MIR CORRESPONDENCE - INCOMING 4-16 MAY 1994

[1 STRICTLY CONFIDENTIAL]

[1 CONFIDENTIAL]

EL/WG JULY 2009

PLEASE RETAIN
ORIGINAL ORDER

UN ARCHIVES
SERIES S-1062
BOX 169
FILE 6
ACC. 1998/0283

UNITED NATIONS NATIONS UNIES

FIELD OPERATIONS DIVISION

F/IN 735

FACSIMILE TRANSMISSION

Outgoing FaxNo.: MVR-66	Date: May 16, 1994
To: GOERANSSON, SAO Attn: LALEAU	From: BEISSEL/ACT. DIRECTOR FOD/DPKO/UNHQ-NEW YORK
Fax: 256 486 23816	Fax: (212) 963-2116
Number of transmitted pages: 1	Ref.:
Subject: UNOMUR POL CONTRACT	

1. THANK YOU FOR YOUR FAX NO.732 DATED 15 MAY 1994 REGARDING THE FUEL CONTRACT WITH SHELL AND TOTAL UGANDA. THE CASE IS PLANNED TO BE PRESENTED TO HCC AT ITS MEETING TO BE HELD ON 24 MAY 1994.

2. REFERENCE PARA 6 OF ABOVE FAX PLEASE BE ADVISED THAT COMMENCEMENT DATE OF AVIATION FUEL CONTRACT WITH TOTAL SHOULD BE 1 JUNE 1994. THEREFORE JET FUEL REQUIREMENT FOR MAY 1994 SHOULD BE COVERED BY SHELL UGANDA AS PRODUCT HAS BEEN REQUESTED ALREADY BY THIS COMPANY.

BEST REGARDS.

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

SAO

Kazinga Channel Enterprises

METROPOLE HOUSE, 8/10 ENTEBBE ROAD, KAMPALA, UGANDA

TEL: 258968/236781/233499
TELEFAX:258969/236082

P.O. BOX 8166
KAMPALA
UGANDA

E/IN 734

MAY 17 05 91

PROFORMA INVOICE

U N O M O R
P.O.BOX 8147
KAMPALA, UGANDA
FAX. NO. 23816

Date : MAY 16 1994

Our Ref: GL/UN-031/94

QTY	ITEM	UNIT $	TOTAL $
50	REAMS OF A4 PHOTOCOPY PAPER WHITE	4.00	200.00
	TOTAL EX BOND =US$		200.00

E.&.O.E.

CURRENCY: UNITED STATES DOLLARS

TERMS: BY DIRECT PAYMENT/CHEQUE PRIOR TO DELIVERY.

OUR BANKERS: STANDARD CHARTERED BANK (U) LTD.
5, SPEKE ROAD BRANCH
P.O. BOX 7111
KAMPALA, UGANDA
A/C NO. 3209002358002

KAZINGA CHANNEL ENT. LTD.
TEL. 258968 P.O. Box 8166
KAMPALA - UGANDA.

SAO

16/5/94 L-T TRY

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

MAY 16 12:08

OUTGOING FAX NO.: 449

PAGE 1 OF 1 288

MIR NO.:

MISC NO.: 288

FIN 733

TO: GOERANSSON, SAO UNOMUR, KABALE	FROM: GOLO OIC/ADMINISTRATION UNAMIR/NAIROBI
ATTN: MWANGI INFO:	DATE: 16 MAY 1994
FAX NO: 256-486-23816	PHONE: 254-2-622508 FAX: 254-2-622668
ORIGINATOR: MEIMARI	SECTION: TRAVEL
SUBJECT: FSO MAGNE ALBRIGTSEN - PT8 NO. 4-06-MIR 1001	

FURTHER TO TELEPHONE CONVERSATION MWANGI/MEIMARI, KINDLY NOTE THAT UNAMIR ACCOUNT CHARGEABLE IS RNA-30210-242.

REGARDS.

SAO PER FIN

P1/2

UNAMIR

94 MAY 16 08:28

94 MAY 16 11:12

UNAMIR FORCE HQ
OUTGOING FACSIMILE

Km-F 794
Misc 599

RYF 815
MIR 972

F/IN 732

16 MAY 1994

TO: ANNAN, UNATIONS, NEW YORK 24879 INFO: SITUATION CENTRE, DPKO, NEW YORK	FROM: J.-R. BOOH-BOOH, SRSG, UNAMIR, KIGALI, RWANDA
FAX: 001 (212) 963 9053	FAX: 001 (212) 963 3090
INTERNAL DISTRIBUTION: UNOMUR : FAX (256)486-23816 MILOB GP HQ BYUBAT TUN COY	
SUBJECT: DAILY SITREP 151800B MAY TO 160600B MAY 94.	
NUMBER OF PAGES, INCLUDING THIS COVER: TWO	

DIRECT

1. PLEASE FIND ATTACHED THE DAILY SITREP MENTIONED ABOVE.

2. REGARDS.

CMO OPS

UNOMUR KABALE
94- 5-16 ; 10:02 ; UNAMIR - MINUAR ;12129633090--
UNOMUR RADIO ROOM:# 1
KAL OKOUN:3 1

FROM: UNAMIR, KIGALI.

SITREP COVERING PERIOD 151800B MAY TO 160600B MAY 94.

1. **GEN SITUATION.** THERE IS NO SIGNIFICANT CHANGE IN THE GENERAL SITUATION. THE PERIOD WAS RELATIVELY CALM AS COMPARED TO THE PREVIOUS DAY. ALL SIDES ARE STILL HOLDING ON TO AREAS UNDER THEIR CONTROL. THE RGF CONTINUES TO SHOW SIGNS OF TALKING PEACE. THE FC HELD INFORMAL DISCUSSIONS WITH THE FRENCH ENVOY DR BERNARD KOUCHNER WHOSE PRESENCE HERE IS HELPING TO GET THINGS WORKING WELL.

2. **POLITICAL ACTIVITIES.** NTR.

3. **FACTIONAL ACTIVITIES.** BOTH SIDES EXCHANGED SPORADIC FIRE DURING THE PERIOD UNDER REVIEW.

A. RPF. NOTHING SIGNIFICANT TO REPORT.

B. RGF. BELIEVED TO BE PLANNING COUNTER ATTACKS IN THE SOUTH.

C. MILITIA. NO CHNGES REPORTED IN THEIR STAND IN THE CONFLICT.

4. **OWN MILITARY ACTIVITIES**

A. **FORCE HQ.** FC HELD ROUTINE BRIEFING WITH STAFF OFFICERS AT 151900 HRS. ROUTINE STAFF WORK CONTINUES IN PREPARATION FOR THE NEW FORCE.

B. **UNOMUR.** AREA GENERALLY CALM. NOTHING SIGNIFICANT TO REPORT. HELICOPTER ON ROUTINE PATROLS WAS FIRED AT WHEN IT LANDED AT MERAMA HILLS.

C. **BYUBAT.** CONDUCTED ROUTINE PATROLS AROUND KIA AND PROVIDED SECURITY AT KIA, AMAHORO STADIUM AND FORCE HQ.

D. **TUN PLATOON(+).** PROVIDED SECURITY AT MILLES COLLINES, KING FAISAL HOSPITAL AND FORCE HQ.

E. **MILOB.** NTR.

5. **UNCIVPOL.** NONE IN RWANDA CURRENTLY.

6. **HUMANITARIAN ACTIVITIES.** NTR.

7. **CIVIL AFFAIRS.** NTR.

8. **LOGISTICS.** NTR.

9. **MISC.** NTR.

F/IN 731

UNITED NATIONS NATIONS UNIES
ASSISTANCE MISSION FOR RWANDA MISSION POUR L'ASSISTANCE AU RWANDA
UNAMIR - MINUAR

94 MAY 16 09:15

OUTGOING FAX NO _____ PAGE 1 OF

MIR NO _____

MISC NO _____

TO: MR. IVAN GOERANSSON SAO - UNOMUR KABALE	FROM: A. GOLO - OIC-ADMIN. UNAMIR-OFFICE NAIROBI, KENYA
ATTN: INFO:	DATE: 16 MAY 1994
FAX NO: 256 486 23816	PHONE: 254-2-622508 FAX: 254-2-622668
ORIGINATOR: A KARIM MASRI	SECTION: PROCUREMENT UNAMIR, GIGIRI
SUBJECT: REQUISITION MIR4 - 200044, MEFLOQUINE HYDROCHLORIDE TABLETS 250 MG LARIAM	

WITH REFERENCE TO YOUR FAX MISC 636, LARIAM TABLETS WERE ORDERED FROM WHO GENEVA AS PER ATTACHED COPY OF PURCHASE ORDER 4-20-01111. THEREFORE, YOUR REFERENCE TO A VENDOR IN NAIROBI IS NOT UNDERSTOOD.

