	NYATHI	ZIM	291	
	MO	CPT	VAN PUTTEN	NET	313	TEMP REPLACEMENT AVO *04/6-23/6
E	TL	+ LTC	SZABO	HUN	248	
	2IC	CPT	RIBAMAR	BRA	251	**05/5-25/5
	3IC	CPT	DE BRABANDER	NET	297	*03/6-23/6
	MO	CPT	MOLEOFI	BOT	275	
	MO	CPT	STANG	SLO	282	**31/5-12/6
	MO	MAJ	NASIM	BAN	266	**11/5-28/5
F	TL	+ MAJ	OBAID	BAN	211	
	2IC	MAJ	GORDIJN	NET	295	**06/5-17/5 **05/8-26/8
	3IC	MAJ	MRACKA	SLO	279	
	MO	CPT	BASSENE	SEN	306	
	MO	MAJ	JOZSA	HUN	205	
	MO	CPT	CHIKONO	ZIM	294	
G	TL	MAJ	NIANE	SEN	304	
	2IC	MAJ	AMIN	BAN	265	**11/5-28/6
	3IC	CPT	QUEIROZ	BRA	262	**05/5-25/5
	MO	CPT	TSOMEKA	ZIM	292	
	MO	CPT	MOJAPELO	BOT	257	
	MO	MAJ	IQBAL (arty)	BAN	261	
H	TL	MAJ	MHONDA	ZIM	287	
	2IC	CPT	TAMOCHA	BOT	267	
	3IC	CPT	DIAO	SEN	309	
	MO	CWO	OLTHOF	NET	300	**06/5-17/5 **01/8-20/8
	MO	MAJ	MONZUR	BAN	229	
	MO	MAJ	SADIQ	BAN	271	

TEAM	APPOINTMENT	RANK	NAME	NAT	ID	REMARKS
I	TL	+ MAJ	NTHOBELANG	BOT	212	
	2IC	CPT	SARR	SEN	307	**09/5-14/5
	3IC	MAJ	HORVATH	SLO	281	**31/5-13/6 TEMP REPLACEMENT SRDO
	MO	MAJ	RAHMAN	BAN	253	
	MO	CPT	MANDITSWANGA	ZIM	293	**16/5-28/5
	MO	MAJ	HASAN	BAN	247	TEMP REPLACEMENT DCOO
J	TL	MAJ	NGWENYA	ZIM	286	
	2IC	CPT	SERUMOLA	BOT	264	
	3IC	MAJ	IQBAL (inf)	BAN	277	
	MO	CPT	SY	SEN	312	**07/5-12/5
	MO	CPT	ALVES	BRA	221	**05/5-25/5
	MO	CWO	VAN OS	NET	301	APPOINTED MWLO EFFECTIVE 12/5 (handing over from 07/5)

LIST OF ABBREVIATIONS

CMO	CHIEF MILITARY OBSERVER
DCMO	DEPUTY CHIEF MILITARY OBSERVER
COO	CHIEF OPERATIONS OFFICER
DCOO	DEPUTY CHIEF OPERATIONS OFFICER
MIO	MILITARY INFO OFFICER
AVO	AVIATION OFFICER
SRDO	SENIOR DUTY OFFICER
MO	MEDICAL OFFICER
CLOGO	CHIEF LOG OFFICER
CMPO	CHIEF MILITARY PERSONNEL OFFICER
DCMPO	DEPUTY CHIEF MILITARY PERSONNEL OFFICER
MWLO	MISSION WELFARE LIAISON OFFICER
AC	AREA COMMANDER
AOO	AREA OPERATIONS OFFICER
AIO	AREA INFO OFFICER
AP/LOGO	AREA PERSONNEL/LOG OFFICER
MA	MEDICAL ASSISTENT
TL	TEAMLEADER
2IC	SECOND IN COMMAND
3IC	THIRD IN COMMAND
MO	MILITARY OBSERVER
'*'	REQUESTED LEAVE/CTO
'**'	APPROVED LEAVE/CTO
'+'	CONTINGENT SENIOR

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

94 MAY 11 11:23

OUTGOING FAX NO: 706
DATE: 8 May 1994

MUR 163

TO: DOSSAL, CHIEF FOD, FIANCE/BUDGET	FROM: NIL 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: NANCY MUGO
	FILE: PER/UNOMUR/STAFFING COMPLEMENT
No. PAGES: 2	MUR:
SUBJECT: STAFFING COMPLEMENT - APRIL 1994	

PLEASE FIND FOLLOWING UNOMUR STAFFING COMPONENT AS OF APRIL 1994 AS REQUESTED REFLECTING LOCAL STAFF MEMBERS ON SSA AND BROKEN DOWN BY LEVEL.

BEST REGARDS

SAO PER

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 2
SEND # 2

SEND

No	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	FOD PERSONNEL	5-17 8:26	3' 32"	2/ 2	EC		OK

TOTAL 8:63' 72" 2

NOTE:
LC - ERROR CORRECT
R - RESEND
PB - PARTIAL BATCH
EB - END OF BATCH
RD - REMOTE DIAG
PO - 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

706 2/2

UNOMUR - KABALE (UGANDA)
(Name of Mission)

AUTHORIZED AND ACTUAL STAFFING COMPLEMENT
For the month ended APRIL 1994

* 1 at GS-6
2 at GS-4
1 at GS-3
2 at GS-2
1 at GS-1

		Authorized Staff	Actual Staff	VACANCY Number	VACANCY % Rate
	MILITARY				
1	Troops (Contingents)				%
2	Military Observers	83	81		%
3	Total - Military	83	81		%
4	CIVILIAN POLICE				%
	CIVILIAN STAFF				
	International Staff				
	Professional and Above				
5	USG				%
6	ASG				%
7	D-2				%
8	D-1	1	0		%
9	P-5	2	0		%
10	P-4				%
11	P-3				%
12	P-2/1				%
13	Sub-Total - Prof. & Above	3	0		%
	General Service and Other				
14	General Service	7	5		%
15	Field Service	7	7		%
16	Security Service				%
17	Sub-Total - GS & Other	14	12		%
18	Total - International Staff				%
19	Local Staff	7	7		%
20	Total Civilian Staff				%
	OTHER				
21	Int'l. Contractual Staff				%
22	UN Volunteers				%
23	Total Other Staff				%
24	TEMPORARY STAFF *				%

* NOTE: If some posts are encumbered by staff hired on Special Service Agreement (SSA), please indicate number of such staff in parentheses.

* Staff paid through General Temporary Assistance Funds other than Local Staff and those on SSA

CERTIFIED CORRECT:

Nils A. Goeransson
(Chief Administrative Officer/
Director of Administration)
Date 10/5/94

UNITED NATIONS
INTEROFFICE MEMORANDUM

NATIONS UNIES
MEMORANDUM INTERBUREAUX

OUT FAX 705

(UNOMUR)

MAY 11 09:28

FIN/94/36

10 MAY 1994

TO: Mr. Kjeld Nielsen
UNOMSA, Johannesburg,
South Africa

THRU: Mr. Nils I. Goeransson
SAO, UNOMUR, Kabale

FROM: David Mwangi
Acting Finance Officer
UNOMUR, Kabale

SUBJECT: MISSION SUBSISTENCE ALLOWANCE - 29/10 - 27/11/93

Please note that as per Keith Waltons Fax No. 4228 dated 28 January 1994, we were requested to recover all MSA paid at the rate of $137.00 instead of $110.00 effective 05/10/93.

Based on Mr. Waltons fax calculations shows that a recovery of $810.00 should be made. According to our February Payroll a recovery of $425.00 was made.

It would therefore be appreciated if you forwarded a check in the amount of $385.00 this being the difference between the total amount overpaid and the recoverymade on February Payroll.

Your cooperation will be appreciated.

Best Regards

SAO FIN

***** 1994-05-12 *****

TEL. NO.	TX/RX	PAGE	START	TIME	NAME	RESULT
251104	S	01	06:38	00H03'07"		G3 OK
0088031225023	S	00	06:51	00H00'00"		NG
2128326597	S	02	07:01	00H02'37"		G3 OK
25641255560	S	01	07:13	00H01'08"		G3 OK
0027113317912	S	00	07:35	00H00'09"		NG
27113317912	S	01	07:37	00H01'02"		G3 OK

1994-05-12

TOTAL SENDING PAGE:005 TOTAL RECEIVING PAGE:000

OUT FAX 704

UNOMUR MONUOR

94 MAY 11 07 07 19

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

Fax Number 041 244801

Total number of pages: 4

11 May 1994

To: CWO Van Os,
UNOMUR, Kampala

Trough: Nils I. Goeransson, SAO
UNOMUR, Kabale

From: Pierre Laleau, Asst to SAO
UNOMUR
0486 23165
0486 23816 (fax)

Subject: UNOMUR Kampala

It would be appreciated if you could request Joseph from UNDP to issue on our behalf, as soon as possible, the usual MFA form so we may clear the attached item.

Thank you for your cooperation.

SAO

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 4
SEND # 4

SEND

NO.	ITEM	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		OK

TOTAL [illegible] 4

NOTE:
EC - ERROR CORRECT
R - RESTAR
PB - POLLED BY REMOTE
MR - SEND TO MAI BOX
PB - PARTIAL BATCH
SF - STORE & FORWARD
PU - POLLING
EB - END OF BATCH
RI - RELAY INITIATE
MP - MULTI-POLLING
RD - REMOTE DIRO
SS - RELAY SEND
SM - RLY TO MEMORY

Xerox Telecopier 7033

2/4

MAY. 18. 1994 5:36PM P 1
PHONE NO. : 254 2 445041

TO :
FROM : MOTROQUIP WORKS LTD PHONE NO. : 041232387

DUPLICATE

Form C 2

CUSTOMS AND EXCISE DEPARTMENT

REPUBLIC OF KENYA

EXPORT / RE - EXPORT ENTRY

50633

MOTROQUIP WORKS LTD
P.O. BOX 17529, NAIROBI.
PIN NO.P000599377S
BARCLAYS BANK, MARKET BRANCH

0683 of 10.5.94

UNOMUR/UNDP,
KABALE,
UGANDA.

050171

KENYA | KABALE-UGANDA

SELF

BY ROAD

BOONEST

NAIROBI

KABALE-UGANDA

F.O.B.

EIGHTY FIVE (85) PACKAGES

ADD.

1. FIRESTONE TYRES
SIZE: 750x16 (8 PLY)
2. FIRESTONE TYRES
SIZE: 205x16 (8 PLY)
3. FIRESTONE TYRES
SIZE: 47Ax15
(8 PLY)

1397 Kgs

625.100.00	4011.10.00	772 Kgs	297,274.66		
625.100.00	4011.10.00	556 Kgs	398,365.66		
625.100.00	4011.10.00	69 Kgs	28,861.08		

KSHS. 724,501.40

MOTROQUIP WORKS LTD
P. O. BOX 17529.
NAIROBI.

10.5.94

P.01 UNITED AGENCY PROCUREMENT LTD 232307 10-MAY 17:29

PHONE NO. : 04123287

TO :
FROM : MOTROQUIP WORKS LTD'

PHONE NO. : 254 2 445841

BANKI KUU YA KENYA — CENTRAL BANK OF KENYA

Declaration and undertaking to the Commissioner of Customs under section 25 of the Exchange Control Act (Cap. 113)

C.B.K. Ref. No.

OD3. A— NEW SERIES EXPORTS FROM KENYA B No. 050171

1. Exporter's Name and Address
MOTROQUIP WORKS LTD.
P. O. BOX 17629.
NAIROBI.

2.

3. Customs Entry Number

5. Invoice No. 0681 9
10.5.9

4. Consignee's Name and Address
UNOMUR/UNDI',
KABALE,
UGANDA.

6. Notify or Delivery Address AS ABOVE

7. Country of Origin KENYA

8. Destination of goods KABALE-UGANDA

9. (a) Clearing Agent SELF

9. (b) Terms of payment 90 DAYS EXTERNAL

10. Date of Shipment SOONEST

11. Vessel/Aircraft/Vehicle No. BY ROAD VIA HATARA

12. Port of Loading NAIROBI.

13. Exporters Code No. 50633

14. Export Licence No.

15. Conditions of sale (F.O.B., C.&F., C.I.F. or Ex-Works)

16. Number and kinds of packages in words and figures EIGHTY FIVE (85) PI

17. Description of goods including Gross Weights or Volume

1 FIRESTONE TYRES
SIZE: 750x16
(8 PLY)

ADD.
2. FIRESTONE TYRES
SIZE: 205x16
M/S - 8 PLY

3. FIRESTONE TYRES
SIZE: 478x15
(8 PLY)

18. Statistical Code	19. Tariff No.	20. Nett Qty (State Unit)	21. F.O.B. value Shillings cts.
625.100.00	4011.10.00	772 Kgs	4995.60
625.100.00	4011.10.00	556 Kgs	6694.40
625.100.00	4011.10.00	69 Kgs	485.00

22. DECLARATION OF I TO CLAIM EXPORT COMPENSATION

23. Total F.O.B.
KSHS. 224501.40

24. BANK'S AUTHORIZED DEALER'S STAMP, BRANCH, DATE AND SIGNATURE OF AN AUTHORIZED OFFICER VERIFYING THE SIGNATURE OF EXPORTER OR AUTHORIZED PERSON AND CERTIFYING COMPLIANCE WITH EXCHANGE CONTROL.

25.

26. MOTROQUIP WORKS
P. O. BOX 17629.
NAIROBI.

I/We ..... the owners (or agents duly authorised owners) of the goods specified in th declare that all the particulars given here that the expor

Authorized Signature

Date 1

4/4

TO : PHONE NO. : 0412232387
FROM : MOTROQUIP WORKS LTD

FRY. 10. 1994 5:43PM P 1
PHONE NO. : 254 2 445841

MOTROQUIP

P.O. Box 17529, NAIROBI, KENYA. 1994 MAY 11 05 18 0683
TEL: 553780, FAX: 541095.

GENERAL IMPORTERS, EXPORTERS, WHOLESALERS, DISTRIBUTOR

INTERNATIONAL COMMODITY PROCUREMENT AGENCY
MANUFACTURERS REPRESENTATIVES.

F/IN 705

UNOMUR/UNDP,
KABALE,
UGANDA. ATTENTION: C.P.O.

Date 10.5.94

We have pleasure in submitting our [redacted] INVOICE for the undermentioned

Your Ref: MIB 4 223 Our Ref:

QUANTITY	ITEM/PACK SIZE	DESCRIPTION	UNIT PRICE	AMOUNT
			US $	US $
40	EACH	FIRESTONE TYRES SIZE: 750x16 (8 PLY)	124.89	4995.6
40	EACH	FIRESTONE TYRES SIZE: 205x16 (M/S - 8 PLY)	167.36	6694.(
5	EACH	FIRESTONE TYRES SIZE: 478x15 (8 PLY)	97.00	485.(
		CD 3 NO. 050171		

NOTES:
C.I.F: C.I.F price estimate is approximate and charges will be levied at cost, whether more or less than estimate
PRICES: Prices quoted are valid for acceptance within ..... Days.

Delivery: .....

PAYMENT TERMS: WITHIN NINETY (90) DAYS EXTERNAL ACCOUNT.

PACKING: .....

We reserve the right to supply alternative items, where items ordered are no longer supplied or stored by our manufacturers. Once an order has been placed with us NO cancellation can be accepted.

Total Ex Works	US $	12175.0
Packing & Delivery charges F.O.B.		
Total F.O.B.		
Carriage & Freight charges by Air/Road		
Carriage & Freight charges by Sea/Road		
Total C&F to		
Insurance charges extra at		
TOTAL C.I.F. TO:	US $	12175.(

We certify that this [redacted] INVOICE is [illegible]

MOTROQUIP
Registered Office

540

NYK PLS RELAY TKS

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

REFERENCE NO: UNOMUR/MILPERS/058

DATE: 10 MAY 1994

OUT FAX 703

TO: MAJGEN DALLAIRE, FC UNAMIR, KIGALI	FROM: CPT DE LANDMETER, CMPO UNOMUR
FAX NO: (07) 84265	FAX NO: 256 41 23816 TEL NO: 256 41 23012
ATT: CMPO UNAMIR MISC 630	FILE:

SUBJECT: UN MEDAL , CPT W.J.P. DE KANT

1. ONE OF THE FORMER ADCs TO THE FC, **CPT W.J.P. DE KANT** IS ELIGIBLE FOR THE UN MEDAL. ACCORDING TO THE FIELD ADMINISTRATION MANUAL, CHAPTER 11, PT 3.1, HE IS ELIGIBLE FOR THE MEDAL OF **UNOMUR**, THE MISSION IN WHICH HE WAS DEPLOYED INITIALLY.

2. PLEASE INFORM ME IF ANY PROCEDURES HAVE BEEN STARTED TO ISSUE HIM THE UNAMIR UN MEDAL. A MILITARY OBSERVER CAN ONLY RECEIVE ONE MEDAL AND IN THIS CASE IT SHOULD BE THE **UNOMUR UN MEDAL**.

3. FOR ADVICE.

4. REGARDS.

CMPO

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 1
SEND # 1

SEND

NO.	DEST	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

TOTAL [illegible]

NOTE:
EC : ERROR CORRECT
R : RESEND
PO : POLLED BY REMOTE
MB : SEND TO MAILBOX
PR : PARTIAL EXICN
SF : STORE & FORWARD
PU : POLLING
ER : END OF BATCH
RI : RELAY INITIATE
MP : MULTI-POLLING
RD : REMOTE DIAL
RS : RELAY SEND
SM : SET TO MEMORY

XEROX Telecopier 7033

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

OUTGOING FAX NO: 702
DATE: 9 May 1994

TO: MR. GOLO, OIC UNAMIR, KIGALI (NAIROBI)	FROM: NILS I. GOERANSSON SAO, UNOMUR
ATT: AMAL GHANEM, PERSONNEL FAX:	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO: Misc 629	DRAFTED BY: NIG FILE: ADM/PERSONNEL
No. PAGES: 2	
SUBJECT: CHANGE OF HOME LEAVE PERIOD - NILS I GOERANSSON	

AS REQUESTED I AM FORWARDING A COPY OF MY PREVIOUS COMMUNICATION ON THE SUBJECT.

REGARDS

NYK, PLS RELAY, TKS

702 2/2 S/M

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

94 APR -9 08

OUTGOING FAX NO: 518
DATE: 8 April 1994

TO: C. DE LISO, OIC UNAMIR, KIGALI	FROM: NILS I. GOERANSSON SAO, UNOMUR
ATT: MR. DIALLO, CCPO, UNAMIR FAX: 07-84265	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO: MISC 473	DRAFTED BY: NIG FILE: PER/GOERANSSON
No. PAGES: 1	
SUBJECT: CHANGE OF HOME LEAVE QUARTER	

IF I AM CORRECTLY INFORMED I AM SCHEDULED FOR HOME LEAVE IN THE SECOND QUARTER OF 1994. I WOULD LIKE TO CHANGE IT TO THIRD THE QUARTER.