PLEASE CLARIFY.

SAO

UNITED NATIONS — COMMERCIAL, PURCHASE AND TRANSPORTATION SERVICE — PURCHASE ORDER

COMMERCIAL, PURCHASE AND TRANSPORTATION SERVICE
ROOM S-2158
UNITED NATIONS
NEW YORK, N.Y. 10017, USA

Page 1 of 2

PURCHASE ORDER DATE (Day Month Year): 8/ 4/94

PURCHASE ORDER NUMBER: 4-20- 01111 AMENDMENT

ALL SHIPMENTS CORRESPONDENCE

SHIP TO: SEE BELOW

MAXIMUM Overhead Clearance For Truck: 12 FEET

CROSS REFERENCE: HIR4 - 200044

DOCUMENTS AND INVOICES MUST SHOW THIS NUMBER

ALLOTMENT ACCOUNT CODES: RHA 30100 591

US $ AMOUNT: 15,603.12

SHIP VIA:

VENDOR: WORLD HEALTH ORGANIZATION
20, Avenue Appia, 1211
Geneva 27
SWITZERLAND

CODE: UN WOO

ATTN: Dr. Salay

FREIGHT ACCOUNT CODE:

US $ AMOUNT:

DELIVERY POINT AND TERMS: SEE BELOW

DELIVERY DATE (Day Month Year): 21/ 4/94

PAYMENT TERMS: NET 30 DAYS

EXPECTED AT FINAL DESTINATION (Day Month Year):

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
	**Please note our fax numbers are: **				
	** 212-963-0377 **				
	** 212-963-3503 **				
	Vendor's Telephone No.: 41-22-7912111				
	Vendor's Fax No.: 41-22-7880536				
	Reference quotation SUP/ENG UN GEN 4.4.94 dated 8 April 1994, please supply the following:				
1	353324 Mefloquine hydrochloride Tablets 250 mg Lariam	20,004	EA	0.780	15,603.12
	FOB- AIRPORT				
	Please follow carefully the SPECIAL INSTRUCTIONS detailed in the attached sheet and marked as below:				
	021 - MARKING INSTRUCTIONS				
	022 - AIR SHIPMENT PACKING				
	031 - BILL OF LADING/AIRWAY BILL MARKINGS				
	032 - PROOF OF [illegible]				
	035 - FREIGHT FORWARDING AGENT				
	036 - DELIVERY INSTRUCTIONS				
	038 - FREIGHT FORWARDING UNIT NOTIFICATION				
	042 - PARTIAL SHIPMENTS WILL NOT BE ACCEPTED				
	051 - BILLING INSTRUCTIONS (I)				
	053 - BILLING INSTRUCTIONS (II)				

INQUIRIES TO

CURRENCY

TOTAL (Amendment net change)

LOCAL REQUISITION CODE: FOD

☐ INTERNAL ONLY

On behalf of the United Nations

INTERNAL NOTES

Commercial, Purchase and Transportation Service

JOAN W. MCDONALD
ACTING CHIEF, P.T.P.S.

TO [illegible] OFFICE

PAGE 1 OF 4.

94 MAY 16 09 08

VOORBLAD - FAXBERICHT

94 MAY 16 09 08

COMCEN CRISISSTAF
UTRECHT, THE NETHERLANDS

	PTT	MDTN
TELEFAX/FACSIMILE :	(3130)769722	*06-544722
TELEFOON/TELEPHONE:	(3130)769720	*06-544720
SATCOM - C :	492043680	

ELIN 730

[redacted] / SPOED / [redacted]
UNCLAS / [redacted]

SUBJECT:

VAN/FM: KL Crisisstaf o Staff

TO/AAN:	TVZ	TO/AAN:	TVZ
UNOMUR			
(T.A.V. Kol Woerdsyl)	X		

DTG/DATE: 16 11 04 mei 94

AANTAL PAGINA'S/PAGES (Incl. frontpage): 4

VBDNR: 136 | 12

TVO: 1101 13

CMPU

2/4

MOD NL ARMY STAFF
DIRECTORATE OPERATIONS

KL CRISISSTAF OCHTENDBLAD

Telefoon : 070-3167565/7562
Telefax : 070-3167777

TELEFAX BERICHT/TELECOPIER/FACSIMILE MESSAGE

DATUMTIJDGROEP:
DTG: 16 1100 May 94

Voorrang: SPOED

BESTEMD VOOR: COMCEN
TO:

VERZOEK DOOR TE ZENDEN AAN:

Lbl NOORD Sy, UNOMUR

VAN: KL CRISISSTAF
STAF OCHTENDBLAD

AANTAL PAGINA'S/PAGES : 2 (Incl. frontpage)

comcen crisisstaf
136/~~12~~

TVO 1101B
FAX 5

3/4

ROYAL NL ARMY CRISISSTAFF
KL CRISISSTAF OCHTENDBLAD

Telephone: 070-3168950
Fax: 070-3167777

FACSIMILE MESSAGE/TELEFAX BERICHT

VAN/FROM: G3 KLEINE MISSIES

DTG: 161025 MEI 94 NR:

ONDERWERP/SUBJECT: WERKBEZOEK

BESTEMD VOOR/TO: DCMO UNOMUR, NETH SR CONT OFFICER, LTC NOORDSY

INHOUD/CONTENT:

1. REISSCHEMA WERKBEZOEK ZIE BIJLAGE.

2. ER ZIJN GEEN AFSPRAKEN GEMAAKT.

3. VERZOEKE VERBLIJFPLAATSEN TE REGELEN, BV KAMPALA SHERATON EN IN KABALE, THE WHITE HORSE.

4. SCO HEEFT GEEN VOORKEUREN MBT PROGRAMMA, IK STEL VOOR HET PROGRAMMA CFM ONS BEZOEK IN FEB.

5. WOENSDAG AANSTAANDE WIL SC-O DOOR MIJ WORDEN GEINFORMEERD OVER DE DE LAATSTE STAND VAN ZAKEN MBT DIT WERKBEZOEK . GAARNE INDIEN MOGELIJK INFO OVER HET PROGRAMMA.

REGARDS, MAJ GEORGE ULENBROEK

Comcen Crisisstaf
136/12

AANTAL PAGINA'S/PAGES: 1

FM : G3 KL CRISISSTAF (KLEINE MISSIES)

TO : C-NLDET UNOMOZ, C-MCTC, LTC HAAR

C-NLDET UNAVEM, MAJ MOLENVELD

C-NLDET UNOMUR, DCMO UNOMUR, LTC NOORDSY

DTG : 071406 APR 94

SUBJ : WERKBEZOEK SC-O/G3 KLEINE MISSIES

1. OP BASIS VAN VOORKEUREN, REISMOGELIJKHEDEN ETC IS HET VOLGENDE TIJDSCHEMA VASTGESTELD :

A. 28 MEI 94 : SCHIPHOL VIA LISSABON NAAR LUANDA, AANKOMST 29 MEI 94, 07.35 UUR, VLUCHTNUMMER TP 251 C

VERBLIJF ANGOLA 29 MEI 94 T/M 3 JUNI 94

VERTREK RICHTING OEGANDA 3 JUNI 94, 1800 UUR

B. 3 JUNI 94 : LUANDA VIA KINSHASA EN NAIROBI NAAR ENTEBBE, AANKOMST 4 JUNI 94, 12.35 UUR, VLUCHTNUMMER QU 561 J

VERBLIJF OEGANDA 4 JUNI T/M 7 JUNI 94

VERTREK RICHTING MOZAMBIQUE 8 JUNI 94, 08.15 UUR

C. 8 JUNI 94 : ENTEBBE VIA MANZINI NAAT MAPUTO, AANKOMST 8 JUNI 94, 16.10 UUR, VLUCHTNUMMER ZC 103 J

VERBLIJF MOZAMBIQUE 9 JUNI T/M 14 JUNI 94

VERTREK RICHTING NL 14 JUNI 94, 13.00 UUR VIA JOHANNES BURG.

D. GENOEMDE TIJDEN ZIJN LOKALE TIJDEN.

2. VERZOEKE OP BASIS VAN DEZE GEGEVENS EEN PROGRAMMA SAMEN TE STELLEN (VOOR ZOVER MOGELIJK). IK REALISEER MIJ DAT GELET OP BV DE SITUATIE IN RWANDA EN ANGOLA PAS OP LATER TERMIJN EEN DEFINITIEF PROGRAMMA MOGELIJK IS. SC-O HEEFT GEEN SPECIFIEKE VOORKEUREN. BEZOEKEN AAN FC EN NL AMBASSADE IS WEL EEN BEHOEFTE, ECHTER INDIEN MOGELIJK. VERDER IS HET DOEL INZICHT KRIJGEN IN DE MISSIE EN DE WEKZAAMHEDEN VAN HET NL PERSONEEL DAARIN.

3. OP BASIS VAN DIT REISSCHEMA ZAL DIT WERKBEZOEK WORDEN AANGEMELD BIJ DE VN IN NEW YORK.

REGARDS, MAJOOR GEORGE UILENBROEK

Comcen Crisisstaf

J36 T52

TOTAL P.04

RANK XEROX UGANDA

TEL: 256 41 234883/5
TELEX: 62049 RXEROX UGA
FAX: 256 41 231435

FIN 729

TO: PIERRE HANEAN
COMPANY UNOMUR
FAX 0496 - 23816

DATE 13TH MAY 1994
FROM MICHAEL BWIRE
NUMBER OF PAGES 2

SUBJECT: QUOTATION FOR PHOTOCOPIER PAPER.

Please find herewith a proforma invoice for 50 reams of Paper. Please arrange to send me your official order and to prepare the tax exemption certificate.

Regards.

Michael.

TeamXerox

SAO

RANK XEROX

Rank Xerox Limited
Middle East and Africa Operations
Ground Floor, Parkway
Marlow, Bucks. SL7 1YL
England

Telephone: +44 (0) 628 892829
Telex: 846666 RXEROX G
Facsimile: +44 (0) 628 892843

Bankers: US Dollar Account
The Chase Manhattan Bank
4 Metro - Tech Centre
Brooklyn New York U.S.A.
Account No: 910 - 2- 695229
Swift Code: Chasu33

Bankers: Sterling Account
National Westminster Bank PLC
Euston Centre Branch
320 Euston Road
London, NW1 3BA
England.

Account Number: 12707708

INVOICE ADDRESS:

UNOMUR
C/O UNDP
PO BOX 7184
KAMPALA

EXPORT PROFORMA INVOICE

Date 13:05:94

Your reference:	Our reference:	Goods:	To be shipped per:
	RXU/MB/311	XEROX COPY PAPER	EX-BOND

Item No.	Part Number	Qty	Description or Particulars	Unit Price Stg £/US$	Discount	Total Stg £/US$
1	3R91720	50	REAMS RANK XEROX COPY PAPER SIZE A4, WHITE, 80 GMS	2.50		125.00
			TOTAL EX-BOND KAMPALA			125.00

Payment Terms: 30 days open Account.

Delivery made after receipt of Tax Exemption certificate

FOR AND ON BEHALF OF
RANK XEROX LIMITED

NOTE: COUNTRY OF DESPATCH (AND FOR PRE-SHIPMENT INSPECTION, IF REQUIRED) FOR EQUIPMENT, SUPPLIES AND SPARES IS [illegible] FOR PAPER. U.K OR FINLAND. GOODS CAN BE OF VARIOUS ORIGINS. PLEASE CHECK WITH YOUR LOCAL RANK XEROX AGENT [illegible] FOR DOCUMENTATION.

UNITED NATIONS NATIONS UNIES **TELEGRAPH**

PAGE ___ OF ___

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TIME RECEIVED | PRIORITY | MSG SEQ NO.: 1 3

FIN 728

94 MAY 16 05:22:19

For use of Drafter / A remplir par le rédacteur | DATE: 13 MAY 1994

ORIGINATOR	DEPT.	ROOM / BUREAU	EXT.	ALLOTMENT / COMPTE	FILE / DOSSIER
T.O. KABIA	FOD/TPT	2212C	3-5549	QINS202.FOK	

BY FACSIMILE

DD

MINURSO	ONUMOZ	ONUSAL	OSGAP
LAAYOUNE	MOZAMBIQUE	EL SALVADOR	ISLAMABAD
OUNI	MCANDREW	PAZ Y MINO	ALI
UNAVEM	UNDOF	UNFICYP	UNIFIL
LUANDA	DAMASCUS	CYPRUS	LEBANON
ASSEFA	BAUTISTA	MATTHEW	MUTISO
UNIKOM	UNMOGIP	UNOMSA	MICIVIH/UNMIH
KUWAIT	PAKISTAN	JOHANESBURG	PORT-AU-PRINCE
MAYANJA	ROCHANAPRUK	QUIRKE	SERAYDARIAN
UNOSOM	UNPROFOR	UNSD-P	UNMOT
MOGADISHU	ZAGREB	PISA	DUSHAMBE
MANSON	BALDIE	REIMANN	ASTROM
LAST LINE OF TEXT / DERNIERE LIGNE DU TEXTE → UNOMUR	UNTSO	UN ADMIN UNIT	UNAMIR
UGANDA	JERUSALEM	BAGHDAD	RWANDA
SKOLD	WORTEL	STEAD	GOLO [redacted]

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

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

////

CLEARED BY / VISE PAR

SAO TPT

AUTHORIZED BY / AUTORISE PAR

SIGNATURE DATE:

NAME AND TITLE (NOM ET QUALITE) DACTYLOGRAPHIER

COM. 87

UNOMUR KABALE :94- 5-14 : 8:38 :UN_FAXPAD → UNOMUR RADIO ROOM:# 8

UNITED NATIONS NATIONS UNIES **TELEGRAPH**

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PAGE ___ OF ___

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DRAFTER / REDACTEUR | DEPT. | ROOM / BUREAU | EXT. / POSTE

UNGCI UNOMIL ~~UNOMIG~~

BAGHDAD MONROVIA ~~TBILISSI~~

MOHEEALLEE TO VAN TONG MURPHY

10 PITCH (CAT 2) → 10 PITCH - SS/10 →

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

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

UNTAC IRCU UNARDOL

PHNOM PENH BAGHDAD LEBANON

GODFRIN ZEJJARI VAN DER KLOET

1. RE. OUR FAXES 6564 (PARA.6) DATED 10 FEB.1994 AND 12557 OF 22 MARCH 1994,PLEASE BE REMINDED THAT THE INFORMATION REQUESTED THEREIN IS REQUIRED ON A MONTHLY BASIS. CONSEQUENTLY,IT WOULD BE APPRECIATED IF YOU COULD PROVIDE US WITH SAID INFORMATION FOR TRANSMITAL TO THE INSURANCE SECTION SINCE WE ARE ALMOST IN THE MIDDLE OF THE MONTH. YOUR COOPERATION IN THIS REGARD WOULD BE GREATLY APPRECIATED.

BEST REGARDS.

LAST LINE OF TEXT / DERNIER LIGNE DU TEXTE →

////

CLEARED BY / VISE PAR

A. Waldrum, Chief
TPT Unit, LCS/FOD

AUTHORIZED BY / AUTORISE PAR

SIGNATURE M. SAVARD, OIC DATE:
LCS/FOD

NAME AND TITLE / NOM ET QUALITE (DACTYLOGRAPHIER)

COM - 95

ANNEX # III

FOR THE RECORDS OF THE NEW INSURANCE COMPANY, ONLY A BASIC TABLE IS NEEDED, SHOWING THE TOTAL NUMBER OF VEHICLES, BROKEN DOWN IN FOUR CATEGORIES, AND REFLECTING THE CHANGES IN QUANTITY IN EACH CATEGORY DURING THE PREVIOUS MONTH.

CATEGORIES:

1. PASSENGER VEHICLES (MOTORCYCLES, SEDANS, 4X4, PICKUPS, MINIBUSES, MINIVANS)
2. BUSES (MEDIUM AND HEAVY) AND TRUCKS (INCL. TRAILERS).
3. ARMOURED VEHICLES (MILITARY PATTERN)
4. MOBILE EQUIPMENT (ENGINEERS VEHICLES, LOADERS, ETC...GENERALLY SPEAKING: VEHICLES NOT DESIGNED TO TRAVEL USUALLY ON ROADS AND STREETS).

MISSION: DATE:

AS OF 30, 31 or 28/MONTH/YEAR

UN OWNED:

CATEGORY	ACTUAL QTY	BALANCE (RE. PREVIOUS MONTH)
PASSENGER VEHICLES		
BUSES AND TRUCKS		
ARMOURED VEHICLES		
MOBILE EQUIPMENT		

CONTINGENT OWNED: SAME TABLE.