MY REASON FOR THIRD IS THAT I HAVE TWO SONS IN BOARDING SCHOOL IN SWEDEN. THEIR SCHOOL YEAR STARTS IN AUGUST AND THERE IS A NUMBER OF PRACTICAL DETAILS TO TAKE CARE OF. I ALSO HAVE SOME OTHER COMMITMENTS IN SWEDEN DURING AUGUST.

I AM THEREFORE ASKING FOR YOUR APPROVAL AND ASSISTANCE TO CHANGE HOME LEAVE QUARTER. IF APPROVED I INTEND TO TAKE LEAVE FOR FIVE WEEKS FROM AROUND THE 25 JULY 1994. EXACT DATES DEPEND ON AVAILABILITY OF FLIGHTS TO SWEDEN.

FORWARDED FOR YOUR PERUSAL AND HOPEFULLY POSITIVE DECISION.

BEST REGARDS

SAO PER

UNOMUR MONUOR

1994 MAY 11 05 301

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

FAX NO: 701
DATE: 10 May 1994

MUR 162

TO: BEISSEL A/DIRECTOR FOD, HQS, NY	FROM: GOERANSSON, SAO UNOMUR, KABALE
ATT: BJÖRNSSON/CLAYBURN FAX NO: 212-963-2116	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: CPO, UNAMIR FAX: 02 622668 MISC 628	DRAFTED BY: LALEAU FILE: LOG
TOTAL NO. OF PAGES: 1	INT DIST: SAO, LOG
SUBJECT: MAP TALC - UNOMUR UGANDA	

RE: REQUISITION MUR3-200025, PLEASE ADVISE US AS TO THE ANTICIPATED DATE OF RECEIPT OF THE TEN (10) ROLLS OF MAP TALC REQUESTED LAST YEAR.

BEST REGARDS.

ACTIVITY REPORT

DATE
TO
NAME
LOCN

[illegible]
[illegible]
UNOMUR RADIO ROOM
UNOMUR NAIROBI

SEND

No.	REMT	TIME		DURA	PAGE	MOD	TYPE	RSLT
1	UNEP NAIROBI	5-12	5:18	0 49"	1/ 1	EC		OK
2	258 041 244551		5:35	1 03"	1/ 1	G3		OK
3	12135833334		5:19	1 07"	1/ 1	G3		TRY AGAIN-E
4	212834879		5:44	1 38"	1/ 1	EC		OK
5	UNEP NAIROBI		7:01	0 48"	1/ 1	EC		OK
6	CHC		7:20	2 42"	1/ 3	EC		OK
7	212834879		7:47	2 52"	1/ 3	EC		OK
8	12125833332		8:28	1 19"	1/ 1	G3		TRY AGAIN
9	259481		8:32	0 33"	1/ 1	G3		TRY AGAIN-A
10	259481		8:34	0 51"	1/ 1	G3	A	OK
11	TREASURY DIV.		10:01	0 30"	1/ 1	EC		OK
12	FOD FINANCE		10:05	0 45"	1/ 1	EC		OK
13	UNEP NAIROBI		10:12	1 15"	1/ 1	EC		OK
14	UN HQ NY FOD		10:19	0 45"	1/ 1	EC		OK
15	CHC		10:20	26 23"	38/ 38	EC		OK
16	92228930		14:06	0 20"	0/ 1			BUSY-TRY AGAIN
17	447733		14:17	2 29"	1/ 1	G3		OK
18	41842285185		14:33	1 19"	1/ 1	G3		OK
19	61842707624		14:24	0 01"	0/ 0			BUSY-TRY AGAIN
20	254-020-7408	5-11	5:34	12 35"	8/ 8	EC		OK
21	UNEP NAIROBI		5:38	1 15"	1/ 1	EC		OK

TOTAL [illegible] 47 47

RECEIVE

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT

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

OUTGOING FAX NO: 760
DATE: 24 February 1994

MAY 11 05 30

TO: A. GOLO, OIC ADM. UNAMIR, NAIROBI	FROM: NILS I. GOTRANSSON SAO, UNOMUR
ATT: P. KONGRUICGREATIYOS FAX:	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO: Misc 627	DRAFTED BY: DAVID NWAOGU FILE: FIN/94/037
No. PAGES: 1	
SUBJECT: RECOVERY OF PRIVATE TELEPHONE CALLS	

WE WOULD APPRECIATE IF YOU COULD RECOVER PAYMENT FOR PRIVATE TELEPHONE CALLS MADE BY STAFF IN YOUR LOCATION AS FOLLOWS:-

MAJ. KABIR	(DEC. 93)	$ 78.00
GHANEM AMAL	(DEC. 93)	$ 78.00
R. GREGOIRE	(DEC. 93)	$ 57.00
MAJ. KABIR	(JAN. 94)	$176.00

PLEASE CREDIT ABOVE AMOUNT TO RNA-30210-441.

BEST REGARDS

SAO FIN

ACTIVITY REPORT

DATE 94- 9-11 2:32
ID [illegible]
NAME UNDMUR RADIO ROOM
LOGO UNDMUR RADIO

SEND

No.	REMT	TIME		DURA	PAGE	MOD	TYPE	RSLT
1	UNEP NAIROBI	9-10	5:18	0 48"	1/ 1	EC		OK
2	256 041 244601		5:20	1 02"	1/ 1	G3		OK
3	12129833590		6:10	1 27"	0/ 1	G3		TRY AGAIN-S
4	2129834879		6:44	1 05"	1/ 1	EC		OK
5	UNEP NAIROBI		7:01	0 45"	1/ 1	EC		OK
6	CHC		7:28	3 42"	7/ 1	EC		OK
7	2129834879		7:42	3 52"	4/ 1	EC		OK
8	+21298338590		9:28	1 19"	0/ 1	G3		TRY AGAIN
9	259487		9:53	0 33"	0/ 1	G3		TRY AGAIN-A
10	259487		9:54	0 51	1/ 1	G3	A	OK
11	TREASURY DIV.		10:01	0 39"	1/ 1	EC		OK
12	FOD FINANCE		10:06	0 49"	1/	EC		OK
13	UNEP NAIROBI		10:12	1 19"	1/ 1	EC		OK
14	UN HQ NY FOD		10:16	0 46"	1/ 1	EC		OK
15	CHC		11:20	99 23"	29/ 29	EC		OK
16	02228840		11:06	0 01"	0/ 1			BUSY-TRY AGAIN
17	647733		14:17	3 35"	3/ 3	G3		OK
18	41-01-626-2785		14:33	1 16"	1/ 1	G3		OK
19	01-41-2707866		14:44	0 01"	0/ 0			BUSY-TRY AGAIN
20	834-270-7166	9-11	5:34	12 35"	8/ 8	EC		OK
21	UNEP NAIROBI		5:59	1 19"	2/ 2	EC		OK

TOTAL 1:18:07 51

RECEIVE

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT

UNOMUR MONUOR

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

MAY 10 13 03

FAX NO: 699
DATE: 10 May 1994

MUR 161

TO: BEISSEL A/DIRECTOR FOD, HQS, NY	FROM: GOERANSSON, SAO UNOMUR, KABALE
ATT: BJÖRNSSON/WALDRUM FAX NO: 212-963-2116	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: GOLO, OIC, ADMIN, UNAMIR, NAIROBI FAX: 02 622668 MISC 626	DRAFTED BY: LALEAU FILE: AVIATION
TOTAL NO. OF PAGES: 1	INT DIST: SAO, A/CMO, AVIOFF
SUBJECT: HELICOPTER - FLYING STATUS	

RE OUR FAX 154 DATED 05 MAY 1994

1. PLEASE BE ADVISED THAT TWO OF OUR THREE HELICOPTER ARE NOW OPERATIONAL

2. THE THIRD HELICOPTER IS EXPECTED TO BE AIRBORNE ON 13 MAY 1994 DEPENDING ON ARRIVAL OF SPARE PARTS.

3. WE WILL KEEP YOU INFORMED ABOUT FURTHER DEVELOPMENTS.

BEST REGARDS.

ACTIVITY REPORT

DATE
ID
NAME
LOGO

SEND

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	NA HQB1	1:16	0'45"	1/ 1	EC		OK
2	4801	5:09	1'52"	1/ 1	EC		OK
3	301	6:16	1'27"	0/ 1	EC		TRY AGAIN-2
4		8:44	1'04"	1/ 1	EC		OK
5	UN NAIROBI	9:01	0'37"	1/ 1	EC		OK
6	CHC	9:38	3'43"	2/ 1	EC		OK
7	01298344678	1:42	2'32"	3/ 3	EC		OK
8	1212831890	8:26	1'19"	0/ 1	EC		TRY AGAIN
9	298482	8:32	0'33"	0/ 1	EC		TRY AGAIN-A
10	353481	8:34	0'51"	1/ 1	EC	R	OK
11	TREASURY DIV.	13:01	0'38"	1/ 1	EC		OK
12	FOD FINANCE	13:05	0'46"	1/ 1	EC		OK
13	→ UNEP NAIROBI	13:12	1'19"	1/ 1	EC		OK
14	→ UN HQ NY FOD	13:18	0'49"	1/ 1	EC		OK
15	CHC	13:29	88'23"	58/ 28	EC		OK
16	02226852	14:08	0'00"	0/ 1			BUSY-TRY AGAIN
17	447733	14:17	3'39"	5/ 5	EC		OK
18	41848284285	14:22	1'18"	1/ 1	EC		OK
19	01984278782	14:24	0'00"	0/ 6			BUSY-TRY AGAIN

TOTAL 4'53'17" 53

RECEIVE

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

OUTGOING FAX NO: 698
DATE: 10 MAY 1994

MAY 10 13 001

MOST URGENT

TO: S. BISHOPRIC D/TREASURER, TREASURY, OPPBF, HQ NY FAX: 963-2086 ✓	FROM: NILS I GOERANSSON SAO, UNOMUR
ATT: WENGERT/C. POLLARD FAX: 212-963-0642 MUR 160	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO: BEISSEL/DOSSAL, FOD NY INFO: DE LISO, CFO,OIC,UNAMIR ✓ MISC 625	DRAFTED BY: D. MWANGI FILE: FIN/94/34
No. PAGES: 1	
SUBJECT: MAY 1994 MSA PAYMENT	

WE WOULD APPRECIATE IF YOU COULD REMIT THE SUM OF US$290,000.00 (TWO HUNDRED AND NINETY THOUSAND) TO OUR ACCOUNT:-

No. 4049665
BARCLAYS BANK OF UGANDA,
EMBASSY HOUSE 9/11, PARLIAMENT ROAD,
P O BOX 4224, KAMPALA, UGANDA

THIS AMOUNT WILL BE USED AS FOLLOWS:-

- MILITARY MSA - RNA-30210-091 $240,000.00
- CIVILIAN MSA - RNA-30210-176 $ 38,000.00
- MILITARY TRAVEL - RNA-30210-251 $ 9,000.00
- CIVILIAN TRAVEL - RNA-30210-242 $ 3,000.00

THANKING YOU FOR YOUR COOPERATION.

BEST REGARDS

SAO FIN

ACTIVITY REPORT

No.	Item	Time	Hours	Date	Mod	Type	Act
1.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
2.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
3.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
4.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
5.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
6.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
7.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
8.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
9.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
10.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
11.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
12.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
13.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]

OUT FAX 697

UNOMUR MONUOR

1994 MAY 10

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

FAX: 041 259467

Ms. Rosemary K. Kajoina,
Manager,
Barclays Bank of Uganda Limited

Date: 10 May 1994

FIN/94/33

Transfer to Shell Uganda Limited US$13,125

It would be appreciated if you could make the necessary arrangements to transfer from our account No.4049665 the sum of US$13,125.00 to Shell Uganda Limited - Stanbic Bank Uganda Ltd account No.1070059463051.

Please send us the debit advise as soon as the transaction has been carried out. Also fax us the details concerning the transfer advice number and receipt by Stanbic Bank Uganda Ltd.

Your usual cooperation is highly appreciated.

Nils T. Goeransson

Pierre Laleau

SAD EAN

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 1
SEND # 1

SEND

No.	REMT	TIME		DURA	PAGE	MOD	TYPE	RMT
1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		TRY AGAINFA
2	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	R	RA

TOTAL [illegible]

NOTE:
SC : SEND CORRECT
R : RESEND
PD : PROCESS [illegible]
MR : SEND TO MA[illegible]
PP : PARTIAL MATCH
SF : STORE & FORWARD
CO : POLLING
FM : FAILED MATCH
RI : RELAY [illegible]
MT : MULTI [illegible]
RD : REMOTE STAG
RS : RELAY SEND
RM : RCV TO MEMORY

STACK Telecopier 7011

NYK PLS RELAY TKS

94 MAY 10 07 41

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

OUTGOING FAX NO. 696
10 MAY 94

TO: MAJ GEN R. A. DALLAIRE FC UNAMIR KIGALI MISC 624	FROM: for COL ASRAR ACTING CMO UNOMUR KABALE DCMO 10/05/94
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 091000 LT MAY TO 101000 LT MAY 94	

I. GENERAL SITUATION

THE UNOMUR OPERATIONAL AREA IS CALM.

II. FACTIONAL ACTIVITIES

A. POLITICAL - NTR

B. MILITARY

1) NRA - MOVEMENT IN THE MERAMA HILL AREA IS STILL RESTRICTED BY NRA.

2) RPF - NTR

3) OTHERS - NTR.

II. OWN MILITARY ACTIVITIES

A. HQS - NTR

B. AREAS

(1) EAST/KABALE

(A) STATIC POST

(1) TEAM GOLF AT KATUNA UP TO 161000 MAY 94.

(2) TEAM FOXTROT AT LUBIRIZI AND KASHEKYE UP TO 161100 MAY 94.

CMO OPS

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 3
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No.	DATE	TIME	DURA	PAGE	MOD	TYPE	RESULT
1	[illegible]	[illegible]	[illegible]	3/ 3	SG		OK

TOTAL SIZE OF [illegible]

NOTE:
EC : ERROR CORRECT
R : RETRIEVE
PR : POLLED BY REMOTE
MB : SENT TO MAILBOX
PS : PARTIAL BATCH
SF : STORE & FORWARD
PO : POLLING
EB : END OF BATCH
P : RELAY INITIATED
MP : MULTI-POLLING
RD : REMOTE DIAG
RS : RELAY BCNS
RM : RCV TO MEMORY

(3) TEAM INDIA AT BIGAGA (SQ 9137) ON A 24 HOURS BASIS.

(B) PATROLLING

(1) TEAMS DELTA AND ECHO CARRIED OUT PATROLLING IN H AREA ROUTE : RWENTOBO - NGONA - KAHANDA KAMWE.

(2) TEAMS HOTEL AND JULIET CARRIED OUT PATROLLING IN F ZONE.

(3) TEAM INDIA CARRIED OUT PATROLLING AT E-3 SUBZONE.

(4) TEAM GOLF CARRIED OUT NIGHT PATROLLING AT E SUBZONE.

(5) TEAMS HOTEL AND JULIET CARRIED OUT NIGHT PATROLLING AT F ZONE.

(C) OPERATIONAL ASPECTS - NTR

2) WEST/KISORO

(A) STATIC POST

(1) TEAM CHARLY AT KYANIKA UP TO 161000 MAY 94.

(B) PATROLLING

(1) TEAM BRAVO CARRIED OUT PATROLLING IN NGURUNGURU CHAHAFFY AND LUGENDABARE AREAS.

(2) TEAM BRAVO CARRIED OUT NIGHT PATROLLING IN NKURUNGURU AREA.

(3) TEAM ALFA CARRIED OUT NIGHT PATROLLING IN CHAHAFFY AND NKURUNGURU AREA.

(4) TEAM CHARLY CARRIED OUT FOOT PATROL FROM CHAHAFFY TO BP 7.

(C) OPERATIONAL ASPECTS - NTR.

IV. HUMANITARIAN ACTIVITIES - NTR.

V. CIVIL AFFAIRS - NTR

VI. LOGISTICS - NTR

VII. MISCELLANEOUS

A. BORDER CROSSINGS:

(1) FROM UGANDA TO RWANDA: 23 VEHICLES (TRUCKS 03, JEEPS/PICK UPS 11, CAR 09) CROSSED THE BORDER THROUGH KATUNA AND KASHAKYE WITH ONE HUNDRED AND THIRTY (130) PASSENGERS.

(2) FROM RWANDA TO UGANDA:

24 VEHICLES (TRUCKS 05, JEEPS/PICK UPS 07, CARS 12) CROSSED THE BORDER THROUGH KATUNA AND KASEKYE WITH SEVENTY (70) PASSENGERS. NOTHING SIGNIFICANT COULD BE FOUND OUT.

B. HELICOPTER SITUATION: TWO HELICOPTERS ARE PRESENTLY OPERATIONAL.

VIII. BEST REGARDS.

UNOMUR MONUOR

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

OUT FAX 695

TO: GOLO, OIC, ADMIN UNAMIR, NAIROBI	FROM: GOERANSSON, SAO UNOMUR, KABALE
ATT: BENZ, CPO FAX NO: MISC 623	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: JORSLING, CTO FAX NO: 02 622668	DRAFTER: LALEAU FILE: TRANS
TOTAL NO. OF PAGES:	INT DIST: SAO, MTO, LOG
SUBJECT: TYRES	

RE YOUR FAX MISC 225 DATED 09 MAY 1994

85 TYRES FOR UNOMUR ARE BEING LOADED, TODAY 10 MAY, IN NAIROBI FOR TRANSPORT TO UGANDA.

FOR YOUR INFORMATION AND ACTION, THE NAIROBI SHIPPING COMPANY INVOLVED IN THIS SHIPMENT IS: MOTORQUIP, NAIROBI CONTACT NUMBERS: 444336, 442601, (445041 fax).

REGARDS.