FIN 727

United Nations Nations Unies

INTEROFFICE MEMORANDUM MEMORANDUM INTERIEUR

TO: A: Chiefs of Administration
UN Peace-keeping Missions

21653 DATE: May 13, 1994

MAY 16 05:21 REFERENCE:

THROUGH: S/C DE:

FROM: DE: Yukio Takasu, Controller
OPPBF - Rm. 2627A

SUBJECT: OBJET: Safety and Security of Cash

The United Nations has recently suffered the loss by theft of a significant amount of cash from one of its peace-keeping missions. The incident is being investigated and recommendations are expected concerning all aspects of the management of cash, including in particular the issue of physical safety.

Pending further instructions in the light of the forthcoming report, you are requested urgently to review procedures for the management of cash. Attention should be paid, in particular, to:

- Minimizing use of cash, consistent with Financial Rule 108.10;

- Maintaining daily records of cash on hand, and conducting frequent cash counts;

- Ensuring the physical safety of cash at all times, paying particular attention to building access, reserve cash supplies, overnight security, locks and combinations, and access thereto;

- Ensuring confidentiality of communications relating to shipments of cash;

- Avoiding predictability in routines established for the physical transport of cash;

- Assigning particular importance to security at the point of receipt of shipments of cash;

- Maintaining cash balances at the lowest level, consistent with operational requirements, by making frequent replenishments in small amounts;

- Reassessing cash needs prior to each replenishment request;

- Establishing guards and patrols where the size of the cash balance so warrants.

Your immediate attention to these matters would be appreciated.

cc: Mr. K. Annan

SAO FIN

F/IN 726

OUTGOING FAX MESSAGE

94 MAY 16 05

UNAMIR

94 MAY 14 08 22

TO: A/CMO, UNOMUR

FROM: FC, UNAMIR

TOTAL NO OF PAGES: 02

DATE: 14 MAY 1994

NUMBER:

SUBJECT: **ACTIVITIES OF NGOs IN RPF HELD AREAS.**

1. ATTACHED PLEASE FIND COPY OF FAX MESSAGE RECEIVED FROM WFP ON MENTIONED SUBJECT. REQUEST INFORM ALL UN AGENCIES IN AREA THAT THEY REQUIRE SECURITY CLEARANCE FROM THIS HQ BEFORE OPERATING IN RWANDA. PLEASE ENSURE THAT THIS IS STRICTLY ADHERED TO.

2. YOU ARE ALSO REQUESTED TO PASS ON ANY SCHEDULED MEETINGS BETWEEN NGOs AND THE RPF TO THIS HQ WELL IN ADVANCE.

3. REGARDS.

Nyx. Pls pass to Unomur Uganda.

CMO

2/2

WPF - RWANDA

UNAMIR
14 MAY 13 07:05

(KIGALI-UNAHT)
FAX : 1 212 963 3090 (UNAMIR)
FAX : 873 68 238 0043 (UNAHT) NOT SO EFFICIENT.
TEL : 873 68 238 0042/45 (UNAHT)

KGLF 761.

WFPFAX.04/LOG

MILL 566

FAX MESSAGE

TO : Mr R.LOPES DA SILVA, SENIOR LOGISTICS OFFICER, OTL
CC : Mr M.OHLSEN, OTL
WFP ROME, ITALY
FAX: (39) 6 5228 2845. ✓OK

CC : Mr J.KABORE C.D.
WFP RWANDA (NAIROBI)
FAX: (254) 2 331897. ✓ OK

FROM: PIERRE HONNORAT
WFP LOGISTICS OFFICER, KIGALI.
HONNORAT. P.

PAGES: 1 (INCLUDING THIS ONE)

DATE : 13/05/94

RE : WFP OPERATIONS IN RWANDA.

PLEASE NOTE THAT MAJOR GENERAL DALLAIRE , UNAMIR COMMANDER HAS REQUESTED US TO INFORM HIM ABOUT WFP'S OPERATIONS IN THE REST OF THE COUNTRY (NORTH AND SOUTH). UP TO TODAY THEY HAVE JUST RECEIVED ONE COMMUNICATION FROM WFP ONE DAY AT 19H00 ABOUT A CROSS BORDER CONVOY IN THE NORTH. NO INFO WAS GIVING ABOUT THE DESTINATION AND THE CONVOY HAD ALREADY LEFT .
IT WOULD BE ALSO FOR OURSELVES (UNAHT TEAM) VERY USEFUL AS THE PRESS IS ASKING WHAT WE ARE DOING, AND AS WE ARE IN THE MIDDLE OF THE CONFLICT I WOULD PERSONALY APRECIATE THOSE INFORMATIONS.

NOTE THAT NORMALLY ANY U.N. PERSONNEL ENTERING RWANDA SHOULD HAVE SECURITY CLEARANCE FROM GENERAL DALLAIRE, DETAILS ABOUT POINT OF ENTRY, NUMBER OF STAFF, TYPE OF MISSION , PROPOSED MOVEMENT WITHIN THE COUNTRY, ETC.. SHOULD BE GIVEN.

BEST REGARDS.

② COO
Do UNOMUR Require a Signature?
13/4

WFP (FC) EDIR

UNAMIR

94 MAY 15 20 33

94 MAY 16 05 51

RMF 786
MISC 591

UNAMIR FORCE HQ
OUTGOING FACSIMILE

KYF 813
MIR 969

FIN 725

15 MAY 1994

TO: ANNAN, UNATIONS, NEW YORK 34879 INFO: SITUATION CENTER, DPKO, NEW YORK	FROM: J.-R. BOOH-BOOH, SRSG, UNAMIR, KIGALI, RWANDA CGO For FC
FAX: 001 (212) 963 9053	FAX: 001 (212) 963 3090
INTERNAL DISTRIBUTION: UNOMUR : FAX (256)486-23816 MILOB GP HQ BYUBAT TUN COY	
SUBJECT: DAILY SITREP 150600B MAY TO 151800B MAY 94.	
NUMBER OF PAGES, INCLUDING THIS COVER: FIVE	

DIRECT

1. ENCLOSED HERE WITH PLEASE FIND THE ATTACHED DAILY SITREP MENTIONED ABOVE AND THE LOG SHEET OF UNAMIR FORCE HQ HIGH LIGHTING THE MAJOR INCIDENTS.

2. REGARDS.

CMO OPS

FROM: UNAMIR, KIGALI.

SITREP COVERING PERIOD 150600B MAY TO 151800B MAY 94.

1. **GEN SITUATION.** GEN SITUATION IS TENSE, EXCHANGE OF ARTY/MOR AND SA FIRING BETWEEN RPF AND RGF CONTINUED THROUGHOUT OUT THE DAY AT VARIOUS PLACES IN KIGALI CITY. THE MAJOR BATTLE AREA WAS KICHIKIRO, REMERA AND REBERO AREA. FIGHTING BETWEEN RPF AND RGF REPORTED FROM CYERU/NKUMBA IN THE NORTH AND BUGESERA IN THE SOUTH. NO CHANGE IN THE POSITIONS BEING HELD BY BOTH THE FACTIONS IN CITY. MILITIA STILL HOLDING SOME AREAS IN KIGALI CITY UNDER THEIR CONTROL.

2. **POLITICAL ACTIVITIES.** NTR.

3. **FACTIONAL ACTIVITIES.** FIGHTING CONTINUES IN THE NORTH, SOUTH AND KIGALI CITY.

A. **RPF.** IT IS REPORTED THAT RPF HAS SHIFTED THEIR HQ FROM MULINDI TO BYUMBA. RPF SHELLED HEAVILY ON THE RGF HQ IN KIGALI CITY ALSO CONSOLIDATING THEIR POSITIONS ALREADY HELD IN THE CITY.

B. **RGF.** STILL ADOPTING A DEFENSIVE POSTURE AND CONSOLIDATING POSITIONS HELD IN THE CITY. RGF LAUNCHED COUNTER ATTACK ON RPF POSITIONS AT CYERU AND NKUMBA AND ACHIEVED PARTIAL SUCCESS.