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

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SEND # 1

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NO.	PLMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	[illegible]	[illegible]	[illegible]	[illegible]	TG		OK

TOTAL [illegible]

NOTE
NO. : E-MAIL CONNECT
R. : RESERVE
PD : POLLED BY REMOTE
MR : TIME TO WAITING
PA : MANUAL BATCH
RF : RECEIVE & FORWARD
PO : POLLING
CB : END OF BATCH
RI : DELAY INITIATE
MP : MULTI-POLLING
RD : REMOTE DIAG
RS : DELAY SEND
MM : MOV TO MEMORY

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OUT. 24

UNOMUR MONUOR

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

MAY 10 05 91

OUTGOING FAX NO. 694
09 MAY 1994

MISC 622

TO: MR. TESHOME RESIDENT REPRESENTATIVE UNDP KAMPALA	FROM: COL. ASRAR ACTING/CMO, UNOMUR KABALE CMO
FAX NO: 041-244801	FAX NO: 256 486-23816
INFO: MGEN DALLAIRE FORCE COMMANDER UNAMIR, KIGALI FAX NO: 07-84265	
INFO: MAJ. ZAKYE CHIEF LIAISON OFFICER, NRA	
SUBJECT: ENTRY OF UNMO'S - UNAMIR TO UGANDA	

1. HQ UNOMUR PRESENTS ITS COMPLIMENTS AND REQUEST THE HONOUR TO STATE THAT, WE HAVE APPROXIMATELY 10XUNMO'S FROM UNAMIR PRESENTLY LOCATED IN MULINDI/RWANDA. DUE TO CURRENT SITUATION IN RWANDA, THEY ARE UNABLE TO MOVE TO KIGALI FOR AVAILING CTO/LEAVE OUTSIDE RWANDA.

2. UNDER THE PRESENT CIRCUMSTANCES, MAY I HUMBLY REQUEST YOUR GOOD OFFICE TO OBTAIN CLEARANCE FROM MINISTRY OF FOREIGN AFFAIRS FOR ALLOWING THE UNMO'S FROM UNAMIR TO AVAIL THEIR CTO/LEAVE WITHIN UGANDA (KAMPALA/KABALE & OTHER TOWNS).

3. HQ UNOMUR AVAILS ITSELF OF THIS OPPORTUNITY TO RENEW TO YOUR EXCELLENCY THE ASSURANCES OF ITS HIGHEST CONSIDERATION.

4. BEST REGARDS.

CMO

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

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No	SENT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	9125[illegible]4833	[illegible]	[illegible]	[illegible]	[illegible]		OK

TOTAL [illegible]

NOTE
EC : ERROR CORRECT
R : RESEND
PB : PARTIAL BATCH
EB : END OF BATCH
RC : 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

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MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

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No	SENT	TIME	DURA	PAGE	MOD	TYPE	RSLT
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TOTAL [illegible]

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

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UNOMUR MONUOR

MAY -9 '94

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

FAX NO: 693
DATE: 9 May 1994

MUR 159

TO: BEISSEL A/DIRECTOR FOD, HQS, NY	FROM: GOERANSSON, SAO UNOMUR, KAMPALE
ATT: BJÖRNSSON/WALDRUM FAX NO: 212-963-2116	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: GOLO, OIC, ADMIN, UNAMIR, NAIROBI FAX: 02 622668 MISC 621	DRAFTED BY: LALEAU FILE: AVIATION
TOTAL NO. OF PAGES:	INT DIST: SAO, A/CMO, AVIOFF
SUBJECT: HELICOPTER - FLYING STATUS	

RE OUR FAX 154 DATED 05 MAY 1994

PLEASE BE ADVISED THAT ONE HELICOPTER HAS BEEN OPERATIONAL AS OF 1700HRS LT, 08 MAY 1994. WE WILL KEEP YOU POSTED OF ANY FURTHER DEVELOPMENTS.

BEST REGARDS.

ACTIVITY REPORT

DATE 84- 5-10 3:30
ID [illegible]
NAME UNOMUR RADIO ROOM
LOGO UNOMUR PARALE

SEND

NO.		PORT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1		UNEP NAIROBI	[illegible]	[illegible]	1/ 1	EC		OK
		TOTAL	0:00:00	1				

ACTIVITY REPORT

DATE 84- 2- 9 14:11
ID [illegible]
NAME UNOMUR RADIO ROOM
LOGO UNOMUR [illegible]

RECEIVE

NO.		PORT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1		UNEP NAIROBI	9- 1 4:06	1:03'	8/ 18	EC		OK
2		UNEP NAIROBI	3:21	2:02'	9/ 8	EC		OK
3		UN HQ NY FOC	3:33	4:29'	8/ 5	EC		OK
4		UNEP NAIROBI	3:49	2:36'	4/ 2	EC		OK
5		[illegible]	7:55	2:02'	4/ 2	EC		OK
6		[illegible]	8:07	3:35'	5/ 5	EC		OK
7		[illegible]	11:37	7:51'	1/ 1	EC		OK
8		[illegible]	12:12	0:00'	1/ 1			BUSY-TRY AGAIN
9		UN HQ NY FOD	12:23	1:48'	3/ 3	EC		OK
10		UN HQ NY FOD	12:44	1:28'	5/ 5	EC		OK
11		UNEP NAIROBI	12:55	4:31'	5/ 5	EC		OK
12		[illegible]	13:10	3:03'	3/ 3	EC		OK
13		FOD FINANCE	13:45	2:45'	1/ 1	EC		OK
14		UNEP NAIROBI	13:47	1:28'	1/ 1	EC		OK
15		[illegible]	9- 8 4:21	1:14'	1/ 1	EC		OK
16		[illegible]	5:45	1:02'	1/ 1	EC		OK
17		[illegible]	9:44	3:13'	4/ 4	EC		OK
18		[illegible]	9:53	0:00'	0/ 2			BUSY-TRY AGAIN
19		[illegible]	8:14	0:00'	0/ 4			BUSY-TRY AGAIN
20		[illegible]	8:28	0:00'	0/ 4			BUSY-TRY AGAIN
21		UNEP NAIROBI	8:41	4:05'	7/ 7	EC		OK
22		[illegible]	11:46	0:02'	4/ 4	EC		OK
23		UNEP NAIROBI	12:55	0:52'	1/ 1	EC		OK
24		[illegible]	13:28	2:47'	1/ 1	EC		OK
25		[illegible]	13:58	5:51'	1/ 1	EC		OK
26		[illegible]	9- 7 7:45	5:48'	1/ 1	EC		OK
27		[illegible]	9- 8 8:08	1:34'	1/ 1	EC		OK
28		[illegible]	9- 9 3:34	0:0	1/ 1	DS		OK
29		[illegible]	7:01	1:14'	1/ 1	DS		OK
30		[illegible]	8:57	1:15'	0/ 4	DS		TRY AGAIN-C
31		[illegible]	8:19	0:00'	0/ 3			OPER
32		[illegible]	8:24	1:35'	2/ 1	DS		TRY AGAIN-S 1, 3
33		[illegible]	12:45	0:28'	5/ 8	EC		OK
34		[illegible]	13:03	1:05'	1/ 1	EC		OK
35		FOD FINANCE	13:13	2:10'	2/ 2	EC		OK
36		UNEP NAIROBI	13:31	1:57'	3/ 3	EC		OK
37		UN HQ NY FOD	13:36	0:47'	1/ 1	EC		OK
38		[illegible]	13:57	4:55'	5- 6	EC		OK
39		[illegible]	13:56	0:00'	0/ 1			BUSY-TRY AGAIN
40		[illegible]	13:57	0:35'	1/ 1	EC		OK
41		[illegible]	14:17	0:00'	0/ 1			OPER

NYK PLS RELAY TKS

UNOMUR MONUOR

United Nations Observer Mission Uganda/Rwanda 94 MAY -9 12 16
La Mission d'observation des Nations Unies Ouganda/Rwanda

OUTGOING FAX NO.: 691

9 MAY 1994

TO: MGEN DALLAIRE FORCE COMMANDER UNAMIR KIGALI MISC 620	FROM: COL ASBAR ACTING CMO UNOMUR KABALE
FAX NO: (07) 84265	FAX NO: 256 486-23816

SUBJECT: WEEKLY REPORT FROM 02 MAY TO 08 MAY 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) WEEKLY CONFERENCE WITH AREA COMMANDERS AND STAFFS CHAIRED BY ACTING CMO HELD ON 041430 MAY 1994.

(B) THE ACTING CMO RETURNED FROM KAMPALA ON 031345 MAY 1994. HE MET THE NRA COMMANDER, DA OF UK AND CHARGÉ DE AFFAIRES OF USA DURING HIS

CMO OPS

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 5
SEND # 5

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No.	NCNT	TIME	DLNA	PAGE	MOD	TEXT	RSLT
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NOTE:
EC : ERROR CORRECT
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PS : POLLED BY REMOTE
MS : SENT BY MAILBOX
PP : PARTIAL BATCH
SF : STORE & FORWARD
PG : POLLING
EB : END OF BATCH
RI : RELAY INITIATE
MP : MULTI-POLLING
RD : TENDER DIAG
RS : RELAY SEND
RM : FOR TO MEMORY

XETOX TERMINAL [illegible]

STAY AT KAMPALA (REFER TO OUR CODE CABLE 595 DATED 3 MAY 1994)

(C) THE ACTING CMO VISITED KATUNA AND OP1 (SQ 2160) ON 041100 MAY 1994.

(D) THE ACTING CMO HELD A CONFERENCE WITH THE TEAM LEADERS, AREA COMMANDER AND STAFFS OF AREA EAST ON 071600 MAY 1994.

(E) THE ACTING CMO WENT TO MBARARA TO MEET THE DIVISION COMMANDER ON 050800 MAY 1994.

(2) OP/CP

A.	CYANIKA	PERMANENT ON WEEKLY ROTATION
B.	KATUNA	
C.	LUBIRIZI	
D.	BIGAGA	PERMANENT ON DAILY ROTATION
E.	KACHAKYE	

(3) PATROLS

DURING THE PERIOD PATROLLING WERE CARRIED OUT AS FOLLOWS:

A.	MOBILE PATROLS	40
B.	FOOT PATROLS	11
C.	NIGHT PATROLS	39
	TOTAL	90

(4) HELICOPTER MISSIONS (UPTO 08 MAY)

A. HOURS FLOWN 12'42

B. TOTAL PASSENGERS 113

C. TOTAL LOAD 310 KG

D. TOTAL AIR MISSIONS 20.

(5) 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	104 *21	128	327	403	* BELONGS TO WFP AND ICRC. CARRYING FOOD STUFFS
LUBIRIZI/ KASHEKYE	09 *6-	12	25	112	* BELONGS TO WFP. CARRYING FOOD STUFFS
BIGAGA	-	-	-	-	
KAFUNZO	-	-	-	-	

(B) PERSONNEL

(1) STRENGTH

TOTAL 81.

(A) AVAILABLE

68.

(B) CASUALTIES

NIL.

(2) LEAVE/CTO

13.

(3) MEDICAL SITUATION

ALL OUR MILITARY AND CIVIL PERSONNEL ARE IN GOOD HEALTH.

(C) RELATIONS WITH NRA

(1) NRA IS NOT ALLOWING OUR PATROL TO REACH MERAMA HILLS. AT NIGHT THEY ARE NOT ALLOWING US TO CROSS BEYOND KAMWEZI AREA.

(2) REFER OUR CODE CABLE NO.619 DATED 09 MAY 1994.

3. VIOLATIONS, INCIDENTS AND COMPLAINTS

NTR

4. POLITICAL

NTR

5. ADMINISTRATIVE AND LOGISTICAL SUPPORT

ALL THE HELICOPTERS WERE GROUNDED ON 04 MAY FOR MAINTENANCE (REFERENCE TO OUR SITREP OF 05 MAY 1994). ONE HELICOPTER IS OPERATIONAL FROM TODAY AND WE ARE EXPECTING ONE MORE TO BE OPERATIONAL BY 10 MAY 1994.

6. LIAISON, CONTACTS AND MEDIA

NTR.

7. OBSERVATIONS/COMMENTS

ATTENTION IS INVITED TO OUR CODE CABLE NO. 619 DATED 09 MAY 1994).

8. BEST REGARDS.

NYK PLS RELAY TKS

94 MAY -9 08 44

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

OUTGOING FAX NO. 689
09 MAY 94

TO: MAJ GEN R. A. DALLAIRE FC UNAMIR KIGALI MISC 618	FROM: COL ASRAR ACTING CMO UNOMUR KABALE
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 081000 LT MAY TO 091000 LT MAY 94	

I. **GENERAL SITUATION**

THE UNOMUR OPERATIONAL AREA IS CALM.

II. **FACTIONAL ACTIVITIES**

A. POLITICAL - NTR

B. MILITARY

1) NRA - MOVEMENT IN THE MERAMA HILL AREA IS STILL RESTRICTED BY NRA.

2) RPF - NTR

3) OTHERS - NTR.

II. **OWN MILITARY ACTIVITIES**

A. HQS - NTR

B. AREAS

(1) EAST/KABALE

(A) STATIC POST

(1) TEAM DELTA AT KATUNA UP TO 091000 MAY 94.

(2) TEAM ECHO AT LUBIRIZI AND KASHEKYE UP TO 091100 MAY 94.

CMO OPS

UP 80 P- JAN 82

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MP : MULTI-POLLING
RM : PCX TO MEMORY

XEROX TELECOPIER 7010

(3) TEAM HOTEL AT BIGAGA (SQ 9137) ON A 24 HOURS BASIS.

(B) PATROLLING

(1) TEAMS FOXTROT AND GOLF CARRIED OUT PATROLLING IN KABALE RIVER AREA.

(2) TEAM INDIA CARRIED OUT PATROLLING IN F ZONE.

(3) TEAM JULIET CARRIED OUT PATROLLING AT E-2 ZONE.

(4) TEAMS JULIET CARRIED OUT NIGHT PATROLLING IN F ZONE.

(C) OPERATIONAL ASPECTS - NTR

2) WEST/KISORO

(A) STATIC POST

(1) TEAM ALFA AT KYANIKA UP TO 091000 MAY 94.

(B) PATROLLING

(1) TEAM BRAVO CARRIED OUT PATROLLING IN BUSANZA, KABINDI,LUGENDABARE AND NGURUNGURU AREAS.

(2) TEAM BRAVO CARRIED OUT NIGHT PATROLLING IN NKURUNGURU AND CHAHAFFY AREAS.

(3) TEAM ALFA CARRIED OUT FOOT PATROL FROM CHAHAFFY TO BP 7 AND NKURUNGURU.

(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:

16 VEHICLES (TRUCKS 03,JEEPS/PICK UPS 09,CAR 04) CROSSED THE BORDER THROUGH KATUNA AND KASHAKYE WITH SIXTY EIGHT (68) PASSENGERS.THIRTY SIX (36) BICYCLES WERE FOUND CROSSING KASHEKYE CP CARRYING BANANAS, BEER, COOKING OIL.

(2) FROM RWANDA TO UGANDA:

20 VEHICLES (TRUCKS 06, JEEPS/PICK UPS 09, CARS 05) CROSSED THE BORDER THROUGH KATUNA AND KASEKYE WITH SEVENTY EIGHT (78) PASSENGERS. NOTHING SIGNIFICANT COULD BE FOUND OUT.

B. HELICOPTER SITUATION: ONE HELICOPTER IS PRESENTLY OPERATIONAL AND ONE IS EXPECTED TO BE OPERATIONAL BY THIS EVENING.

VIII. BEST REGARDS.

OUT FAX 688

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

94 MAY -9 06 24

REFERENCE NO: UNOMUR/

DATE: 06 MAY 1994

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

1. PLEASE FIND ATTACHED AN EXAMPLE OF A "MFA" FORM WHICH IS TO BE USED FOR TAX EXEMPTION. ALSO ATTACHED PROFORMA INVOICE NO 349

2. FRIDAY 06 MAY I HAVE ORDERED 200 CARTONS OF MINERAL WATER FROM RWENZORI BEVERAGE CO. LTD. THEY NEED THE MFA FOR THEIR ADMINISTRATION.

3. DESCRIPTION: RWENZORI MINERAL WATER
   QUANTITY : 200 CARTONS X 12 BOTTLES = 2400 BOTTLES
   OTHER DETAILS: AS PER PROFORMA INVOICE NO. 349
   PURCHASED LOCALLY DUTY FREE FROM RWENZORI BEVERAGE CO. LTD.
   NAME: UNOMUR, C/O UNDP KAMPALA, ATT MAJ DIDAR.

4. PLEASE PREPARE THIS MFA WHICH CAN BE GIVEN TO BOBBY FROM RWENZORI BEVERAGE. IN THE FOLLOWING WEEKS I WILL SEND YOU AMOUNTS OF MONEY WHICH ALSO HAS TO BE PAID TO THIS PERSON, SINCE MOST CARTONS ARE BOUGHT ON CREDIT.

5. AS YOU PROBABLY KNOW THE APPOINTMENT OF MWLO IN KAMPALA WILL BE GIVEN TO CWO VAN OS, DATE OF EFFECTIVENESS WILL BE THE DAY THAT YOU GO ON LEAVE. I WOULD LIKE TO THANK YOU FOR ALL THE WORK YOU DID IN KAMPALA, ESPECIALLY FOR THE WELFARE OF ALL UNOMUR MEMBERS. I HOPE THAT YOU WILL HAVE A PLEASANT LEAVE AND THAT THE REST OF YOUR TOUR OF DUTY WILL BE APPEASING.

6. REGARDS.

CMPO

United Nations Nations Unies

INTEROFFICE MEMORANDUM MEMORANDUM INTERIEUR

TO:
A:

DATE:

REFERENCE:

THROUGH:
S/C DE:

FROM:
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SUBJECT:
OBJET:

ACTIVITY REPORT

DATE

NAME

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TO BE SUBMITTED IN TRIPLICATE

MFA/DP Form 3

THE REPUBLIC OF UGANDA

MINISTRY OF FOREIGN AFFAIRS

X758/6/39

CUSTOMS CLEARANCE OF MERCHANDISE INTENDED FOR FOREIGN MISSIONS OR PERSONNEL ENTITLED TO SPECIAL PRIVILEGES AND EXEMPTIONS

To The Permanent Secretary, Ministry of Foreign Affairs.

It is requested that the necessary arrangements be made for the appropriate authorities to admit free of local entry, duty and internal revenue taxes, if any, the merchandise described below, which is intended for the use of the Mission/the personal use of the person (or persons) herein designated, which/who*, on the basis of reciprocity, is (are) entitled to importation or clearance of goods free of local entry, duty and internal revenue taxes.

It is clearly understood and accepted that no goods imported under the exemption shall be lent, sold, pledged, hired, given away, exchanged or otherwise disposed of except in accordance with the provisions of Section 102 of the East African Customs and Transfer Tax Management Act, 1952.

Name of Embassy or Consulate: UN Development Programme (824/008)

For personal use of: UNDP/UNOMUR

(Name of person if applicable)

For Official Use

Description	Quantity	Other Details (e.g. number of bonded warehouse, bill of lading, airway bill, etc.)	For Official Use: U.T.N. Numbers	Duty Remitted	Sales Tax Remitted
1. Rwenzori Mineral	2400	As per proforma			
2. Water	Bottles	Invoice No.			
3.		UG/UNI/002			
4.					
5.					
6.					