C. **MILITIA.** NO CHANGE.

4. **OWN MILITARY ACTIVITIES**

A. **FORCE HQ.** NORMAL ROUTINE WORKS WERE CONDUCTED. FC HELD NORMAL BRIEFING WITH COMMANDERS AND STAFFS AT 150700. MR JAN PRONK THE MINISTER FOR DEVELOPMENT OF NETHERLANDS LEFT KIGALI FOR NAIROBI AFTER HAVING TWO DAYS VISIT TO KIGALI. FORMER FRENCH MINISTER OF HEALTH AND NOW PRESIDENT OF HUMANITARIAN ACTION ALONG WITHIN CMO WENT TO GITARAMA. THE MINISTER MET THE PRESIDENT, PRIME MINISTER, MINISTER OF DEFENCE, MINISTER OF JUSTICE, MINISTER OF SOCIAL AFFAIRS AND OTHER SENIOR GOVT OFFICIALS. THEY SPENT THE WHOLE DAY AT GITARAMA AND DISCUSSED VARIOUS ISSUES INCLUDING HUMANITARIAN OPERATIONS IN RWANDA. PRESIDENT AND THE PRIME MINISTER HAVE AGREED TO EVACUATE THE ORPHANS FROM KIGALI BY 17 MAY 94. THE TEAM RETURNED TO KIGALI AROUND 1800 HRS. WHILE COMING BACK THE TEAM WAS FIRED UPON FROM KADDAFI CROSSING BY RPF. THE CONVOY WAS HALTED FOR ABOUT 45 MINS. THE SAME FIRING INCIDENT TOOK PLACE AT THE SAME SPOT WHILE THE TEAM WAS PROCEEDING TO GITARAMA. IT SEEMS RPF INTENTIONALLY FIRED ON THE CONVOY. FIVE CANADIAN OFFICERS INCLUDING TWO JOURNALISTS FROM CTV HAVE ARRIVED UNAMIR FORCE HQ.

B. **UNOMUR.** UNOMUR OPERATIONAL AREA IS CALM. CONDUCTED

ROUTINE PATROLS IN AOR.

C. **MILOB GP HQ.**

(1) RPF MILOB SECTOR COMD ATTENDED A MEETING AT KABALE ON 142000 MAY 94. THE SUBJECT OF THE MEETING WAS "TO CONDUCT HUMANITARIAN ACTIVITIES WITHIN RPF HELD TERRITORY". FOL DECISIONS HAVE BEEN TAKEN IN THAT MEETING:

(A) WFP WILL BE IN CHARGE OF RWAMAGANA.

(B) ICRC WILL BE IN CHARGE OF RUHENGERI, BYUMBA, MUTURA AND KIBONGO.

(C) OTHER NGOs WILL ASSIST/COORDINATE WITH WFP AND ICRC AS AND WHEN NECESSARY.

(D) A COORDINATION HQ FOR HUM AID IS LIKELY TO BE ESTABLISHED IN KABALE.

(E) ON REQUEST FROM NGOs, RPF WAS REQUESTED TO CHANGE THEIR BUREAUCRATIC PROCEDURES CONCERNING HUM AID.

(F) RPF REQUESTED NGOs TO REPORT AND IF POSSIBLE INVESTIGATE ALL HUM RIGHT VIOLATIONS.

(G) NGOs REQUESTED ASSISTANCE FROM UNAMIR REGARDING ESCORTS, RECCE AND SECURITY.

(2) SECTOR COMD WAS NOT ALLOWED TO MOVE TO BYUMBA FOR THE RECCE OF NEW MILOB HQ AT BYUMBA. HE WAS NOT ALLOWED BECAUSE THEY WANTED HIS MOV PLAN IN ADV.

5. **UNCIVPOL.** NONE IN RWANDA CURRENTLY.

6. **HUMANITARIAN ACTIVITIES.**

A. UNMO PATROLS CONDUCTED SECURITY CHECKS ON CAMPS IN KIGALI AREA. THE PATROL BROUGHT FOLLOWING INFORMATIONS:

(1) THERE IS A REQUIREMENT FOR A DOCTOR AT AMAHORO STADIUM.

(2) THE COMMITTEE HAS ASKED FOR WATER, FOOD AND FIREWOOD AT KING FAISAL HOSPITAL.

(3) A DOCTOR IS REQUIRED AT HOTEL MERIDIEN.

(4) COMMITTEE HAS ASKED FOR FOOD, WATER AND MEDICINE AT HOTEL MILLES COLLINES.

(5) SAINTE FAMILLE REQUIRES ONLY WATER.

B. ICRC WERE SUCCESSFUL IN LOADING 30 TONS OF PORRIDGE

P4/5

FROM CARITAS WAREHOUSE.

C. A MEETING WAS HELD WITH OPS OFFICER OF GEND. CONCERNING EVACUATION OF ORPHANS AT GISIMBA AND GIT

7. **CIVIL AFFAIRS.** NTR.

8. **LOGISTICS.** FORCE RESERVE STOCK LEVELS AS ON TOD

A. RATION - 14 DAYS

B. WATER - 26 DAYS

C. FUEL - 26,945 LTRS.

9. **MISC.**

A. FORCE LEVEL - 458 (3 MILOBs HAVE ARRIV NAIROBI. ALSO 5 CANADIAN C ARRIVED FROM CANADA).

B. SICK REPORT - 8 (3 REPORTED TO BE MALARI

SL NR	DTG	OCCURRENCE
1	150615	SPORADIC FIRING GOING ON IN THE AIRPORT FROM 0535 HRS.
2	150730	SA FIRE FROM THE NORTH OF THE AIRPORT AND HITTING THE ARRIVAL HALL AND FIRING CONTINUING.
3	150755	RPF HAS GIVEN CLEARANCE FOR THE HELICOPTER FLIGHTS AND FOR BOTH THE UN FLIGHTS AT 0830 HRS AND 1330 HRS. HOWEVER CLEARANCE FOR THE JOURNALIST TO VISIT POW CAMPS WILL BE GIVEN ON 16 MAY 94.
4	150820	THE AIRCRAFT HAD TO TURN BACK TO NAIROBI DUE TO CONTINUOUS SA FIRING IN THE AIRPORT.
5	150845	THE EX FRENCH MINISTER NOW PRESIDENT OF HUMANITARIAN ACTIONS IS PROCEEDING TO GITARAMA ALONG WITH CMO.
6	151030	A 81 MM MOR BOMB PEARCED THROUGH THE ROOF OF THE LOG BASE HANGER AND LANDED INSIDE THE HANGER AT 0915 HRS. NO CASUALTY OF UN PERSONNEL BUT THE SPLINTERS DAMAGED A NUMBER OF WATER PACKETS WHICH WERE STORED THERE.
7	151030	THE HELICOPTER WHICH WAS COMING FROM KABALE TO KIGALI RETURNED TO KABALE FROM RUHENGENRI DUE TO BAD WEATHER.
8	151340	THE AIRCRAFT LANDED AT 1335 HRS.
9	151400	THE AIRCRAFT TOOK OFF AT 1353 HRS.
10	151400	TOMORROW ONLY ONE AIRCRAFT WILL COME FROM NAIROBI AT 1330 HRS.
11	151610	TWO ADCs WENT TO MEET CMO AT KADDAFI CROSSING ALONG ROAD KIGALI GITARAMA.
12	151611	CONVOY LEFT GITARAMA FOR KIGALI.
13	151710	CONVOY NOW ENTERING KIGALI.
14	151717	MINISTERIAL CONVOY WAS FIRED UPON HEAVILY NEAR KADDAFI CROSSING.
15	151740	MEETING BETWEEN RPF AND RGF TO BE HELD AT FORMER KIGALI SECTOR HQ HAS BEEN SCHEDULED FOR 1030 HRS TOMORROW.
16	151755	CONVOY IS NOW MOVING TOWARDS FORCE HQ.WE HAVE PASSED KADDAFI CROSSING.
17	151808	CLEARANCE GIVEN FOR AIRCRAFT TO LAND TOMORROW.

E/IN 723

United Nations Development Programme

13 MAY 08:58

World Development

Office of the Resident Representative
Kampala

F A X M E S S A G E

TO:	MR. I. GOEARANSSON S.A.O. UNOMUR, KABALE	FAX NO.
THRU:	MR. A.N.L. LEXANDER DESIGNATED OFFICIAL, A.I.	
FROM:	KEITH COLE FIELD SECURITY OFFICER	REF: ADM/250/26
MSG: 1143		ACCOUNT:
DATE: 12 MAY, 1994		PAGE....1...OF..1..PAGES

SUBJECT: **REQUEST TECHNICAL ADVICE FROM UNOMUR**

REFERENCE TO OUR TEL/CON (COLE/GOEARANSSON) TUESDAY 10 MAY, 1994, REGARDING OUR COMMUNICATION EQUIPMENT HERE IN UNDP KAMPALA. AS YOU ARE AWARE ONE OF THE MOST IMPORTANT PART OF SECURITY PLANNING IS COMMUNICATION. A RELIABLE COMMUNICATION SYSTEM IS ESSENTIAL IN CASE OF AN EMERGENCY. UPGRADING OF OUR EXISTING COMMUNICATION EQUIPMENTS IS VITAL IN MAINTAINING AN OPTIMUM ADVANTAGE UNDER DETERIORATING SECURITY CONDITIONS.