Name of Carrier (if not shipped directly from abroad):

Purchased locally duty free from Rwenzori Beverage Co. Ltd

Name and Title of Consignee:

UNOMUR, C/o UNDP Kampala, Att. Major Hasan Mahmud

Seal of Mission and Signature of Authorised Diplomatic Officer	Foreign Affairs	Customs and Excise Department
UNITED NATIONS Julia Tesfaye Resident Representative KAMPALA UGANDA Date 18 NOV 1992	Approved. Free entry requested 1. 2400 bottles 2. Rwenzori Mineral 3. Water for UNDP as per Proforma Invoice No. UG/UNI/002 (Stamp, date and signature of authorising officer) Atta Chad	Customs Entry No. ..... Date ..... Sales Tax Entry No. ..... Date ..... 20 JAN 1993 P.O. Box 7013 Kampala

*Delete whichever is not applicable

Note.—Original, Duplicate and Triplicate to Ministry of Foreign Affairs. Thereafter, Duplicate and Triplicate to support Customs Entry lodged by applicant. Duplicate for remarks by Customs and Triplicate to be forwarded by Customs directly to Head of Inland Revenue Division, Treasury Department, P.O. Box 7013, Kampala, together with copy of Customs Entry and Sales Tax Entry.

3/3

Tel. 242443 **INVOICE** P.O. Box 10241

No. 343 Kampala 6/05 19 94

M/s UNOMUR (KABALE)

Dr to: RWENZORI BEVERAGE CO LTD

Order No..... Delivery No. 341

Qnty	PARTICULARS	Rate	SHS
200	Cartons of Rwenzori Mineral Water (12x1 ltr)	10.000=	2.000.000=
	2,000,000/=		
E & O.E	TOTAL	10.000=	2.000.000=

Accounts are due on demand

Sign. [illegible]

NYK PLS RELAY TKS

UNOMUR

MONUOR

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

08 MAY 08 08 321

OUTGOING FAX NO. 686
08 MAY 94

TO: MAJ GEN R. A. DALLAIRE FC UNAMIR KIGALI MISC 616	FROM: COL ASRAR ACTING CMO UNOMUR KABALE
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 071000 LT MAY TO 081000 LT MAY 94	

I. GENERAL SITUATION

THE UNOMUR OPERATIONAL AREA IS CALM.

II. FACTIONAL ACTIVITIES

A. POLITICAL - NTR

B. MILITARY

1) NRA - MOVEMENT IN THE MERAMA HILL AREA IS STILL RESTRICTED BY NRA.

2) RPF - NTR

3) OTHERS - NTR.

II. OWN MILITARY ACTIVITIES

A. HQS - A/CMO MEET ALL TEAM LEADERS OF AREA EAST AND BRIEFED THEM ON CURRENT OP SITUATION.

B. AREAS

1) EAST/KABALE

(A) STATIC POST

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

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

CMO OPS

MONITOR REPORT

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NOTE
AC : SAFTOR CORRECT
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PS : POLLING
KB : END OF MATCH
RI : RECAT INITIATE
MP : MULTI-POLLING
RG : REMOTE DIAG
RS : RECAT SEND
RM : YES TO MEMORY

XEROX TA [illegible]

(3) TEAM HOTEL AT BIGAGA (SQ 9137) ON A 24 HOURS BASIS.

(B) PATROLLING

(1) TEAMS INDIA AND JULIET CARRIED OUT PATROLLING IN KABALE RIVER AREA.

(2) TEAMS FOXTROT AND DELTA CARRIED OUT NIGHT PATROLLING IN E-3 SUBZONE.

(C) OPERATIONAL ASPECTS - PROBLEMS OF COMMS WITH MIKE IN RUBAYA AND BIGAGA AREAS.

2) WEST/KISORO

(A) STATIC POST

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

(B) PATROLLING

(1) TEAM BRAVO CARRIED OUT PATROLLING IN LUGENDABARE CHAHAFFY AND NGURUNGURU AREAS.

(2) TEAM CHARLIE CARRIED OUT PATROLLING IN LUGENDABARE AND NKURUNGURU AREAS.

(3) STAFF CARRIED OUT DAY PATROL TO BUSANZA - KABINDI ROAD - KISORO AND NIGHT PATROLLING TO BUSANZA AND CHAHAFFY.

(4) TEAM BRAVO CARRIED OUT NIGHT PATROLLING TO CHAHAFFY AND NKURUNGURU.

(5) TEAM ALFA CARRIED OUT FOOT PATROL FROM CYANIKA TO NKURUNGURU.

(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:

24 VEHICLES (TRUCKS 04,JEEPS/PICK UPS 18,CARS 02) CROSSED THE BORDER THROUGH KATUNA WITH SEVENTY THREE (73) PASSENGERS.

NOTHING SIGNIFICANT COULD BE FOUND OUT.

(2) FROM RWANDA TO UGANDA:

15 VEHICLES (TRUCKS 04, JEEPS/PICK UPS 11) CROSSED THE BORDER THROUGH KATUNA WITH FORTY THREE (43) PASSENGERS. NOTHING SIGNIFICANT COULD BE FOUND OUT.

(3) REFUGEES:

NO MOVEMENT.

B. OUR PATROL ACTIVITIES ARE STILL NEGATIVELY AFFECTED DUE TO HEAVY RAINFALL.

VIII. BEST REGARDS.

NYK PLS RELAY TKS

UNOMUR

MONUOR

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

OUTGOING FAX NO. 685
07 MAY 94

TO: MAJ GEN R. A. DALLAIRE FC UNAMIR KIGALI MISC 65	FROM: COL ASRAR ACTING CMO UNOMUR KABALE
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 061000 LT MAY TO 071000 LT MAY 94	

I. GENERAL SITUATION

THE UNOMUR OPERATIONAL AREA IS CALM.

II. FACTIONAL ACTIVITIES

A. POLITICAL - NTR

B. MILITARY

1) NRA - NRA IS STILL NOT PROVIDING US WITH THE REQUIRED NUMBER OF GUARDS FOR THE PATROLS. THIS IS AFFECTING OUR OPERATIONS. MOVEMENT IN THE MERAMA HILL AREA IS STILL RESTRICTED BY NRA.

2) RPF - NTR

3) OTHERS - NTR.

II. OWN MILITARY ACTIVITIES

A. HQS - A/CMO VISITED NRA DIVISIONAL COMMANDER AT MBARARA AND DISCUSSED MATTERS RELATING TO COOPERATION OF NRA.

B. AREAS

CMO OPS

United Nations Nations Unies

INTEROFFICE MEMORANDUM MEMORANDUM INTERIEUR

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MONITOR REPORT

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EC : CROSS CONNECT
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PS : PERIL. SATCH
SF : STORE & FORWARD
PO : POLLING
EB : END OF SATCH
RI : RELAY INITIATE
MP : MULTI-POLLING
RD : REMOTE DIAG
RS : RELAY SEND
RM : PSS TO MEMORY

NERDS TELEGRAPH PSS

1) EAST/KABALE

(A) STATIC POST

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

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

(3) TEAM HOTEL AT BIGAGA (SQ 9137) ON A 24 HOURS BASIS.

(B) PATROLLING

(1) TEAMS FOXTROT AND GOLF CARRIED OUT PATROLLING IN KABALE RIVER AREA.

(2) TEAM INDIA AND TEAM JULIET CARRIED OUT PATROLLING IN F-ZONE.

(3) TEAMS GOLF AND INDIA CARRIED OUT NIGHTPATROLLING IN F ZONE; TEAM JULIET AT E-3 SUBZONE.

(C) OPERATIONAL ASPECTS - NTR.

2) WEST/KISORO

(A) STATIC POST

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

(B) PATROLLING

(1) TEAM BRAVO CARRIED OUT PATROLLING IN LUGENDABARE AND NGURUNGURU AREAS.

(2) TEAM CHARLIE CARRIED OUT PATROLLING IN LUGENDABARE AND CHAHAFY AREAS.

(3) TEAM CHARLIE CARRIED OUT NIGHT PATROLLING IN NKURUNGURU AND LUGENDABARE AREAS.

(4) HQ STAFF CARRIED OUT NIGHT PATROLLING IN BUSANZA AND CHAHAFI AREAS.

(5) TEAM ALFA CARRIED OUT FOOTPATROLS IN NGURUNGURU AREA

(C) OPERATIONAL ASPECTS - NTR.

IV. HUMANITARIAN ACTIVITIES -

(1) SIX (06) VEHICLES OF ICRC CROSSED THE BORDER THROUGH KATUNA ON 060830 MAY'94 TO RWANDA AND CAME BACK ON 061900 MAY'94 AFTER DELIVERING MEDICAL SUPPLIES.

(2) SIX (06) VEHICLES OF ICRC CROSSED THE BORDER THROUGH KATUNA ON 060900 MAY 94 TO RWANDA AND CAME BACK ON 070845 AFTER DELIVERING MEDICAL SUPPLIES.

V. CIVIL AFFAIRS - NTR

VI. LOGISTICS - NTR

VII. MISCELLANEOUS

A. BORDER CROSSINGS:

(1) FROM UGANDA TO RWANDA:

21 VEHICLES (TRUCKS 03,JEEPS/PICK UPS 12,CARS 06) CROSSED THE BORDER THROUGH KATUNA WITH FOURTY NINE (49) PASSENGERS. NOTHING SIGNIFICANT COULD BE FOUND OUT.

(2) FROM RWANDA TO UGANDA:

31 VEHICLES (TRUCKS 05, JEEPS/PICK UPS 22, AND CAR 04) CROSSED THE BORDER THROUGH KATUNA WITH EIGHTY THREE (83) PASSENGERS. NOTHING SIGNIFICANT COULD BE FOUND OUT.

(3) REFUGEES:

A SMALL NUMBER OF REFUGEES (08) CROSSED THE BORDER THROUGH KATUNA, DESTINATION KIGALI.

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

VIII. BEST REGARDS.

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

OUTGOING FAX NO: 684
DATE: 6 May 1994

TO: MR. GOLO, OIC UNAMIR, KIGALI (NAIROBI)	FROM: NILS H. GOERANSSON - SAO, [redacted] 12 [redacted]
ATT: T. ANGLIN, CCO, UNAMIR FAX:	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO: MISC 64	DRAFTED BY:N.MUGO FILE: ADM/PERSONNEL
No. PAGES: 1	
SUBJECT: FSO RAY RAKENA - FLIGHT DETAILS EBB/NBO-7/5/94	

PLEASE BE INFORMED THAT FSO RAY RAKENA WILL DEPART ENTEBBE FOR NAIROBI AT 1730HRS ON FLIGHT QU 362 SCHEDULED TO ARRIVE NAIROBI AT 1830HRS ON 7 MAY 1994.

KINDLY MEET.

BEST REGARDS

SAO PER

MONITOR REPORT

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PR : PARTIAL RATION
FR : FORCED BY REMOTE
SI : STORE & FORWARD
RI : RELAY INITIATE
RS : RELAY SEND
MB : SEND TO MAILBOX
PG : POLLING
MP : MULTI-POLL RX
RM : RCV TO MEMORY

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NYK PLS RELAY TKS

UNOMUR

MONUOR

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

OUTGOING FAX NO. 683
06 MAY 94 MISC 613 **PAGE 1 OF 4**

TO: MAJ GEN R. A. DALLAIRE FC UNAMIR KIGALI	FROM: COL ASRAR ACTING CMO UNOMUR KABALE
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 051000 LT MAY TO 061000 LT MAY 94	

I. **GENERAL SITUATION**

THE UNOMUR OPERATIONAL AREA IS CALM.

II. **FACTIONAL ACTIVITIES**

A. POLITICAL - NTR

B. MILITARY

1) NRA -NRA INFORMED THAT THEY ARE UNABLE TO PROVIDE US WITH THE REQUIRED NUMBER OF GUARDS FOR THE PATROLS.

2) RPF - NTR

3) OTHERS - NTR.

II. **OWN MILITARY ACTIVITIES**

A. HQS -

THE ACTING CMO LEFT FOR MBARARA TO MEET THE DIVISION COMMANDER.

B. AREAS

1) EAST/KABALE

A) STATIC POST

CMO OPS

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

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PR PARTIAL MATCH
SP STORE & FORWARD
PG POLLING
EM END OF MATCH
TI DELAY INITIATE
MP MULTI POLLING
RO REMOTE DIAG
RS REMOTE SEND
PM PCS TO MEMORY

ENTER INTERCHANGE TYPE

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

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

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

(B) PATROLLING

(1)TEAMS FOXTROT AND GOLF CARRIED OUT PATROLLING IN KABALE RIVER AREA.

(2) TEAM INDIA CARRIED OUT PATROLLING IN F-ZONE.

(3) TEAM JULIET CARRIED OUT PATROLLING IN E-2 SUBZONE.

(4) TEAMS FOXTROT AND GOLF CARRIED OUT NIGHT PATROLLING IN E-1 AND E-2 SUBZONE.

(5) TEAMS DELTA AND INDIA CARRIED OUT NIGHT PATROLLING IN E-3 SUBZONE.

(6) TEAM JULIET CARRIED OUT NIGHT PATROLLING IN F ZONE.

(C) OPERATIONAL ASPECTS - NTR.

2) WEST/KISORO

(A) STATIC POST

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

(B) PATROLLING

(1) TEAM BRAVO CARRIED OUT PATROLLING IN LUGENDABARE AND NKURUNGURU AREAS.

(2) TEAM CHARLIE CARRIED OUT PATROLLING IN BUSANZA, LUGENDABARE AND CHAHAFY AREAS.

(3) HQ STAFFS CARRIED OUT NIGHT PATROLLING IN NKURUNGURU AND LUGENDABARE AREAS.

(4) TEAM BRAVO CARRIED OUT NIGHT PATROLLING IN NKURUNGURU AND LUGENDABARE AREAS.

(5) TEAM ALFA CARRIED OUT NIGHT PATROLLING FROM

CHAHAFY TO BP-7.

(C) OPERATIONAL ASPECTS - NTR.

IV. HUMANITARIAN ACTIVITIES -

(1) SEVEN(07) VEHICLES OF ICRC CROSSED THE BORDER THROUGH KATUNA ON 050945 MAY'94 TO RWANDA AND CAME BACK ON 051145 MAY'94 AFTER DELIVERING THE FOOD STUFFS.

(2)FIVE(05) VEHICLES OF WFP CROSSED THE BORDER THROUGH KASHAKYE ON 051400 MAY'94 AND CAME BACK ON 060200 MAY'94 AFTER DELIVERING FOOD STUFFS TO MULINDI.

V. CIVIL AFFAIRS - NTR

VI. LOGISTICS - NTR

VII. MISCELLANEOUS

A. BORDER CROSSINGS:

(1) FROM UGANDA TO RWANDA:

14 VEHICLES (TRUCKS-01,JEEPS/PICK UPS-13)CROSSED THE BORDER THROUGH KATUNA AND LUBIRIZI AREA WITH NINETY ONE(91) PASSENGERS.NOTHING SIGNIFICANT COULD BE FOUND OUT.

(2) FROM RWANDA TO UGANDA:

14 VEHICLES (TRUCKS 04, JEEPS/PICK UPS 09,AND CAR 01) CROSSED THE BORDER THROUGH KATUNA AND KASHAKYE OP WITH NINETY FOUR(94) PASSENGERS.NOTHING SIGNIFICANT COULD BE FOUND OUT.

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

VIII. BEST REGARDS.

A. DATE OF BORDERCROSSING	05 MAY'94
B. PLACE OF BORDERCROSSING(GRIDS)	KASHAKYE & KATUNA
C.NUMBER OF MEN WITH ESTIMATE OF AGE (20 TO 35)	11 & 06
D.NUMBER OF WOMEN	07 & 08
E.NUMBER OF CHILDREN	24 & 04
F.NUMBER OF FAMILIES	15 & 01
G.TOTAL STRENGTH THAT DAY/THAT PLACE	42 & 18
H.TOTAL STRENGTH SINCE BEGINING OF THE REPORTING	480
I.WAY OF CROSSING	VEHICLE
J.EQUIPMENT	HOUSE HOLD ITEMS
K.FOOD	NTR
L.FURNITURE	NTR
M.CATTLE OR OTHER ANIMAL	NTR
N.ARMS(?)	NTR
O.ATTITUDE	FRIENDLY
P.MISCELLANEOUS	NTR

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

94 MAY -6 06 30

OUTGOING FAX NO: 682
DATE: 6 May 1994

MISC 612

TO: ALLY GOLO OIC/ADM UNAMIR, NAIROBI	FROM: NILS I. GOERANSSON SAO, UNOMUR
ATT: C DE LISO, CFO, UNAMIR FAX: 07-84265	FAX NO: 256-486-23816 TEL NO: 256-486-23166
INFO:	DRAFTED BY: DAVID MWANGI
	FILE: FIN/94/32
No. PAGES: 3	MUR:
SUBJECT: MSA PAYMENT FOR UNAMIR MILOBS	

REF. YOUR FAX MISC 195 DATED 26 APRIL 1994.

AAA) PLEASE BE ADVISED THAT NO MSA WAS PAID TO MILOBS BY UNOMUR DURING THEIR STAY IN KABALE.

BBB) THERE ARE NO UNAMIR MILOBS IN UNOMUR AS FROM THE 1ST MAY 1994. THEIR NAMES, DATES OF ARRIVAL AND DEPARTURE ARE GIVEN IN THE ATTACHED (TWO) DOCUMENTS.

BEST REGARDS

SAO PER FIN

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

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PS : PARTIAL MATCH
SF : STORE & FORWARD
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MB : SEND TO MAILBOX
PG : POLLING
ES : END OF BRANCH
RT : RELAY INITIATE
MT : MULTI POLLING
RR : REMOTE DIAG
RS : RELAY SEND
RM : R/S TO MEMORY

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682 2/3

NAMES AND DATES OF ARRIVAL OF UNAMIR MILOBS
IN KABALE, UGANDA:-

6 May 1994

- SOSA CASTRO, WASHINGTON DOMINGO - URUGUAY (ARRIVED 13/4/94)
- MICAK DELGADO JULIE ARIEL - URUGUAY (ARRIVED ")
- FONTES REYES WALDERMAR CONO - URUGUAY (ARRIVED ")
- MUNOZ MOLTEDO FERNANDO ENRIZUE - URUGUAY (ARRIVED ")
- GRIEGO DIEGO RICARDO WALTER - URUGUAY (ARRIVED ")
- BERTERRECHE CESAR - URUGUAY (ARRIVED 22/4/94)
- LINARES EDISON - URUGUAY (ARRIVED 22/4/94)

- MAJ. SHAMSUL AREFIN AHMED - BANGLADESH (ARRIVED 20/4/94)
- MAJ. FARID AHMED - BANGLADESH (ARRIVED 20/4/94)
- MAJ. MD ARIF UZ ZAMAN - BANGLADESH (ARRIVED 20/4/94)
- MAJ. MOHAMMAD MAHBUBUL HAQUE - BANGLADESH (ARRIVED 20/4/94)
- MAJ. AHAMUDUL ISLAM - BANGLADESH (ARRIVED 20/4/94)
- MAJ. MD MOBARAK HOSSAIN - BANGLADESH (ARRIVED 20/4/94)

- CAPT. BOUYILA STEPHANE - CONGOLESE (ARRIVED 22/4/94)

- LTCDR S H USMAN - NIGERIAN (ARRIVED 22/4/94)
- ADELAKUN MICHAEL ADEGOKE - NIGERIAN (ARRIVED 22/4/94)
- CAPT. MARTINS ERIC ODIOR - NIGERIAN (ARRIVED 22/4/94)

- WEISSENBOCK ERICH - AUSTRIAN (ARRIVED 22/4/94)

- CAPT. VAN PUTTEN - DUTCH (ARRIVED 21/4/94)
(UNOMUR ON LOAN TO UNAMIR PLS. CONFIRM IF MSA FOR APRIL AND TWO DAYS DSA NAIROBI SHOULD BE PAID.)

BEST REGARDS

682 313

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

OUTGOING FAX NO: 658
DATE: 3 May 1994

94 MAY -3 07:24

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

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

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

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

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

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

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

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

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

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

BEST REGARDS

SAO PED

001 212 963-
3097

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

OUTGOING FAX NO: 681
DATE: 5 May 1994 MISC 611

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

REF. TODAY'S TELCON DIALLO/NANCY WISH TO CONFIRM THE FOLLOWING:-

AAA) REF. OUR FAX No. 626, MISC 566 DATED 27 APRIL 1994, UNOMUR FINANCE UNIT IS STILL IN NEED OF ONE INTERNATIONAL STAFF MEMBER WITH AN EXTENSIVE FINANCE BACKGROUND.

BBB) OUR PCIU/CLAIMS POST IS STILL VACANT, WOULD APPRECIATE IF YOU COULD ASSIGN UNOMUR SOMEONE WHO IS WELL ACQUAINTED WITH PCIU/CLAIMS PROCEDURES AS HE/SHE WOULD BE REQUIRED TO WORK INDEPENDENTLY.

CCC) REF. OUR FAX No. 583, MISC 531 DATED 19 APRIL 1994. PLS. NOTE THAT WE NO LONGER REQUIRE REPLACEMENT FOR MS. ABEBA KIFLE, SECRETARY TO THE CMO AS SHE HAS POSTPONED HER LEAVE TO THE FIRST WEEK OF JULY, DUE TO PERSONAL REASONS.

DDD) PLS. FIND ATTACHED FSO IKHSAN M KELIWAN'S HOME LEAVE REQUEST FROM 27 JUNE - 10 AUGUST 1994. UNOMUR HAS NO OBJECTION TO HIS REQUEST SUBJECT TO REPLACEMENT FOR THIS PERIOD AND APPROVAL FROM NEW YORK. PLS. ADV.

BEST REGARDS

SAO PER

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

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NOTES:
CC : ERROR CORRECT
R : RESEND
PC : POLLED BY REMOTE
SB : SEND TO MAILBOX
PB : PERIODIC BATCH
SF : STORE & FORWARD
PG : POLLING
EB : END OF BATCH
RI : RELAY INITIATE
MP : MULTI-POLLING
RB : REMOTE BIND
RT : RELAY SEND
RM : RCV TO MEMORY

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UNITED NATIONS OBSERVER MISSION UGANDA/RWANDA (UNOMUR)

LEAVE REQUEST

PART I: TO BE COMPLETED BY STAFF MEMBER

1. Name of Staff Member: MOHD IKHSAN KELIWAN

   Section/Office: TRANSPORT

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

   From: 27 JUNE 94 To: 10 AUG 94

3. I shall be in MALAYSIA and can be contacted through KG. HAJI ARIFF, TEMOH PERAK, MALAYSIA

26 APR 94
Date

Signature of staff member

PART II: TO BE COMPLETED BY SECTION CHIEF

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

(X) Approved subject to replacement
( ) No approved

5.5.94
Date

Section Chief/AO

PART III: TO BE COMPLETED BY CIVILIAN PERSONNEL SECTION

Annual leave balance: _____ days as at end _____

Date

Personnel Officer

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

To be completed in Triplicate:

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

UNOMUR MONUOR

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

MAY -6 05 481

OUTGOING FAX NO: 680
DATE: 5 May 1994

TO: GOLO, OIC, ADMIN UNAMIR, NAIROBI	FROM: GOEBANSON, SAO UNOMUR, UGANDA
ATT: FAX NO: 02 622668	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: FAX NO: Misc 610	DRAFTED BY: NIG FILE:
TOTAL NO. OF PAGES: 1	INT DIST: SAO
SUBJECT: CLOTHING ALLOWANCE - MILITARY OBSERVERS	

PLEASE ADVISE IF MILOBS STATIONED IN UNOMUR ARE ENTITLED TO RECEIVE A CLOTHING ALLOWANCE IN ACCORDANCE WITH THE FIELD ADMINISTRATION HANDBOOK, CHAPTER 7 PARA 8:1 (PAGE 177 OF 352).

REGARDS.

CC: D/CMO UNOMUR
CMPO "
FIN "

MONITOR REPORT

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SF: STORE & FORWARD
PO: POLLING
EB: END OF BATCH
RI: RELAY INITIATE
MF: MULTI FOLLOWS
RC: REMOTE CLAM
RS: RELAY SEND
MM: R/V TO MEMORY

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UNOMUR MONUOR

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

05 461

OUTGOING FAX NO: 679
DATE: 5 May 1994

TO: GOLO, OIC, ADMIN UNAMIR, NAIROBI	FROM: GOERANSSON, SAO UNOMUR, UGANDA
ATT: POUCH OFFICER, NAIROBI FAX NO: 02 622668	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: FAX NO: MISC 609	DRAFTED BY: LALEAU FILE: POUCH
TOTAL NO. OF PAGES: 1	INT DIST: SAO
SUBJECT: POUCH TO UNAMIR NAIROBI	

PLEASE BE ADVISED THAT UNOMUR WILL BE ESTABLISHING A WEEKLY DIPLOMATIC POUCH RUN, THROUGH UNDP KAMPALA, WITH UNAMIR C/O UNEP, GIGIRI, KENYA.

THE FIRST UNOMUR POUCH NUMBER 09/94 WILL BE SENT ON 07 MAY. PLEASE ACKNOWLEDGE RECEIPT.

REGARDS.

MONITOR REPORT

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PG : POLLING
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RS : RELAY SEND
RM : RCV TO MEMORY

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NYK PLS RELAY TKS

UNOMUR MONUOR

94 MAY -6 05 371

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

OUTGOING FAX NO. 678
05 MAY 1994

TO: MGEN R. DALLAIRE FORCE COMMANDER UNAMIR KIGALI MISC 608	**FROM:** COL ASKAR ACTING CMO UNOMUR KABALE
FAX NO: (07) 84265	**FAX NO:** 256 486-23816
SUBJECT: USE OF HELICOPTER WITHIN UNOMUR	

REF A. OUR FAX NO. 587 DATED 01 MAY 1994

1. **INVITING ATTENTION TO REFERENCE A, PLEASE FIND ENCLOSED HEREWITH THE FOLLOWING:**

   A. **SAO, UNOMUR FAX NO. 600 DATED 5 MAY 1994 ADDRESSED TO MR. BEISSEL, FOD, UN/NY**

   B. **LETTER FROM CANADIAN HELICOPTER COMPANY SPECIFYING THE REQUIREMENTS.**

2. **BEST REGARDS.**

CMO

MONITOR REPORT

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PL - POLLING
MP - MULTI-POLLING
SM - RCV TO MEMORY

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678 Page 2 of 4

UNOMUR MONUOR

1994 MAY -5 07:10

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

FAX NO: 669
DATE: 5 May 1994

MUR 154

TO: BEISSEL A/DIRECTOR FOD, HQS, NY	FROM: GOBRANSSON, SAO UNOMUR, KABALE
ATT: BJÖRNSSON/WALDRUM FAX NO: 212-963-0664	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: GOLO, OIC, ADMIN, UNAMIR, NAIROBI FAX: 02 622668 Misc 600	DRAFTED BY: NIG FILE: AVIATION
TOTAL NO. OF PAGES: 5	INT DIST: SAO/A/CMO/AVIOFF
SUBJECT: NIGHT SUPPORT FOR HELICOPTERS	

RE YOUR FAX MUR-58 DATED 3 MAY 1994

AAA. NECESSARY GROUND EQUIPMENTS FOR NIGHT FLYING HAVE NOT BEEN INSTALLED AT THE HELICOPTER SITE IN KABALE. THEREFORE, HELICOPTERS CANNOT SAFELY FLY AT NIGHT.

BBB. LACKING THE TECHNICAL INFORMATION AND EXPERTISE, NIGHT OPERATION REQUIREMENTS WERE NOT PLANNED BY UNOMUR FOR THE HELICOPTER SITE.

CCC. RE UNOMUR FAX 050, DATED 16 SEPTEMBER 1993, TO FOD, PAGE 15, A REQUEST WAS MADE FOR EIGHT (8) LANDING KITS FOR HELICOPTERS AND TEN (10) STROBE LIGHTS. THESE ITEMS HAVE NEVER BEEN RECEIVED BY UNOMUR. TECHNICAL EXPERTS IN FOD SHOULD BEST JUDGE IF ITEMS INCLUDED IN THE LANDING KITS ARE SUFFICIENT ENOUGH FOR NIGHT FLYING. I HAVE BEEN INFORMED THAT FOR SAFETY REASONS A FLIGHT FOLLOWING SYSTEM IS REQUIRED.

DDD. PLEASE FIND ATTACHED A COPY OF AN INTERNAL MEMORANDUM FROM CANADIAN HELICOPTERS SPECIFYING THE REQUIREMENTS FOR NIGHT OPERATIONS. ALSO ENCLOSED IS COMMUNICATION FROM THE DCMO, UNOMUR TO THE FC, UNAMIR ABOUT THE SAME SUBJECT.

EEE. WHAT IS ALSO NEEDED IS ONE (1) PORTABLE LANDING KIT TO BE USED ON AN ALTERNATIVE LANDING SITE IN CASE OF EMERGENCY. IT IS NOT POSSIBLE TO HAVE PERMANENT INSTALLATIONS WITHOUT GUARDING THAT SITE ON A 24 HOUR BASIS.

FFF. DURING MS C. BAIRD, VICE PRESIDENT INTERNATIONAL, CANADIAN HELICOPTERS'S VISIT TO UNOMUR, THIS MATTER WAS DISCUSSED. SHE STRESSED THAT THE COMPANY WILL DO THEIR UTMOST TO GET THE NECESSARY EQUIPMENT ON THE GROUND AS WELL AS ASSIST IN TRAINING OF STAFF IN HANDLING THE EQUIPMENT.

BEST REGARDS.

ABALE 94-05-03 21:58 064-270-7666 UNDMUR RADIO NO.
1 :CDN HELICOPTERS INT'L TO 1 0025648623816 1994.05-03 02:04PM #3

CANADIAN HELICOPTERS
UGANDA

MAY 3 1994

TO....KEN STEELE BRUCE TAYLOR

FROM..LARRY GRAHAM

UGANDA

NIGHT OR IFR OPERATIONS

To fly at NIGHT, or IFR the aircraft must be equipped as per ICAO annex 6 part 3 4.11
A nav aid ie: NDB and or a VOR must be within range and properly maintained to a aviation standard.
Weather forecasting by a ACCREDITED AVIATION FORECASTER must be available
A FLIGHT FOLLOWING SYSTEM to follow and assist the flight crew.
A route that has been flight checked in day light.
Proper light heliports as per ICAO STANDARDS.
A takeoff and landing procedure that has been established and flown in the daylight.
THE GPS IS NOT APPROVED FOR IFR FLIGHT.

Larry Graham
Chief pilot
Canadian helicopters int.

OUT FAX 677

UNOMUR MONUOR

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

FAX: 041 259467

Ms. Rosemary K. Kajoina,
Manager,
Barclays Bank of Uganda Limited

Date: 5 May 1994

FIN/94/30

Transfer of Funds

It would be appreciated if you could make the necessary arrangements to remit the sum of US$180,000.00 from our account number 4049665 as follows:

US$130,000.00 to UCB, Kabale Main Branch account number 4096.
US$50,000.00 to Barclays Bank imprest account number 1346111.

Your usual cooperation and assistance in this matter is highly appreciated.

Nils T. Goeransson

Pierre Laleau

SAO FIN

MAY -5 13

UNOMUR MONUOR

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

OUT FAX 676

TO: BEISSEL A/DIRECTOR FOD HQS NY	FROM: GOERANSSON, SAO UNOMUR, KAMPALE
ATT: DOSSAL, FOD FAX NO: 212 963-0642 MUR/58	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: GOLO, OIC ADMIN, UNAMIR, NAIROBI FAX NO: 02-622668 MISC 607	DRAFTER: NIG FILE: SUPPLY
TOTAL NO. OF PAGES: 1	INT DIST: SAO
SUBJECT: AUDIT OBSERVATION - AO/FR/94/3	

RE YOUR FAX ON SUBJECT DATED 30 APRIL 1994.

1. RECORDS/INVENTORIES OF COMMUNICATION EQUIPMENT PRESENT IN UNOMUR WILL BE FORWARDED TO UNAMIR.

2. THE SAME DOCUMENTATION IN REGARD TO VEHICLES AND TRANSPORT EQUIPMENT WILL ALSO BE FORWARDED TO UNAMIR.

3. THE POST OF PCIU/CLAIMS OFFICER IN UNOMUR IS VACANT. THEREFORE, RECORDING AND INVENTORIES AS MENTIONED IN YOUR FAX HAVE NOT BEEN DONE FOR OTHER EQUIPMENT. RECORDS OF STOCK ARE KEPT IN THE MISSION.

REGARDS.

ACTIVITY REPORT

DATE: [illegible]
ID: [illegible]
NAME: [illegible]
LOCO: [illegible]

START

NO.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		OK
2	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		OK
3	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		OK
4	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		OK
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6	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		OK
7	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		OK
8	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
9	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		OK
10	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		OK
11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		OK
12	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		OK
13	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		OK
14	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		OK

END

NYK PLS RELAY TKS

UNOMUR MONUOR

94 MAY -5 13 10

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

OUTGOING FAX NO. 674
05 MAY 1994

TO: MGEN R. DALLAIRE FORCE COMMANDER UNAMIR KIGALI MISC 605	**FROM:** COL ASBAR ACTING CMO UNOMUR KABALE
FAX NO: (07) 84265	**FAX NO:** 256 486-23816
SUBJECT: HELICOPTER SITUATION	

1. PLEASE FIND ENCLOSED HEREWITH A LETTER FROM CHIEF PILOT REGARDING GROUNDING OF 3X HELICOPTERS

2. IT IS MENTIONED HERE THAT 1X HELICOPTER WAS GROUNDED ON EVENING 4 MAY DUE TO SOME TECHNICAL DEFECT.

3. 2X HELICOPTERS WERE SCHEDULED TO HAVE SOME OF THEIR PARTS REPLACED TODAY. THE CONSIGNMENT OF SPARE PARTS ARRIVED YESTERDAY FROM NAIROBI. AFTER OPENING THE BOXES IT WAS DISCOVERED THAT THIS CONSIGNMENT WAS MEANT FOR SOMALIA AND HAS BEEN WRONGLY DESPATCHED TO UNOMUR. AS A RESULT THESE 2X HELICOPTERS ARE ALSO GROUNDED FOR THE TIME BEING.

CMO AVO

4. CHIEF PILOT IS IN TOUCH WITH CONCERNED PEOPLE TO GET THE CORRECT SPARES TO KABALE IMMEDIATELY. HE HOPES TO GET AT LEAST 1X HELICOPTER FOR FLYING BY SUNDAY. THE REST, THE 2X HELICOPTERS SHOULD BE READY FOR FLYING WITHIN FEW DAYS.

5. MEANWHILE 2X MEMBERS OF THE TOP MANAGEMENT OF CANADIAN HELICOPTER COMPANY VISITED KABALE ON 3-4 MAY 1994. MRS. CHRISTINE, VICE PRESIDENT INTERNATIONAL CANADIAN HELICOPTER IS TRYING THROUGH UN/NYK TO GET THE 2X HELICOPTERS OF UNAMIR CURRENTLY STRANDED IN NAIROBI TO FLY TO KABALE FOR OPERATIONAL USE. IF CLEARED BY UN/NYK, THE TWO HELICOPTERS WILL BE FLOWN IN BY OUR PILOTS.

6. BEST REGARDS.

CANADIAN HELICOPTERS LTD

Canadian Helicopters

To: COL. AZRAR C.M.O. Date: MAY 05/94

Company: UNOMUR

City: KABALE Fax:

From: KEN STEELE CANADIAN HELICOPTERS Page: 1

COL AZRAR

AS OF TODAY'S DATE ALL 3 OF THE HELICOPTERS AT KABALE ARE TO REMAIN ON THE GROUND. THE REASON FOR THIS IS THAT PARTS THAT ARE REQUIRED HAVE NOT ARRIVED AT KABALE. TO FURTHER EXPLAIN, THE PARTS THAT ARE TO BE CHANGED ARE NOT UNSERVICEABLE BUT THE TIME/LIFE OF THESE PARTS HAS EXPIRED THUS REQUIRE REPLACING. THIS IS THE CASE FOR 2 OF THE HELICOPTERS AND THE REMAINING ONE IS NOT FLYABLE DUE TO A DEFECTIVE PART THAT REQUIRES REPLACING. THE LATEST INFO I HAVE REGARDING THE PARTS IS THAT THEY WILL ARRIVE SAT. MAY 7/94 AND WORK WILL BEGIN AT ONCE TO HAVE THE AIRCRAFT BACK FLYING. I REGRET VERY MUCH THAT THIS HAS OCCURED AND WILL DO EVERYTHING IN MY POWER TO HAVE THE AIRCRAFT FLYING AS SOON AS POSSIBLE

YOURS TRULY

Ken Steele

C.C. NILS GOERANSSON
S.A.O.