IN VIEW OF THE FOREGOING, WE ARE HEREBY REQUESTING YOUR ASSISTANCE BY MAKING ARRANGEMENT FOR ONE OF YOUR RADIO TECHNICIANS TO COME TO KAMPALA IN ORDER TO CARRY OUT A SURVEY OF OUR COMMUNICATION EQUIPMENT. ON CONCLUSION OF THE SURVEY, THE TECHNICIAN WILL BE REQUIRED TO MAKE RECOMMENDATION TO THE ENHANCEMENT AND STANDARDIZATION OF THE UN AGENCIES EQUIPMENT IN UGANDA.

THREE DAYS DSA WILL BE PAID FOR THE TECHNICIAN STAY IN KAMPALA FROM UN EMERGENCY COORDINATION UNIT (ECU) FUNDS. WE ARE LOOKING FORWARD TO HEAR FROM YOU SOON. YOUR COOPERATION IN THIS MATTER WILL BE HIGHLY APPRECIATED.

BEST REGARDS.

C.C. MR. ABDI FARAH
UNDP ADMINISTRATIVE OFFICER
KAMPALA

SAO COMM

E/IN 722

UNITED NATIONS NATIONS UNIES

ASSISTANCE MISSION FOR RWANDA MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

OUTGOING FAX NO 420 PAGE 1 OF 1

94 MAY 13 05 58

MIR NO _____

MISC NO 272

TO: GOERANSSON, SAO UNOMUR KABALE	FROM: A.H. GOLO, OIC UNAMIR, KIGALI
ATT: FAX:	DATE: 12 May 1994
FAX NO: 256-486-23816	PHONE: 254-2622508 FAX: 254-2622668
ORIGINATOR:A.R.DIALLO/AG	SECTION: PERSONNEL
SUBJECT: YOUR REQUEST FOR PERSONNEL	

REFERENCE YOUR FAX DATED 5 MAY 1994 ON THE SUBJECT, PLEASE NOTE THAT IN VIEW OF THE CURRENT STAFFING SITUATION OF UNAMIR WE ARE UNABLE FOR TIME BEING TO PROVIDE YOU WITH REQUIRED PERSONNEL AT THIS STAGE. WILL REVERT AS SOON AS POSSIBLE.

REGARDS.

SAO PER

UNITED NATIONS NATIONS UNIES

FIELD OPERATIONS DIVISION

FIN 720

OUTGOING FAX NO: MUR- 65 MIR- 153	DATE: 12 May 1994. 94 MAY 13 05:08
TO: GOERANSSON, SAO UNOMUR	FROM: BEISSEL, ACT DIRECTOR FOD/DPKO/UNHQ - NEW YORK
FAX NO: 256-486-23816	FAX NO: (212) 963-2116
INFO: GOLO, OIC UNAMIR/KIGALI GOLO, OIC UNAMIR/NAIROBI FAX: 3-3090/254-2-622668	
PAGE 1 OF 2	REF: YOUR LOGREP 19/94
SUBJECT: WEEKLY LOGREP 19/94	

1. GENERAL

100. GENERAL: NTR
110. SECURITY: NTR.

2. GENERAL SUPPORT

200. GENERAL: NOTED.
240. POUCH: NOTED.

3. OFFICE AUTOMATION MATTERS NTR

4. SUPPLY

410. FOOD/HARD RATIONS: NOTED. PLEASE FORWARD R & I. PLEASE ENSURE THAT THESE RATIONS ARE ROTATED PRIOR TO EXPIRY DATE. THIS NORMALLY OCCURS WITH AN ABATEMENT OF THE RATIONS PORTION OF MSA.
420. POL:
421. AVIATION FUEL CONTRACT: THANK YOU FOR YOUR FAX NO. 709 DATED 11 MAY 94. THE PROPOSAL FOR THE AWARD OF CONTRACT TO TOTAL WILL BE WARRANTED IN HCC SUBMISSION. HOWEVER, PLEASE FORWARD FOLLOWING FINAL CLARIFICATION AND/OR CONFIRMATION FOR PRESENTATION OF CASE TO HCC:
A. UNDERSTAND, THAT AWARD OF CONTRACT WITH **TOTAL** STARTS 1 MAY 1994 IN THE AMOUNT OF US$317,000.00 UNTIL 31 DECEMBER 1994; AMOUNT OF US$35,239 FOR PERIOD 1 JANUARY

.../2

CMO SAO

THROUGH 30 APRIL 1994 TO **SHELL UGANDA**. BASED ON THESE AMOUNTS THE FORMER REQUESTED TOTAL AMOUNT OF US$700,000.00 FOR POL AND AVIATION FUEL SEEMS NOT TO BE VALID ANY MORE;
B. TOTAL REQUIRED AMOUNT FOR POL PRODUCTS FOR THE PERIOD START OF MISSION (OCTOBER 1993) THROUGH BEGINNING DECEMBER 1993 WAS US$ 12,356.00. WHAT IS THE AMOUNT SPENT FOR POL IN DECEMBER 1993, OR IS IT INCLUDED IN THE US$12,356.00? IS THE TOTAL OVERALL AMOUNT OF US$470,842.00 SPENT/REQUIRED UNTIL 31 DECEMBER 1994 CORRECT?

440. ACCOUTREMENTS/MEDALS: MEDAL CERTIFICATES WILL HAVE TO BE PRINTED LOCALLY.

5. MEDICAL

501. MALARIA PROPHYLAXIS, MEFLOQUINE TAB. FURTHER TO MUR-64 11 MAY 94, PLEASE RETURN UNOPENED PACKAGES ONLY AND KEEP OPENED PACKAGES FOR IMMEDIATE USE.

6. EDP NTR

7. COMMUNICATIONS

710. INMARSAT REPAIRS: WE EXPECT THAT YOUR SET WILL BE REPAIRED IN APPROXIMATELY TWO WEEKS AND WILL BE FORWARDED TO YOU AS SOON AS POSSIBLE.

8. INFRASTRUCTURE/ENGINEERING:

800. PROJECTS - CURRENT AND PROPOSED: NOTED.

801. CONSTRUCTION OF OBSERVATION POSTS AT KAFUNZO AND BIGAGA: FOD IS CURRENTLY PROCESSING AND STAFFING THE SUBJECT PROJECTS IN ORDER TO OBTAIN THE REQUISITE APPROVAL ASAP. WILL REVERT.

9. SURFACE TRANSPORT EQUIPMENT NTR

10. AIR SAFETY NTR

11. AIR TRANSPORT EQUIPMENT NTR

12. MOVEMENTS

1200. GENERAL: NOTED

DRAFTED BY: MAJ G.R. CLAYBURN (212) 963-3455 CLEARED BY: MS D. BEHRSTOCK	AUTHORIZED BY: MR M. SAVARD

++ CYCY ++
994-05-11 14:41 5601 UNITED NATIONS HQS NEW YORK 046

F/IN 719

CNR 231 CNU 007 P1/2

OUTGOING CODE CABLE

IMMEDIATE

TO: BOOH-BOOH/DALLAIRE, UNAMIR, KIGALI
INFO: A/CMO, UNOMUR, KABALE
FROM: ANNAN, UNATIONS, NEW YORK
DATE: 10 May 1994
NUMBER: UNAMIR: 1545

RECEIVED 10 MAY 94 PM 1

FIN 718

BARCLAYS UGANDA

Barclays Bank of Uganda Limited
Head Office
P.O. Box 2971 Kampala
Telephone No. 230972/6/232597
Telex No. 61014 and 62018
Telegraphic address "Localdam"
Fax No: 259467

94 MAY 12 08 39

TO:-

NAME UNOMUR - KABALE

COMPANY

BUILDING

TOWN KABALE

FACSIMILE NO. & EXT. 0486-23816

NO. OF PAGES INCLUDING COVER SHEET 1

FAX MESSAGE: (SEE ATTACHED)

FROM:-

NAME OF SENDER BARCLAYS BANK OF (U) LTD.-EMBASSY HOUSE BRANCH

DEPARTMENT FOREX/CURRENT ACCOUNT DEPT.