UNOMUR MONUOR

MAY -5 12:18

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

FAX NO: 673
DATE: 5 May 1994

MUR 157

TO: BEISSEL A/DIRECTOR FOD, HQS, NY	FROM: GOERANSSON, SAO UNOMUR, KABALE
ATT: BJÖRNSSON/WALDRUM FAX NO: 212-963-0664	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: GOLO, OIC, ADMIN, UNAMIR, NAIROBI FAX: 02 622668 MISC604	DRAFTED BY: NIG FILE: AVIATION
TOTAL NO. OF PAGES: 2	INT DIST: SAO, A/CMO, AVIOFF
SUBJECT: HELICOPTER - NON FLYING STATUS	

1. I HAVE BEEN INFORMED THAT AS OF TODAY, 05 MAY 1994, ALL THREE UNOMUR HELICOPTERS STATIONED IN KABALE ARE GROUNDED.

   i. ONE (1) HELICOPTER DUE TO TECHNICAL PROBLEMS

   ii. TWO (2) HELICOPTERS DUE FOR REGULAR MAINTENANCE. NEEDED SPARE PARTS WERE, BY MISTAKE, SENT TO UNOSOM. SPARE PARTS EXPECTED TO BE AT THIS LOCATION ON 07 MAY.

2. ONE HELICOPTER IS EXPECTED TO BE READY ON SATURDAY 07 MAY. THE TWO OTHERS, IF NO FURTHER COMPLICATIONS, WILL PROBABLY BE OPERATIONAL BY 09 MAY.

3. THE CANADIAN HELICOPTER COMPANY INFORMED ME THAT THEY ARE TRYING TO TRANSFER TWO OF THEIR HELICOPTERS PRESENTLY IN NAIROBI TO UNOMUR.

4. PLEASE FIND ATTACHED A SELF EXPLANATORY LETTER FROM MR KEN STEELE ABOUT THIS SUBJECT.

5. AS PER OUR FAX MUR-154 DATED 04 MAY 1993, THE CHIEF PILOT HAS INFORMED ME THAT "BEACONS" ARE AVAILABLE WITH THE HELICOPTER COMPANY IN CANADA.

6. WE WILL KEEP YOU POSTED OF ANY FURTHER DEVELOPMENT.

BEST REGARDS.

ACTIVITY REPORT

673 2/2

CANADIAN HELICOPTERS LTD

Canadian Helicopters

To: COL AZRAR CMO. Date: MAY 05/94

Company: UNOMUR

City: KABALE Fax:

From: KEN STEELE CANADIAN HELICOPTERS Page: 1

COL AZRAR

AS OF TODAY'S DATE ALL 3 OF THE HELICOPTERS AT KABALE ARE TO REMAIN ON THE GROUND. THE REASON FOR THIS IS THAT PARTS THAT ARE REQUIRED HAVE NOT ARRIVED AT KABALE. TO FURTHER EXPLAIN, THE PARTS THAT ARE TO BE CHANGED ARE NOT UNSERVICEABLE BUT THE TIME/LIFE OF THESE PARTS HAS EXPIRED THUS REQUIRE REPLACING. THIS IS THE CASE FOR 2 OF THE HELICOPTERS AND THE REMAINING ONE IS NOT FLYABLE DUE TO A DEFECTIVE PART THAT REQUIRES REPLACING. THE LATEST INFO I HAVE REGARDING THE PARTS IS THAT THEY WILL ARRIVE SAT MAY 7/94 AND WORK WILL BEGIN AT ONCE TO HAVE THE AIRCRAFT BACK FLYING. I REGRET VERY MUCH THAT THIS HAS OCCURED AND WILL DO EVERYTHING IN MY POWER TO HAVE THE AIRCRAFT FLYING AS SOON AS POSSIBLE

YOURS TRULY

Ken Steele

C.C. NILS GOERANSSON
S.A.O.

UNOMUR MONUOR

94 MAY -5 11 39

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

FAX NO: 672
DATE: 5 May 1994

TO: BEISSEL A/DIRECTOR FOD, HQS, NY	FROM: GOERAN BERON, SAO UNOMUR, KABALE
ATT: BASNAYAT/CLAYBURN/ FRANCHI FAX NO: 212-963-2116 M4R 156	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: GOLO, OIC, UNAMIR FAX: 02 622665 Misc 603	DRAFTED BY: LALEAU FILE: OP'S
TOTAL NO. OF PAGES: 3	INT DIST: SAO/LOGISTICS
SUBJECT: CONSTRUCTION WORK - UNOMUR UGANDA	

RE YOUR FAX MUR-53

WE HAVE ATTENTIVELY EXAMINED YOUR QUERIES AND OUR BID EVALUATION FOR THE OBSERVATION POST IN KAFUNZO. PLEASE FIND ANSWERS AND OBSERVATIONS:

1) A. THERE WERE FIVE (5) COMPANIES INVITED TO BID FOR KAFUNZO AND ARE AS FOLLOWS:

BATCON (U) LTD
BATUMA CONSTRUCTION
HUMURA TRADERS
KABALE ENGINEERING WORKS
KABALE MOTOR CONTRACTING

B. THE QUOTATIONS FOR WORK TO BE DONE IN BIGAGA HAVE BEEN RECEIVED AND WILL BE OPENED ON AFTERNOON OF 05 MAY 1994. BID EVALUATION AND RECOMMENDATION WILL BE SENT TO HQS BY SEPARATE FAX.

GIVEN THE TERRAIN AND DIFFICULTY IN REACHING BIGAGA, THE BIDS ARE ESTIMATED TO BE 10% TO 15% HIGHER. THE OP TO BE BUILT AT BIGAGA IS SIMILAR IN STRUCTURE AND SIZE TO THAT OF KAFUNZO'S, BUT THE WORK/BIDS ARE IN NO WAY RELATED.

ACTIVITY REPORT

DATE
D
NAME
LOG

SEND

No.	Dest	Time	Dura	Face	Mod	Type	Rslt
1	UNCP MAYBURY	[illegible]	[illegible]	[illegible]	[illegible]		OK
2	UNCP MAYBURY	[illegible]	[illegible]	[illegible]	[illegible]		OK
3	UN HQ NY FOD	[illegible]	[illegible]	[illegible]	[illegible]		OK
4	UNCP MAYBURY	[illegible]	[illegible]	[illegible]	[illegible]		OK
5	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		OK
6	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		OK
7	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		OK
8	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		BUSY-TRY AGAIN
9	UN HQ NY FOD	[illegible]	[illegible]	[illegible]	[illegible]		OK
10	UN HQ NY FOD	[illegible]	[illegible]	[illegible]	[illegible]		OK
11	UNCP MAYBURY	[illegible]	[illegible]	[illegible]	[illegible]		OK

TOTAL [illegible]

RECEIVE

No.	Name	Time	Dura	Face	Mod	Type	Rslt

C. THE TENDER AGREEMENT ATTACHED WITH OUR REFERRED FAX IS ONLY A DRAFT AND SHOULD NOT BE CONSIDERED AS A FINAL DOCUMENT. IT WAS INCLUDED AS A SAMPLE FOR YOUR ADVICE.

EACH OP (KAFUNZO/BIGAGA) WILL HAVE ITS OWN TENDER AGREEMENT. THE FINAL AGREEMENT FOR KAFUNZO, WHICH IS BEING REVISED WILL INCLUDE IN ITEM 19 A PROVISION FOR THE WATER PUMP WHICH WILL BE PROVIDED BY UNOMUR.

D. THE FIVE COMPANIES CONTACTED ARE LOCAL CONTRACTORS OPERATING IN THE KABALE AREA. THE TERM "UNKNOWN QUALITY" REFERS ONLY TO THE FACT THAT HUMURA TRADERS (KABALE MOTOR CONTRACTING WAS ERRONEOUSLY MENTIONED IN OUR FAX AS THEY HAVE BUILT OUR OP IN KATUNA) HAS NOT PERFORMED WORK FOR UNOMUR. SHOULD HUMURA TRADERS HAVE WON THE BID PROCESS, THEY WOULD HAVE BEEN RECOMMENDED FOR THE WORK.

E. KABALE MOTOR CONTRACTING, WHO HAD BUILT KATUNA AND OTHER ALTERATIONS TO OUR HQS, HAS BEEN UNABLE TO COMPLETE WITHIN SCHEDULE SEVERAL PROJECTS ENTRUSTED TO THEM.

AS UNOMUR WILL PROVIDE THE WATER PUMPS THE BID RETURNS ARE AS FOLLOWS (BID FOR WORK MINUS PUMP IF PROVIDED BY BIDDER'S):

CONTRACTOR	UGSH BID	US$ RATE 1,010	US$ (PUMP)	PRICE OF CONTRACT
KABALE MOTOR CONTRACTING	26,880,000	26,613.86	-1,351.35	25,263
HUMURA TRADERS	28,262,700	27,982.87	-3,153.15	24,830
KABALE ENGINEERING	30,228,540	29,929.24	-5,405.40	24,524
BATCON	43,660,000	43,227.72	-3,153.15	40,075
BATUMA CONSTRUCTION	45,660,000	45,207.92	-4,171.17	41,037

2. A. RE OUR FAX DATED 25 JANUARY 1994, UGMA ENGINEERING WILL PROVIDE TWO (2) WATER TRAILERS.

B. HAVE RECEIVED FROM MAGRIC (U) LTD ONE WATER PUMP WHICH WILL BE TESTED. IF FOUND SUITABLE, MAGRIC WILL BE REQUESTED TO SUPPLY A TOTAL OF THREE (3) UNITS.

3. AS STATED IN OUR FAX NUMBER 564, WE WOULD LIKE TO REAFFIRM OUR RECOMMANDATION THAT KABALE ENGINEERING BE AWARDED THE CONTRACT; THEY ARE THE LOWEST BIDDER (ONCE THE PUMP PRICE HAS BEEN REMOVED) AND THEY HAVE DONE OTHER WORK FOR UNOMUR TO OUR SATISFACTION.

4. WE HOPE THAT THESE CLARIFICATIONS ARE SUFFICIENT ENOUGH TO ENABLE FOD TO PRESENT THIS CASE TO PTS.

5. WE WOULD LIKE TO STATE, ONCE MORE, THAT THIS MATTER IS RATHER URGENT SINCE THE OP IS PRESENTLY OPERATIONAL AND THE MILOBS ARE OPERATING OUT OF TENTS.

AS ALWAYS, YOUR EFFORTS WILL BE APPRECIATED.

BEST REGARDS.

NYK PLS RELAY TKS

94 MAY -5 09 101

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

OUTGOING FAX NO. 671
05 MAY 94

TO: MAJ GEN R. A. DALLAIRE FC UNAMIR KIGALI MISC 602	FROM: COL ASRAR ACTING CMO UNOMUR KABALE
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 041000 LT MAY TO 051000 LT MAY 94	

I. GENERAL SITUATION

THE UNOMUR OPERATIONAL AREA IS CALM.

II. FACTIONAL ACTIVITIES

A. POLITICAL - NTR

B. MILITARY

1) NRA -IT SEEMS THAT NRA IS REDUCING THEIR STRENGTH ALONG THE BORDER IN AREA WEST.THEY ARE NOW PULLED BACK TO BATTALION HQS AT KISORO (REFERENCE TO OUR SITREP OF 22 APRIL)

2) RPF - NTR

3) OTHERS - PEOPLE FROM RWANDA ARE CROSSING THE BORDER ALONG KYANIKA TO UGANDA FOR BUYING DAILY NECESSITIES AND RETURNING BACK THE SAME DAY.THEIR ENTRY TO UGANDA AND GOING BACK IS PERMITTED BY NRA WITHOUT ANY CHECKING/VERIFICATION.

CMO OPS

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 5
SEND # 5

SEND

NO	DATE	TIME	DURA	PAGE	MODE	TYPE	RESULT
1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		OK

TOTAL [illegible]

NOTE:
SE : ERROR ([illegible])
R : RELEASED
PS : POLLED BY REMOTE
SR : SEND TO MAILBOX
PR : PARTIAL MATCH
SF : STORE & FORWARD
PO : POLLING
EM : END OF ERROR
RI : RELAY INITIATE
MP : MULTI-POLLING
RO : REMOTE MODE
RS : RELAY SEND
SM : SET TO MEMORY

[illegible]

III. OWN MILITARY ACTIVITIES

A. HQS -

THE ACTING CMO VISITED KATUNA OP AND OP1 (SQ 2160) ON 041100 MAY'94.

WEEKLY MEETING WITH THE AREA COMMANDERS AND STAFFS CHAIRED BY ACTING CMO TOOK PLACE ON 041430 MAY'94.

B. AREAS

1) EAST/KABALE

A) STATIC POST

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

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

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

B) PATROLLING

(1) TEAMS FOXTROT AND GOLF CARRIED OUT PATROLLING IN G-1 SUBZONE.

(2) TEAM INDIA CARRIED OUT PATROLLING IN F-ZONE.

(3) TEAMS DELTA AND HOTEL CARRIED OUT PATROLLING IN E-2 SUBZONE.

(4) TEAM JULIET CARRIED OUT PATROLLING IN E-3 SUBZONE.

(5) TEAMS FOXTROT AND GOLF CARRIED OUT NIGHT PATROLLING IN E-3 SUBZONE.

(6) TEAM JULIET CARRIED OUT NIGHT PATROLLING IN F ZONE.

(7) TEAM INDIA CARRIED OUT FOOT PATROLLING FROM OP1(SQ2160) TO KASHAKYE.

C) OPERATIONAL ASPECTS - MOVEMENTS OF CIVILIAN AROUND BIGAGA AREA SEEM TO BE LESS THEN NORMAL.

2) WEST/KISORO

A) STATIC POST

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

B)PATROLLING

(1) TEAM BRAVO CARRIED OUT PATROLLING IN LUGENDABARE AND NKURUNGURU AREAS.

(2) TEAM CHARLIE CARRIED OUT PATROLLING IN LUGENDABARE AND CHAHAFY AREAS.

(3) HQ STAFFS CARRIED OUT NIGHT PATROLLING IN CHAHAFY AND LUGENDABARE AREAS.

(4) TEAM CHARLIE CARRIED OUT NIGHT PATROLLING IN NKURUNGURU AND CHAHAFFY AREAS.

(5) TEAM ALFA CARRIED OUT NIGHT PATROLLING ALONG ROAD KYANIKA-KISORO.

(6) TEAM ALFA CARRIED OUT FOOT PATROLLING FROM KYANIKA TO BP-7.

C) OPERATIONAL ASPECTS - NTR.

IV. HUMANITARIAN ACTIVITIES - EIGHT(08) VEHICLES OF WFP CROSSED THE BORDER THROUGH KATUNA ON 041030 MAY'94 TO RWANDA AND RETURNED BACK ON 042130 MAY'94 AFTER DELIVERING THE FOOD STUFFS(VEGETABLE OIL AND BEANS) TO RWANDA.

V. CIVIL AFFAIRS - NTR

VI. LOGISTICS - NTR

VII. MISCELLANEOUS

A. BORDER CROSSINGS:

1) FROM UGANDA TO RWANDA:

15 VEHICLES (TRUCKS-06,JEEPS/PICK UPS-07 AND CARS-02)CROSSED THE BORDER THROUGH KATUNA AND LUBIRIZI AREA WITH ONE HUNDRED AND FIFTY TWO(152) PASSENGERS.THEY WERE MOVING TO MULINDI. NOTHING SIGNIFICANT COULD BE FOUND OUT.

2) FROM RWANDA TO UGANDA:

24 VEHICLES (TRUCKS 11, JEEPS/PICK UPS 11,AND CARS 02) CROSSED THE BORDER THROUGH KATUNA OP WITH FORTY NINE(49) PASSENGERS.NOTHING SIGNIFICANT COULD BE FOUND OUT.

B. HELICOPTER SITUATION: ALL THE HELICOPTERS ARE GROUNDED FOR MAINTENANCE. REFER TO TELECONVERSATION BETWEEN A/CMO & CMPO, UNAMIR DATED 051000 MAY '94. A SEPARATE FAX ON THIS FOLLOWS.

VIII. BEST REGARDS.

A. DATE OF BORDERCROSSING	04 MAY'94
B. PLACE OF BORDERCROSSING(GRIDS)	225591
C.NUMBER OF MEN WITH ESTIMATE OF AGE (20 TO 35)	30
D.NUMBER OF WOMEN	42
E.NUMBER OF CHILDREN	35
F.NUMBER OF FAMILIES	05
G.TOTAL STRENGTH THAT DAY/THAT PLACE	107
H.TOTAL STRENGTH SINCE BEGINING OF THE REPORTING	420
I.WAY OF CROSSING	VEHICLE
J.EQUIPMENT	HOUSE HOLD ITEMS
K.FOOD	NTR
L.FURNITURE	NTR
M.CATTLE OR OTHER ANIMAL	
NTR	
N.ARMS(?)	NTR
O.ATTITUDE	FRIENDLY
P.MISCELLANEOUS	NTR

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

OUTGOING FAX NO: 670
DATE: 5 May 1994 MUR 155

94 MAY -5 07

TO:	BEISSEL A/DIRECTOR FOD HQS NEW YORK	FROM:	GOERANSSON, SAO UNOMUR, UGANDA
ATT:	BJÖRNSSON/DA COSTA/ ADAMS/DOSSAL/CLAYBURN	FAX NO:	256 486 23816
FAX NO:	212-963-0383	TEL NO:	256 486 23165
INFO:	GOLO, OIC ADMIN UNAMIR, NAIROBI	DRAFTED BY:	LALEAU
FAX:	02 622668 MISC 601	FILE:	SITREP
TOTAL NO. OF PAGES:	2	INT DIST:	SAO CMO

SUBJECT: WEEKLY LOGISTICS REPORT - No: 18/94

1. **GENERAL:**

100. GENERAL: NTR

110. SECURITY: SITUATION IN KABALE UGANDA CALM. STILL RECEIVING EXPATRIATE REFUGEES FROM RWANDA; ASSISTING THEM IN CONTACTING THEIR RESPECTIVE EMBASSIES.

2. **GENERAL SUPPORT:**

200. GENERAL: HAVE NOT RECEIVED YOUR LOGREP FOR THE WEEK, PLEASE RETRANSMIT.

240. POUCH: HAVE RECEIVED POUCH 21 ON 28 APRIL THROUGH UNDP KAMPALA. EVERYTHING ON SOE RECEIVED.

241. IN PROCESS OF ESTABLISHING A POUCH TO UNAMIR KENYA. HOWEVER, UNOMUR, KABALE, HAS BEEN RECEIVING CORRESPONDENCE PERTAINING TO STAFF IN UNAMIR, AND VICE VERSA. IN VIEW OF THE TIME IT TAKES FOR STAFF TO RECEIVE CORRESPONDENCE WHICH HAS TO BE REDIRECTED, WOULD URGE HQS TO DIRECT TO UGANDA ALL CORRESPONDENCE PERTAINING TO THE FOLLOWING STAFF MEMBERS BASED IN UGANDA: BAUDIN, CORRIGAN, GOERANSSON, FLETCHER, KELIWAN, KIFLE, LALEAU, MUGO, MWANGI, VILJHALMSSON.