CABLES DEPT PLEASE SEND THE ATTACHED.

SIGNED (SIG NO. & SIGNATURE) A17

DATE 12/5/1994

FOR CABLES DEPT USE

DATE SENT

TIME SENT

RECEIPT CONFIRMED

TRANSMITTED COPY RETURNED TO SENDER.

DATE

ACKNOWLEDGED
(SIG OF SEND/DEPT)

DATE

SAO FIN

BARCLAYS BANK OF UGANDA LTD.	To 12TH MAY, 1994
	UNOMUR
	KABALE
KAMPALA EMBASSY HOUSE Branch	FAX NO. 0486-23816

We hereby certify balance(s) of your account(s) in our books at the close of business on 31ST DECEMBER, 1993 as follows (amounts to be stated in words and figures):- UGX.7,510,749=

(SHILLINGS SEVEN MILLION FIVE HUNDRED TEN THOUSAND, SEVEN HUNDRED AND FORTY NINE ONLY)

Current Account NO. 1346111

For BARCLAYS BANK OF UGANDA LTD

Accountant

A 33

BARCLAYS BANK OF UGANDA LTD.	To 12TH MAY, 1994
	UNOMUR
	KABALE
KAMPALA EMBASSY HOUSE Branch	FAX NO. 0486-23816

We hereby certify balance(s) of your account(s) in our books at the close of business on 31ST DECEMBER, 1993 as follows (amounts to be stated in words and figures):- UGX.7,510,749=

(SHILLINGS SEVEN MILLION FIVE HUNDRED TEN THOUSAND, SEVEN HUNDRED AND FORTY NINE ONLY)

Current Account NO. 1346111

For BARCLAYS BANK OF UGANDA LTD

Accountant

A 33

UNOMUR KABALE :94- 5-12 : 6:03 :UN_FAXPAD → UNOMUR RADIO ROOM:# 2

UNITED NATIONS NATIONS UNIES **TELEGRAPH**

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

PAGE 1 OF 1

MSG. SEQ. NO.

94 MAY 12 06 09

20425

EIN 717

For use of Drafter / A remplir par le rédacteur

DATE 9 May 1994

DRAFTER'S NAME / REDACTEUR	DEPT	ROOM / BUREAU	EXT. / POSTE	ALLOTMENT / COMPTE	FILE / DOSSIER
TAN-VANDERMARK	FPS/FOD/DPKO	S-2270C	9146		

MSF 3224 05

12 PITCH 65 12 → 10 PITCH - 80/10 →

UNOMUR

KAMPALA

__ ___ _____ GOERANSSON FROM DA COSTA REYR 443 ON RECOVERY OF OVERPAYMENT OF MSA - LT. CCC GAGNON. PLEASE ADVISE DATE LT. CCC GAGNON WAS REDEPLOYED FROM ONUMOZ TO UNOMUR.

(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

IF LINE TEXT ERNIERE NE DU XTE →

1111

AUTHORIZED BY / AUTHORISE PAR

SIGNATURE: Luiz C. da Costa, Chief DATE .....

FPS/FOD/DPKO

(NOM ET QUALITE A DACTYLOGRAPHIER)

SAO EIN

UNITED NATIONS NATIONS UNIES

FIELD OPERATIONS DIVISION

F/N 716

FACSIMILE TRANSMISSION

Outgoing FaxNo.: MOQ -G1)	Date: 11 May 1994 94 MAY 12 05 30
To: GOHKANSSI IN-SAO UNOMUR	From: Ti BERRETTI, ACTING DIRECTOR POD/DFKO/UNHQ
Fax: 256 486-23817	Fax: 212 963-2116
Number of transmitted pages: 1	Ref.:
Subject: REQ_MIR4-20004M, MEDICINE TAB	

IMMEDIATE

1. REF TO LOG REP NO 18/01 DATED 5 MAY 1994 AND TO THE INFORMATION POD RECEIVED FROM FTS 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 (6 PER BLISTER).

4. PLEASE INFORM POD ABOUT ACTION TAKEN IMMEDIATELY.

Drafted/Cleared by: ANDREE BECKNELL	Authorized by: M. SAVARD, DIR.

FAO MO

1994-05-11 17:28 PAGE = 01

MAGRIC (U) LTD

P O BOX 3218
KAMPALA
UGANDA

Head Office : Kitgum House, Plot 52 Station Road
Tel : (041) 232100 / 259646 / 242513
Fax : (041) 244606 / Int. +256-41-244606
Workshop : Plot 103, Jinja Road
Tel : (041) 250220 / 231485 / 231

FIN 715

FAX MESSAGE

DATE : 11.5.94
TO : NILS I GOERANSSON / PATRICK BAUDIN - UNOMUR, KABALE
FAX : 0486-23816
FROM : JOHN MAGNAY - SALES DIRECTOR Page 1 of 1

ref: WATER PUMP - Invoice no. 4158

I wish to draw your attention to the above Magric Invoice which is still outstanding. The pump arrived Entebbe airport on 24/4/94 and shipping documents were forwarded to UNDP Kampala office for clearance. Advise by return if pump has never been delivered to your site.

Please make arrangements to remit funds unto the Magric a/c. The original invoice is in our office awaiting collection.

Kindly advise status of our p/forma no. 40012 faxed 29.4.94 in reply to your request for pumps.

Thank you.

Regards

SAO SUP/LOG

MAGRIC (U) LTD

P.O. Box 3218, KAMPALA, UGANDA

Head Office : Kitgum House, Plot 52 Station Road
Tel : (041) 232100 / 259646 / 242513
Fax : (041) 244606 / Int. +256-41-244606
Workshop : Plot 103, Jinja Road
Tel : (041) 256220 / 231411

UNAMOR / MONUOR
P O Box
Kabale
UGANDA

INVOICE NO.4158

14th April 1994

Description	Quantity	Unit Price	Sales Value
To Supply:-			UG.SHILLINGS
CLARKE Model CHEP Briggs & Stratton 3hp motor 2" Inlet / Outlet Max Head 35 metres Max Output 378 litres/min c/w Strainer	1		
Suction Hose PER METRE (specify length)	10m		
EX Kampala			732,000/=

Payment to:-

MAGRIC UGANDA LTD.
Ug. Sh. Account No. 1388872
Barclays Bank of Uganda Ltd.
16 Kampala Road
P O Box 7101
Kampala
UGANDA

For & On Behalf of
MAGRIC (U) LTD

"All invoices are due for payment within seven days of presentation. All late payments will be subject to 3% per month interest or part thereof."

We confirm receipt of the goods / services as per this invoice and will see that payment will be made within seven days of receipt

Name..... Signature.....
For & On Behalf of

..... Date.....

TOTAL 732,000/=

F/IN 714

BARCLAYS UGANDA

Barclays Bank of Uganda Limited
Head Office
P.O. Box 2971 Kampala
Telephone No. 230972/6/232597
Telex No. 61014 and 62018
Telegraphic address "Localcoin"
Fax No: 259467

94 MAY 12 05 23

TO:-

NAME

COMPANY M/S UNOMUR

BUILDING

TOWN KABALE

FACSIMILE NO. & EXT. 0486 - 23816

FAX MESSAGE:

Attached is our letter to Stanbic (U) Ltd acknowledged by themselves regarding your request to transfer USD 13.125 to the account of Shell (U) Ltd.

NAME OF SENDER G. EMURWON

DEPARTMENT Foreign Service Dept.

CABLES DEPT PLEASE SEND THE ATTACHED.

SIGNED (SIG NO. & SIGNATURE) [signature] A9

DATE 11/5/94

FOR CABLES DEPT USE

DATE SENT

TIME SENT

TRANSMITTED COPY RETURNED TO SENDER.

DATE

ACKNOWLEDGED
(DIO OF SENDER)

RECEIPT CONFIRMED

DATE

540 FIN

BARCLAYS

Barclays Bank of Uganda Limited
Embassy House,
9/11 Parliament Avenue,
P.O. Box 4224,
Kampala,
Telephone No. 232084
Telex No. 61014 and 62018
Telegraphic address "Barcem"

11th May, 1994

The Manager,
Stanbic Bank (U) Ltd.,
KAMPALA.

Dear Sir,

RE: DRAFT NO. 022086 FOR US.DOLLARS 13,125.00

We enclose herewith, draft No. 022086 for United States Dollars thirteen thousand one hundred and twenty five only (US.$13,125=) in the names of Shell Uganda Ltd. A/C No. 1070059463051 by order of UNOMUR.