3. **OFFICE AUTOMATION MATTERS:** NTR

4. **SUPPLY**

440. ACCOUTREMENT/MEDALS: HAVE RECEIVED UNOMUR MEDALS. THE 200 MEDALS WERE ACCOUNTED FOR AND GIVEN TO THE CMPO.

480. WOULD APPRECIATE RECEIVING AN AMPLE SUPPLY OF PT107.

5. **MEDICAL**

500. GENERAL: RE OUR FAX 170 DATED 02 FEBRUARY 1994, PLEASE INFORM STATUS OF HEP A AND HEP B VACCINES REQUESTED.

ACTIVITY REPORT

DATE [illegible]
TO [illegible]
NAME [illegible]
LOGO [illegible]

SIGN

No	Point	Time	Dura	Page	Mod	Type	Rslt
1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
2	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
3	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
4	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
5	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]

TOTAL [illegible]

NOTICE

501. HAVE RECEIVED SHIPMENT OF MEPHAQUIN MIR4-200044. HAVE INFORMED UNAMIR OF ITS ARRIVAL. UNOMUR PLANS TO RETAIN 5000 TABLETS WHICH IS EXPECTED TO LAST ABOUT ONE YEAR AND THE REMAINING 15000 TABLETS WILL BE FORWARDED TO UNAMIR.

6. EDP NTR

7. COMMUNICATION NTR

8. INFRASTRUCTURE/ENGINEERING

830. PROJECTS - CURRENT AND PROPOSED: RE YOUR FAX MUR-53 SUBJECT KAFUNZO AND BIGAGA OBSERVATION POSTS. WILL ANSWER YOUR QUERIES BY SEPARATE CABLE.

9. SURFACE TRANSPORT EQUIPMENT NTR

10. AIR SAFETY

1000. GENERAL: PLEASE NOTE OUR MUR-154 DATED 05 MAY 1994 REGARDING HELICOPTER NIGHT FLIGHTS.

1001. PLEASE ADVISE SOONEST IF UNOMUR OR CANADIAN HELICOPTERS SHOULD BARE THE COST FOR CLEARING THE FOUR (4) HELICOPTERS (THREE FOR UNOMUR AND ONE FOR UNAMIR) WHICH CAME THROUGH ENTEBBE, UGANDA. THE CLEARING COSTS ARE: UGSH:17,807,200/= (APPROXIMATELY US$17,631).

11. AIR TRANSPORT EQUIPMENT NTR

12. MOVEMENTS

1200. GENERAL: AS DIRECTED BY UNAMIR, HAVE REDEPLOYED EIGHTEEN (18) UNAMIR MILOBS TO KENYA ON 01 MAY 1994.

BEST REGARDS.

UNOMUR MONUOR

94 MAY -5 07:10

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

FAX NO: 669
DATE: 5 May 1994

MUR 154

TO: BEISSEL A/DIRECTOR FOD, HQS, NY	FROM: GOBRANSSON, SAO UNOMUR, KABALE
ATT: BJÖRNSSON/WALDRUM FAX NO: 212-963-0664	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: GOLO, OIC, ADMIN, UNAMIR, NAIROBI FAX: 02 622668 Misc 600	DRAFTED BY: NIG FILE: AVIATION
TOTAL NO. OF PAGES: 5	INT DIST: SAO/A/CMO/AVIOFF
SUBJECT: NIGHT SUPPORT FOR HELICOPTERS	

RE YOUR FAX MUR-58 DATED 3 MAY 1994

AAA. NECESSARY GROUND EQUIPMENTS FOR NIGHT FLYING HAVE NOT BEEN INSTALLED AT THE HELICOPTER SITE IN KABALE. THEREFORE, HELICOPTERS CANNOT SAFELY FLY AT NIGHT.

BBB. LACKING THE TECHNICAL INFORMATION AND EXPERTISE, NIGHT OPERATION REQUIREMENTS WERE NOT PLANNED BY UNOMUR FOR THE HELICOPTER SITE.

CCC. RE UNOMUR FAX 050, DATED 16 SEPTEMBER 1993, TO FOD, PAGE 15, A REQUEST WAS MADE FOR EIGHT (8) LANDING KITS FOR HELICOPTERS AND TEN (10) STROBE LIGHTS. THESE ITEMS HAVE NEVER BEEN RECEIVED BY UNOMUR. TECHNICAL EXPERTS IN FOD SHOULD BEST JUDGE IF ITEMS INCLUDED IN THE LANDING KITS ARE SUFFICIENT ENOUGH FOR NIGHT FLYING. I HAVE BEEN INFORMED THAT FOR SAFETY REASONS A FLIGHT FOLLOWING SYSTEM IS REQUIRED.

DDD. PLEASE FIND ATTACHED A COPY OF AN INTERNAL MEMORANDUM FROM CANADIAN HELICOPTERS SPECIFYING THE REQUIREMENTS FOR NIGHT OPERATIONS. ALSO ENCLOSED IS COMMUNICATION FROM THE DCMO, UNOMUR TO THE FC, UNAMIR ABOUT THE SAME SUBJECT.

ACTIVITY REPORT

DATE 24- 8- 8 4:32
ID [illegible]
NAME UNOMUR RADIO ROOM
LOCO UNOMUR KABALE

SENT

NO.	ITEM	TIME		DURA		PAGE		MOD	TYPE	RULE
1	UNOP NAIROBI	8- 8	4:55	11	25"	19/	18	EC	-	OK
2	UNOP NAIROBI		7:20	2	23"	27/	5	EC		OK
3	UN HQ NY FOC		7:33	3	15"	8/	8	EC		OK

TOTAL 2:12:12" 28

RECEIVE

EEE. WHAT IS ALSO NEEDED IS ONE (1) PORTABLE LANDING KIT TO BE USED ON AN ALTERNATIVE LANDING SITE IN CASE OF EMERGENCY. IT IS NOT POSSIBLE TO HAVE PERMANENT INSTALLATIONS WITHOUT GUARDING THAT SITE ON A 24 HOUR BASIS.

FFF. DURING MS C. BAIRD, VICE PRESIDENT INTERNATIONAL, CANADIAN HELICOPTERS'S VISIT TO UNOMUR, THIS MATTER WAS DISCUSSED. SHE STRESSED THAT THE COMPANY WILL DO THEIR UTMOST TO GET THE NECESSARY EQUIPMENT ON THE GROUND AS WELL AS ASSIST IN TRAINING OF STAFF IN HANDLING THE EQUIPMENT.

BEST REGARDS.

669 3/5

NYK PLS RELAY TKS

UNOMUR MONUOM

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

TEX APR 31 16 [ ] 311

OUTGOING FAX NO. 656
01 MAY 94 PAGE 1 OF

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

Please brief done

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

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

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

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

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

I WILL REQUEST PORTABLE NDB EQUIPMENT FROM UN NY.

B. HELIPADS AND FIELD HELIPADS MUST BE LIT FOR TAKE OFF AND LANDING.

I WILL FIND OUT WHICH THE SPECIFIC REQUIREMENTS ARE FOR LIGHTING OF THE HELIPAD AND REQUEST THE APPROPRIATE EQUIPMENT FROM UN NY.

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

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

Seen 4.5.94

CMO AVO

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

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

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

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

6. FOR YOUR INFORMATION, SIR.

7. BEST REGARDS.

669 5/5

CANADIAN HELICOPTERS
UGANDA

MAY 3 1994

TO....KEN STEELE BRUCE TAYLOR

FROM..LARRY GRAHAM

UGANDA

NIGHT OR IFR OPERATIONS

To fly at NIGHT, or IFR the aircraft must be equipped as per ICAO annex 6 part 3 4.11.
A nav aid ie: NDB and or a VOR must be within range and properly maintained to a aviation standard.
Weather forecasting by a ACCREDITED AVIATION FORECASTER must be available
A FLIGHT FOLLOWING SYSTEM to follow and assist the flight crew.
A route that has been flight checked in day light.
Proper light heliports as per ICAO STANDARDS.
A takeoff and landing procedure that has been established and flown in the daylight.
THE GPS IS NOT APPROVED FOR IFR FLIGHT.

Larry Graham
Chief pilot
Canadian helicopters int.

UNOMUR MONUOR

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

MAY -5 05 541

FAX NO: 668
DATE: 30 April 1994

TO: GOLO, OIC, ADMIN UNAMIR, NAIROBI	FROM: GOERANSSON, SAO UNOMUR, UGANDA
ATT: FAX NO: MISC 599	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: FAX NO:	FILE: FIN
	DRAFTED BY: NIG
TOTAL NO. OF PAGES: 5 + 19	INT DIST: SAO/FIN
SUBJECT: RECOVERY OF MSA OVERPAYMENT	

1. PLEASE FIND ATTACHED TWO SELF EXPLANATORY MEMORANDA FROM MR P. LALEAU ABOUT THE RECOVERY OF MSA OVERPAYMENT.

2. PLEASE ALSO FIND ATTACHED FOR YOUR EASY REFERENCE OTHER CORRESPONDENCE RELATING TO THIS MATTER.

3. GOING THROUGH THE ATTACHED DOCUMENTATION, I HAVE FOUND THAT IN MY OPINION A MISTAKE WAS MADE BY THE UNOMUR FINANCE UNIT IN RECOVERING MSA.

4. MY OPINION IS BASED ON MR WALTON'S INTER OFFICE MEMO DATED 19 MAY 1993 IN WHICH HE STATES UNDER PARA THAT MSA RATE FOR THE UNOMUR LIAISON STAFF POSTED IN KAMPALA SHOULD BE US$137.00 FROM BEGINNING OF THE MISSION UNTIL 4 OCTOBER 1993, AND US$110.00 FROM 5 OCTOBER 1993 UNTIL 15 FEBRUARY 1994.

5. WITH THIS IN MIND, NO RECOVERY SHOULD BE FROM MR LALEAU FROM HIS ARRIVAL IN KAMPALA TO 4 OF OCTOBER 1993, AND DUE TO THE CHANGE IN THE MSA RATE, A RECOVERY OF ONLY US$27 PER DAY SHOULD BE MADE FROM 5 OCTOBER 1993 TO HIS TRANSFERRED TO KABALE ON 9 NOVEMBER 1993.

ACTIVITY REPORT

6. RECOVERY ACTIONS WERE ALSO MADE AGAINST THE FOLLOWING UNOMUR STAFF MEMBERS BASED IN KAMPALA:

FSO LARS SKOLD (FORMER SAO),
MAJ MAHMUD HASAN, (BANGLADESH)
LT (N) CHRISTOPHER GAGNON, (CANADA)
CAPT VIKTOR MAKAY, (HUNGARY)

RECALCULATION OF RECOVERIES FROM THE ABOVE MENTIONED STAFF WILL BE MADE AND ADJUSTMENTS TO BE EFFECTED ACCORDINGLY.

7. I FORWARD THIS ISSUE FOR YOUR PERSONAL ATTENTION AND ASK FOR YOUR ADVICE ON WHETHER OR NOT MY SENTIMENTS EXPRESSED REGARDING THIS MATTER ARE CORRECT.

BEST REGARDS.

3/19

UNOMUR MONUOR

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

To: Mr. Nils I. Goeransson, SAO
UNOMUR, Kabale

27 April 1994

From: Pierre Laleau,
UNOMUR

Subject: Recovery of MSA overpayment:

Please find attached, for easy reference, a copy of a memo sent to UNAMIR's former OIC Administration.

The memo explains the reasons why I feel that the recovery of MSA from the Kampala Liaison staff is incorrect.

At this point, since the recovery has already been effected by the UNOMUR Finance Office, I would appreciate if you could look into this issue, and if needed, bring it up to HQS New York for clarification with Mr. Keith Walton.

Your assistance in this matter will be greatly appreciated.

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

COPY

To: Ms. Christine De Liso,
OIC Administration and
Chief Finance Officer,
UNAMIR, Kigali

~~27 April 1994~~

Through: Mr. David Mwangi,
Acting Finance Officer
UNOMUR, Kabale

From: Pierre Laleau,
UNOMUR

Subject: Recovery of MSA overpayment:

I have been informed by the UNOMUR Finance Office that an MSA overpayment in the amount of US$2,704.00 will be recovered from my February payment. The reasons for this overpayment are:

a) Payment of high MSA of $137 beyond the first 30 days while in Kampala ($2,704.00).

b) Payment of MSA at $137 rate beyond 5 October 1993 when MSA was reduced to $110 ($945.00).

I would like to state for the record that I do not agree with the $2,704.00 recovery stated in a). The reason for this is that Mr. Keith Walton's memo dated 19 May 1993 to Da Costa governing MSA payment for UNOMUR states that the "first 30 days rate of MSA is applicable ... to the liaison staff to be posted in Kampala for the duration of their assignment in that specific location". As I was one of the liaison staff posted in Kampala until 09 November 1993, I feel that I am entitled to the first 30 day MSA rate until the date of my reassignment to Kabale.

However, as the first 30 day MSA rate was reduced to $110.00 on 05 October 1993, I concur that an overpayment of $27 per day was made by UNOMUR. Consequently, I agree that $945.00 only be recovered from me.

As recovery has to be made, and in reference to the UN Field Administration Manual, chapter 4, XX, 1.3, and as my assignment with UNOMUR is expected to continue until August 1994, I request that the recovery be made over a six month period.

cc: Mr. Nils I. Goeransson, SAO, UNOMUR

MSI 7072-05 52 ~~319~~ 5/19

UNITED NATIONS NATIONS UNIES

INTEROFFICE MEMORANDUM MEMORANDUM INTERIEUR

TO: Mr. Luiz Da Costa, Chief
A: Field Personnel Section, FOD/DAM

DATE: 19 May 1993

REFERENCE: ~~2-13 Rwand~~

THROUGH: S/C DE:

FROM: Keith Walton, Chief
DE: Compensation and Classification Service, SATD/OHRM

SUBJECT: Uganda/Rwanda subsistence allowance
OBJET:

On the basis of the information collected during the recent field review in Uganda/Rwanda by the Compensation and Classification Service, the Officer-in-Charge of Human Resources Management has approved the following conditions of service applicable to the mission:

(a) The mission has been designated as a special and a non-family mission in accordance with staff rule 103.21;

(b) The mission area has been defined as Uganda/Rwanda for administrative purposes;

(c) Under staff rule 103.21, the following MSA rates have been approved for mission personnel throughout the mission area with effect from the date of deployment of Phase I of the mission:

(i) First 30 days in mission area - $137
(ii) After 30 days in mission area - $ 85

(d) The above MSA rates are subject to supplements of 10 and 25 per cent for staff in the D-1/D-2 and ASG/USG levels, respectively. They are payable in U.S. dollars;

(e) MSA is payable for periods of annual leave and compensatory time-off accumulated in the mission area within the prescribed limits wherever they are taken;

(f) The first 30 days rate of MSA is applicable to the members of the Phase I reconnaissance team until such time as they are redeployed from Kampala to Kabale/Kisoro, as well as to the liaison staff to be posted in Kampala for the duration of their assignment in that specific location;

6/19
HQST 1012-05
~~52~~ 419

(g) General Service and related categories of staff recruited from within the mission area shall be paid on the basis of the local salary scales applicable for Kampala (Revisions 25 and 15 for General Service and National Officers, respectively), as may be revised periodically;

(h) Further review of the rates of MSA should take place once the mission has been deployed, on the basis of actual costs incurred.

cc: Ms. S.R. Mills
Ms. M. Ise
Mr. L. Hoang
Mr. M. Turtel

AFN 359

7/19.

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA (UNAMIR)

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

OUTGOING FAX NO. KAF 83

PAGE 1 OF 3

TO: KJELD NIELSEN, SAO
UNOMUR

FROM: SUNE SANDSTROM
OIC-ADMINISTRATION

PREFIX/NO: MIR/

DATE: 28 DEC 93

ATTN: FINANCE OFFICER

PHONE: 250-84269 (CAO)

INFO:

FAX NO: 250-84265

FAX NO.:

DRAFTER: P.KONGRUKGREATIYOS

FAX NO.:

INT.DIST. CAO/SAO/CFO

UUUUUUII HUH UNUMUR

REFERENCE: YOUR INFO CIRCULAR NO.93/005 DATED 15 DEC 93

ATTACHED PLEASE FIND SELF-EXPLANTORY FAX DATED 19 OCTOBER 1993 FROM UNHQ, NEW YORK ON MSA RATES EFFECTIVE 5 OCTOBER 1993. KINDLY NOTE PARA FFF WHICH STATES THAT QUOTE ...MSA RATES SHOULD ALSO BE APPLIED TO THE FORMER UNOMUR (NOW UNAMIR SECTOR UGANDA) EFFECTIVE 5 OCTOBER 1993. UNQUOTE.

IN THIS CONNECTION YOU ARE REQUESTED TO AMEND THE INFORMATION CONTAINED IN YOUR INFORMATION CIRCULAR NO.93/005 OF 15 DECEMBER 1993 AND TO TAKE ANY RECOVERY ACTION FOR ANY OVER-PAYMENT OF MSA FOR THE FIRST THIRTY DAYS.

SAO FIN PER

UNMIR KIGALI RWANDA 250 84265 28-12-93 15:12 [24] #1

D. Watson, Chief/HRSS/SATD/OHRM

D. Beissel, Acting Director, FOD/DPKO

8/19

NATIONS UNIES | TELEGRAPH

PAGE 5 OF 6

KMF 031 2/3

DATE 19 October 1993				
MNL/LVR	CCS/OHRM	S-2475 [redacted] 31095	2-13	UNAMIR

[redacted]

BY FACSIMILE

UNDP

KIGALI

PLEASE ONPASS TO HALQVIST, UNAMIR. RE CONDITIONS OF SERVICE OF UNAMIR MISSION PERSONNEL. I AM PLEASED TO ADVISE OF THE APPROVAL BY DIRECTOR OF PERSONNEL OF THE FOLLOWING ADMINISTRATIVE ARRANGEMENTS APPLICABLE TO UNATIONS PERSONNEL ASSIGNED TO UNAMIR.

(AAA) UNAMIR IS DESIGNATED AS A SPECIAL, NON-FAMILY MISSION IN ACCORDANCE WITH STAFF RULE 103.21.

(BBB) THE MISSION AREA IS DEFINED AS RWANDA AND UGANDA.

(CCC) FROM THE OUTSET OF THE MISSION ON 5 OCTOBER 1993, THE MSA RATES ARE ESTABLISHED AS FOLLOWS: FOR THE FIRST THIRTY DAYS IN THE MISSION AREA, $110. AFTER THIRTY DAYS IN THE MISSION AREA, $85. STAFF AT THE D-1/D-2 AND ASG/USG LEVELS WOULD, IN ADDITION, BE PAID SUPPLEMENTS OF 10 AND 25 PER CENT, RESPECTIVELY.

(DDD) THE MSA IS PAYABLE ON A CONTINUOUS BASIS IN THE MISSION AREA AND IS PAYABLE IN US DOLLARS.

////

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

NE INSCRIVEZ RIEN DANS LES MARGES VOYEZ LES INSTRUCTIONS AU VERSO

CLEARED BY/FOR: C. Walton, Chief, CEB/SATD/OHRM

AUTHORIZED BY/FOR: SIGNATURE D. Beissel DATE

D. Beissel, Acting Director, FOD/DPKO

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PRECEDENCE

MSG. SEQ. NO. 3/3

For use at Drafter A remplir par le rédacteur

DATE 19 October 1993				
MNL/LVR	DEPT CCS/OHRM	ROOM NUMBER S-2475	EXT. POSTE 31095	2-13 UNAMIR

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NE INSCRIVEZ RIEN DANS LES MARGES VOYEZ LES INSTRUCTIONS AU VERSO

(EEE) THE SALARY SCALES APPROVED IN AUGUST 1992 FOR THE GENERAL SERVICE AND NATIONAL CATEGORIES OF STAFF IN KAMPALA (REVISIONS GS/25 AND NO/15, RESPECTIVELY) SHOULD BE USED FOR DAILY, MONTHLY OR OTHER RATES OF PAY OF LOCALLY-RECRUITED MISSION STAFF IN UGANDA. THE SALARY SCALES APPROVED IN FEBRUARY 1993 FOR THE SAME CATEGORIES OF STAFF IN KIGALI (REVISIONS GS/11 AND NO/01, RESPECTIVELY) SHOULD BE USED FOR DAILY, MONTHLY OR OTHER RATES OF PAY FOR LOCALLY-RECRUITED MISSION STAFF IN RWANDA. THESE SALARY SCALES WILL BE REVISED PERIODICALLY.

(FFF) THE ABOVE MSA RATES SHOULD ALSO BE APPLIED TO THE WORKERS OF UNAMIR (NOW UNAMIR SECTOR UGANDA) EFFECTIVE 5 OCTOBER 1993.

(GGG) FURTHER REVIEW OF THE RATES OF MSA FOR UNAMIR WILL TAKE PLACE ONCE THE MISSION HAS BEEN FULLY DEPLOYED, ON THE BASIS OF ACTUAL COSTS INCURRED. REGARDS.

(BEISSEL)

LAST LINE OF TEXT DERNIERE LIGNE DU TEXTE

cc: Mr. L. da Costa

////

CLEARED BY/VISE PAR

AUTHORIZED BY/AUTORISE PAR

SIGNATURE DATE

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

10/19

UNOMUR **MONUOR**

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

FAX NO: 52
DATE: 12 January 1994

TO: WALTON, COMPENSATION AND CLASSIFICATION SERVICE SATD/OHRM -OK	FROM: NIELSEN, CAO UNOMUR, UGANDA
ATT: FAX NO:	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: BEISSEL, FOD, NY FAX NO: 963-0383 - ZEN	FILE: FIN
INFO: HALLQVIST, CAO, UNAMIR 07-84265	DRAFTED BY: LALEAU/MWANGI
TOTAL NO. OF PAGES: 9	MUR: 10 MISC: 44
SUBJECT: MISSION SUBSISTENCE ALLOWANCE	

RE: YOUR MEMO DATED 19 MAY 1993 SUBJECT UGANDA/RWANDA SUBSISTENCE ALLOWANCE, REFERENCE 2-13 RWANDA, COPY ATTACHED ON PAGES 3 AND 4;

YOUR FAX REFERENCE 2-13 UNAMIR DATED 19 OCTOBER 1993 TO UNDP KIGALI, FOR HALLQVIST (NOT COPIED TO UNOMUR, UGANDA), COPY ATTACHED ON PAGES 5 AND 6;

UNAMIR FAX KMF 83 DATED 28 DECEMBER 1993, COPY ATTACHED ON PAGE 7.

BEFORE INITIATING RECOVERY ACTION OF OVER-PAYMENT OF MSA, WOULD APPRECIATE RECEIVING CLARIFICATION OF FOLLOWING POINTS:

(AAA). PLEASE INFORM OF EFFECTIVE DATE OF RECOVERY OF MSA OVER-PAYMENTS FOR UNOMUR, UGANDA. PLEASE BEAR IN MIND THAT UNOMUR INTEGRATED, ADMINISTRATIVELY ONLY, WITH UNAMIR ON 20 DECEMBER 1993 AS PER SECURITY COUNCIL RESOLUTION 891; UNOMUR, UGANDA OFFICIALLY INFORMED OF CHANGE IN MSA ON 28 DECEMBER 1993; SEE FAX ON PAGE 7.

540 FIN

52 219
11/19

(BBB). PLEASE CLARIFY IF KAMPALA LIAISON STAFF SHOULD STILL BE PAID US$137 FOR DURATION OF MISSION. WE MAKE REFERENCE TO YOUR MEMO DATED 19 MAY 1993, ITEM (F), AND TO THE UNOMUR FIELD SERVICE PERSONNEL SECTION, FOD PUBLICATION DATED 19 JULY 1993, PAGE 25 (9) LIVING ACCOMMODATION (COPY ATTACHED ON PAGE 8) "ACCOMMODATION WILL BE ARRANGED AT KAMPALA SHERATON HOTEL" COST OF DAILY RATE AT SHERATON IS US$86.49 (HOTEL BILL ATTACHED ON PAGE 9).

(CCC). PLEASE ALSO NOTE THAT AS OF 15 JANUARY 1994, ALL STAFF ON OFFICIAL TRAVEL TO KAMPALA WILL BE AUTHORIZED TO STAY AT EITHER THE FAIRWAY HOTEL OR THE HOTEL EQUATORIA WHICH ARE BOTH IN THE CENTER OF TOWN, IN GOOD CONDITION, CLEAN, AND RATES APPROXIMATELY US$60.00 INCLUDING SERVICE AND TAX.

YOUR EARLIEST CONSIDERATION WILL BE APPRECIATED TO IMPLEMENT RECOVERY ACTION AFTER YOUR DIRECTION.

BEST REGARDS.

12/19

UNITED NATIONS NATIONS UNIES

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PAGE 1 OF 2

WE RECEIVED: UNITED NATIONS COMM. CENTRE HEADQUARTERS

E/IN 110

MSG. SEQ. NO. 4228

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DATE 28 January 1994

ALLOTMENT / COMPTE

FILE / DOSSIER 2-13 UNAMIR

DRAFTER / RÉDACTEUR

DEPT. CCS/OHRM

ROOM / BUREAU S-2475

EXT. / POSTE 3.2262

BY FACSIMILE

UNOMUR KAMPALA

UNAMIR KIGALI

_____ NIELSEN/UNOMUR AND HALLQVIST/UNAMIR. RE YOUR FAX 12 JANUARY 1994 ON MSA FOR UNOMUR. AAA) WOULD NOTE THAT INTEGRATION OF UNOMUR WITHIN UNAMIR WAS APPROVED BY SECURITY COUNCIL ON 5 OCTOBER 1993 REPEAT 5 OCTOBER 1993 UNDER RESOLUTION 872 WHICH ALSO ESTABLISHED UNAMIR. BBB) PARA. FFF OF BEISSEL'S FAX OF 19 OCTOBER 1993 CLEARLY INDICATED THAT MSA RATES PROMULGATED BY SAME FAX SHOULD ALSO BE APPLIED TO UNOMUR EFFECTIVE 5 OCTOBER 1993. NOT CLEAR WHY IT TOOK MORE THAN FOUR MONTHS FOR UNAMIR TO INFORM UNOMUR OF REVISED MSA RATES. CCC) TO ENABLE US TO DETERMINE PROPER ADMINISTRATIVE ACTION TO DEAL WITH OVER-PAYMENT OF FIRST-30-DAY MSA IN UGANDA, PLEASE LET US KNOW NUMBER OF MISSION PERSONNEL (BOTH CIVILIAN AND MILITARY) AND DURATION INVOLVED. DDD) AS FOR PERSONNEL ATTACHED TO KAMPALA LIAISON OFFICE, REVISED MSA RATES OF US$110, AND US$85 SHOULD ALSO BE APPLICABLE FOR THE FIRST-30-DAYS AND AFTER-30-DAYS, RESPECTIVELY. HAVE NOTED THAT AUTHORIZED HOTELS FOR

LAST LINE OF TEXT / DERNIERE LIGNE DU TEXTE

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

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

SIGNED BY / VINE PAR

SAO FIN PER

AUTHORIZED BY / AUTORISÉ PAR

SIGNATURE DATE

NAME AND TITLE (PLEASE TYPE) / NOM ET QUALITÉ (À DACTYLOGRAPHIER)

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	SPEC. CLASS		
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For use of Drafter / A remplir par le rédacteur	DATE 27 January 1994		ALLOTMENT / COMPTE	FILE / DOSSIER 2-13
PATTERN / REDACTEUR	DEPT. CCS/OHRM	ROOM / BUREAU S-2475	EXT. / POSTE 3.2262	UNAMIR

STAFF TRAVELLING TO KAMPALA ARE NOW FAIRWAY AND EQUATORIA HOTELS. HOWEVER, IT IS OUR UNDERSTANDING THAT KAMPALA LIAISON OFFICE STAFF ARE ABLE TO SECURE ALTERNATE ACCOMMODATION OTHER THAN HOTELS. IF YOU CAN CONFIRM THIS, MSA RATE OF US$85 SHOULD BE APPLICABLE TO THESE PERSONNEL EFFECTIVE 15 FEBRUARY 1994.

REGARDS.

(WALTON)

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

N'INSCRIVEZ RIEN DANS LES MARGES

14/19

UNOMUR RADIO ROOM

1/2 MISC-257

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA
UNAMIR

1994 MAR 22 00 07

(MISSION DES NATIONS UNIES POUR L'ASSISTANCE AU RWANDA)
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MFA 0389

KIGALI RWANDA

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

OUTGOING FAX NO. KMF-329

PAGE 1 OF 2

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

1. ATTACHED IS A COPY OF THE RESPONSE FROM UN HQS RELATING TO THE RECOVERY OF MSA PAYMENTS FOR STAFFWHO WERE ASSIGNED TO KAMPALA. PLEASE EFFECT THE RECOVERIES ACCORDINGLY.

2. ALSO PLEASE REPLY DIRECTLY TO FOD ON THE DETAILS OF RECOVERY FOR LT.C. C. GAGNON.

Action by Finance

SAO FIN.

Sun Mar 14 17:38:39 1994

15/19

PAGE 2

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PAGE 1 OF 1

YKF-431

10689

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DATE 10 March 1994

AUTHORIZED BY	DEPT	ROOM/BUREAU	EXT.
JN-VANDERMARK	FPS/FOD/DPKO	S-2270C	9146

ETAT PRIORITE

BY FACSIMILE

UNAMIR

KIGALI

_____ DE LISO FROM DA COSTA REYR

KYF 427 ON MSA IN UNOMUR.

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

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

(BEISSEL/FIELDOPS)

NNNN

DO NOT TYPE BEYOND THE MARGINS - SEE INSTRUCTIONS ON THE REVERSE SIDE — N'INSCRIVEZ RIEN DANS LES MARGES - VOYEZ LES INSTRUCTIONS AU VERSO

OIC - SAO

E. DIR

AUTHORIZED BY / AUTORISE PAR

SIGNATURE Luis C. da Costa, Chief DATE

FPS/FOD/DPKO

NAME (PLEASE TYPE / NOM EN MAJUSCULES DACTYLOGRAPHIER)

(REF KYF-427)

16/19

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

OUTGOING FAX NO: 205
DATE: 10 February 1994

TO: HALLQVIST,CAO UNAMIR, KIGALI	FROM: DAVID MWANGI A/FINANCE OFFICER UNOMUR, KABALE
ATT: C. DE LISO, CFO UNAMIR, KIGALI FAX: 07-84265 MISC 188	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO:	DRAFTED BY: DAVID MWANGI
	FILE: FIN/94/13
No. PAGES: 2	MUR:
SUBJECT: MSA PAYMENT - RECOVERY	

PLEASE BE ADVISED THAT THE FOLLOWING CIVILIAN AND MILITARY PERSONNEL WERE PAID MSA AT THE RATE OF $137.00 FOR MORE THAN THE 30 (THIRTY) DAYS STIPULATED IN MR. KEITH WALTONS MEMO OF 19 MAY 1993. FIRST

1. **LARS SKOLD**
   18/09 - 21/10/93 (34 DAYS X $52.00) = $1768.00
   TOTAL AMOUNT WILL BE RECOVERED FROM F10 CLAIM.
2. **PIERRE LALEAU**
   18/09 - 08/11/93 (52 DAYS X $52.00) = $2704.00
   PLEASE ADVISE IF TO BE DEDUCTED IN ONE OR MORE INSTALMENTS.
3. **MAJ. HASAN MAHMUD**
   12/12 - 31/12/93 (50 DAYS X $52.00) = $2600.00
   FULL AMOUNT ALREADY RECOVERED AND HELD IN OUR OFFICE PENDING OPENING OF DOLLAR ACCOUNT (SEE ATTACHED RECEIPT).
4. **LT. CHRIS GAGNON**
   23/07 - 26/11/93 (127 DAYS X $52.00) = $6604.00
5. **CAPT. V. MACKAY**
   13/07/93 - 25/09/93 (75 DAYS X $52.00) = $3900.00

PLEASE NOTE THAT CAPT.V. MACKAY HAS ALREADY LEFT UNOMUR AND IS NOW WORKING WITH UNAVEM. LT. C. GAGNON HAS LEFT THE MISSION AND IS NOW BACK TO CANADA. PLEASE ADVISE MODE OF RECOVERY.

YOUR URGENT RESPONSE TO THE ABOVE WOULD BE VERY MUCH APPRECIATED.

BEST REGARDS

540 FIN

SEND CONFIRMATION REPORT

DATE/TIME: 11-02-94 05:29
LOCAL I.D.:
LOCAL NAME: UNOMUR KABALE UGANDA

*** SEND ***

NO.	REMOTE STATION I.D.	JOB	START DATE/TIME	DURATION	PAGES	COMMENTS
	0025084265	25	11-02-94 05:27	2'26"	2	E48 OK

~~205~~ 2/2

17/19

UNITED NATIONS NATIONS UNIES

CASH RECEIPT ~~DISBURSEMENT~~ VOUCHER

DATE	CHEQUE NO.	VOUCHER NO.
21/1/94	CASH	KAB-001

OFFICE: UNOMUR

ORIGINAL (to be submitted to HQs.)

PAYEE'S NAME and ADDRESS: (For address of Staff Members or Experts, indicate (Functional) Title and Agency)

MAJ. MAHMUD HASSAN

Document supporting the payment	DESCRIPTION	ACCOUNTS No.	AMOUNT
	BEING REFUND OF OVERPAYMENT ON MSA FOR THE PERIOD 12/11 — 31/12/93	UR-A-60110-091	(2600.0
		UR-051-24-56	2600.
	Authority:		

CERTIFIED BY:	APPROVED BY:	PAYMENT RECEIVED:	RATE	US$ EQUIVALE
(Certifying Officer)	(Approving Officer)	(Signature of Payee)	1170	2600.

18/19

FIN 641

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA
UNAMIR

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

KIGALI RWANDA

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

OUTGOING FAX NO. Ref 427

TO: BEISSEL, ACTING DIRECTOR FOD NEW YORK	FROM: CHRISTINE DE LISO OFFICER-IN-CHARGE ADMINISTRATION UNAMIR C. Dolo
PREFIX/NO: MIR/ 490	DATE: 07 MARCH 1994
ATTN: MR. KEITH WALTON OHRM	PHONE: 250-84269 (CAO)
FAX NO: 1-212-963-2116	FAX NO: 250-84265
INFO: FAX NO:	DRAFTER: CDL/OIC FILE REF:
Internal Dist.: OIC, SAO	
SUBJECT: MSA IN UNOMUR	
REFERENCE:	

AAA AS CONFIRMED TO YOU BY SAO, UNOMUR, ALL OVER-PAYMENTS DUE TO NON APPLICATION OF REVISED MSA RATES EFFECTIVE 5 OCTOBER 1993 HAVE BEEN RECOVERED FROM MSA PAYMENTS AT END FEBRUARY. THIS INCLUDES RECOVERY FROM THOSE UNOMUR STAFF WHO WERE SUBSEQUENTLY TRANSFERRED TO UNAMIR KIGALI.

BBB WISH TO ADVISE THAT THE FOLLOWING CIVILIAN AND MILITARY STAFF WERE PAID MSA AT THE RATE OF $137 FOR MORE THAN THE FIRST THIRTY DAYS, AS THEY WERE ASSIGNED TO KAMPALA, UGANDA AND WERE PAID AT THE HIGHER RATE AS PER YOUR INSTRUCTIONS IN MEMO DATED 19 MAY 1993.

1. LARS SKOLD: 18/09 - 21/10/93 (34 DAYS X $52.) = $1768.

2. PIERRE LALEAU: 18/9 - 08/11/93 (52 DAYS X $52.) = $2704.

3. MAJ. HASAN MAHMUD: 11/12 - 31/12/93 (50 DAYS X $52.) = $2600.

UNAMIR

SAO FIN

4. LT CHRIS GAGNON: 23/07 - 26/11/93 (127 DAYS X $52.) = $6604.

5. CAPT. V. MACKAY: 13/07 - 25/09/93 (75 DAYS X $52.) = $3900.

CCC PER YOUR MEMO OF 19 MAY 1994 ITEM (F), IT WOULD APPEAR THAT THE RECOVERIES FOR THESE STAFF SHOULD BE CALCULATED ONLY AS A REDUCTION FROM $137 TO $110. (THE RATE APPLIED FOR FIRST 30 DAYS IN MISSION, AUTHORIZED FOR THOSE STAFF POSTED IN KAMPALA). IF THAT IS THE CASE, THE AMOUNTS SHOWN ABOVE SHOULD BE RE-CALCULATED AS: NO. OF DAYS X $27 INSTEAD OF THE ABOVE. PLEASE CONFIRM.

DDD PLEASE NOTE THAT LT C. GAGNON HAS LEFT THE MISSION AND IS NOW BACK IN CANADA. PLEASE ADVISE MODE OF RECOVERY.

EEE WISH TO CONFIRM THAT YOUR INSTRUCTION (CABLE) DATED 28 JANUARY 1994 NOTED AND WAS APPLIED, I.E. EFFECTIVE 15 FEBRUARY 1994 REVISED RATES OF US$110 AND US$85 APPLIED TO KAMPALA LIAISON STAFF AS THEY ARE NOW ABLE TO SECURE ALTERNATE ACCOMMODATION.

FFF APPRECIATE YOUR EARLY RESPONSE.

REGARDS.