Please acknowledge receipt on the duplicate copy of this letter.

Yours faithfully,

E. ENOHWON,
for: MANAGER.

encl..

RECEIVED
FOREIGN/S.DEPT
REG.NO
Initial
13:18 11-MAY-94
004856 STANBIC

LI

UNITED NATIONS
INTERIM FORCE IN LEBANON

NATIONS UNIES
FORCE INTERIMAIRE AU LIBAN

HEADQUARTERS NAQOURA, LEBANON

F/IN 713

TELEFAX TRANSMISSION

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA
UNAMIR

94 MAY 12 05 22

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

UNAMIR NAIROBI

OUTGOING FAX NO. 395 PAGE 1 OF 1

TO: MR. GOERANSSON, SAO UNOMUR, KABALE UGANDA	FROM: A. GOLO, OIC ADMINISTRATION UNAMIR, NAIROBI
PREFIX/NO: ~~MER~~/MISC 254	DATE: 11 MAY, 1994.
ATTN: M. KELIWAN, TRANSPORT J. MWAMADI	PHONE: 254-62-2508
FAX NO: 256-486-23-816	FAX NO: 254-2-62-2668
INFO: FAX NO:	DRAFTER: N. JORSLING, CTO FILE REF:
Internal Dist.: OIC, SAO, CTO	
SUBJECT: TOYOTA/MITSUBISHI SPARE PARTS	
REFERENCE:	

AAA REFERENCE THE ABOVE-MENTIONED SUBJECT, PLEASE BE ADVISED THAT REQUISITION NO. TPT-011/94 HAS BEEN RAISED TO PURCHASE SPARE PARTS AS REQUESTED. HOWEVER, DUE TO THE UNAVAILABILITY OF MODEL FOR TOYOTA CRESSIDA, WE WERE UNABLE TO INCLUDE THESE PARTS IN OUR REQUISITION.

BBB KINDLY FORWARD MODEL OF TOYOTA CRESSIDA AS REQUESTED IN OUR PREVIOUS FAX MESSAGES - MIR/MISC. 100, 163 AND 199.

REGARDS.

SAO MTO

94 MAY 12 05 21

94 MAY 12 05 21

94 05 22

F/IN 7/2

UNITED NATIONS **NATIONS UNIES**
ASSISTANCE MISSION FOR RWANDA MISSION POUR L'ASSISTANCE AU RWANDA
UNAMIR - MINUAR

OUTGOING FAX NO. 399 PAGE 1 OF 1

MISC NO. 256

TO: Mr. Nils I. Goeransson UNOMUR-Kabale	From: A. H. Golo, OIC ADM UNAMIR, Nairobi
ATTN: Finance Officer INFO:	DATE: 11 May 1994
FAX NO: 256-486-23816	PHONE : 254-2-622508 FAX NO: 254-2-622668
ORIGINATOR: Lino Dodici	SECTION: Administration
SUBJECT: Financial recordings.	

AAA. YOU ARE AWARE THAT FOD HAS INTEGRATED UNAMIR AND UNOMUR ACCOUNTS. IN ORDER TO CONSOLIDATE THE DATA TO BE TRANSMITTED TO NEW YORK AND TO AVOID POSSIBLE DUPLICATION OF FIGURES TRANSMITTED, WE WOULD NEED FROM YOUR OFFICE THE FOLLOWING:

HAS ANY MONTHLY FINANCIAL REPORTING BEEN SUBMITTED TO NEW YORK DIRECTLY BY YOUR OFFICE?

IF AFFIRMATIVE, FOR WHICH PERIOD.

IF NEGATIVE, ARE YOU IN A POSITION TO TRANSMIT THIS TO THIS OFFICE?

BBB. PLEASE ADVISE.

REGARDS.

SA6 FIN

UNITED NATIONS NATIONS UNIES

ASSISTANCE MISSION FOR RWANDA MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

94 MAY 11 12 24

FIN 211

OUTGOING FAX NO 391 PAGE 1 OF 8

MIR NO _____

MISC NO 251

TO: MR. GORANSSON SAO, UNOMUR KABALE, UGANDA	FROM: A.H. GOLO OIC, ADMIN. UNAMIR-OFFICE NAIROBI, KENYA
ATTN: INFO:	DATE: 11 MAY 1994
FAX NO: 256-486-23816	PHONE: 254-2-622508 FAX: 254-2-622668
ORIGINATOR: C. DELISO C. DeLiso	SECTION: FINANCE
SUBJECT: SUB-ALLOTMENTS UNAMIR/UNOMUR	

AAA. ATTACHED IS A COPY OF SUB-ALLOTMENT ADVICE RNA-94-03 WHICH INCLUDES THE UNOMUR ALLOTMENTS FOR THE PERIOD 5 APRIL THROUGH 21 JUNE 1994. WE URGENTLY REQUIRE UNOMUR TO PREPARE DETAILED ESTIMATES FOR ALL OBJECT CODES ON THE REQUIREMENTS FOR THIS PERIOD, SO THAT WE MAY RESPOND TO HQ ON REVISIONS NEEDED. PLEASE PROVIDE THIS INFORMATION BY 12 MAY 1994.

BBB MANY THANKS

540 FIN

UNITED NATIONS NATIONS UNIES

MSF 31.57 05

FIELD FINANCE AND BUDGET SECTION
FIELD OPERATIONS DIVISION, DPKO
UN Headquarters

UNITED NATIONS COMMUNICATIONS CENTRE HEADQUARTERS
94 MY -9 20 24 2

OUTGOING FAX NUMBER:	DATE: 6 May 1994
TO: Mr. A. H. Sato Officer-in-Charge Administration ~~UNAMIR, Kigali~~ Rwanda ATTN:	FROM: Denis G. Beissel Acting Director Field Operations Division UNHQ NEW YORK
FAX NUMBER: 3-3090	FAX NUMBER: (212) 963-0642
NUMBER OF TRANSMITTED PAGES: 1/7	FILE REFERENCE: FIN/MIR/94-35
SUBJECT: Sub-allotment advice RNA-94-03 References: A) Our fax ref. FIN/MIR/94-27: B) Our fax ref. FIN/112 dated 4 MaY 1994	

Further to the above references please find attached UNAMIR/UNOMUR sub-allotment RNA-94-03 corresponding to the latest deployment of funds for UNAMIR/UNOMUR as requested. This sub-allotment advice is based on the Allotment Advice No. 4-03-1521 dated 12 April 1994, and covers the operating expenses of the United Nations Mission for Uganda-Rwanda (UNOMUR) for the period 5 April 1994 to 21 June 1994 and United Assistance Mission for Rwanda (UNAMIR) for the period 5 April 1994 to 28 July 1994.

This sub-allotment is based on General Assembly resolutions 48/245 and 48/248 adopted on 5 April 1994.

Please review this sub-allotment and advise us of your detailed comments as soon as possible.

Best regards.

Drafted by: FK/deo	Authorized by: Denis G. Beissel

Sub-Allotment No. 94-08
Period 1: 6 April to 31 June 1994 (UNOMUR)
Period 2: 6 April to 29 July 1994 (UNAMIR)
Dated 9 May 1994

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA (UNAMIR)

This sub-allotment advice is issued based on Allotment Advice No. 4-00-1821 dated 18 April 1994, and covers the operating [illegible] for the purpose and the commitment authority provided for the General Assembly resolution 48/248 of of 6 April 1994.

Please ensure that funds allocated under the individually budget lines in the following are note exceeded without the prior approval of the Controller.

	Expenditure Code/Item	RWA-94000-XXX Headquarters	RWA-94010-XXX Field	Total
	1. Military Personnel Costs			
	(a) Military Observers			
-091	Mission subsistence allowance		1,896,000	1,896,000
-951	Travel costs	219,700	119,900	339,600
-091	Clothing and Equipment Allowance	0	18,800	18,800
	Sub-total (a)	219,700	2,033,800	2,273,500
	(b) Contingent Personnel			
-478	Standard troop cost reimbursement	1,889,800	0	1,889,800
-486	Usage factor	0	0	0
-099	Clothing and equipment allowance	0	108900	108900
-097	Meal and accommodation allowance	0	84,600	84,600
-484	Welfare	0	39,900	39,900
-474	Rations	440,800	0	440,800
-098	Daily Allowance	0	70,800	70,800
-473	Deployment / Rotation	1,500,800	84,800	1,584,800
	Sub-total (b)	3,831,400	388,800	4,214,800
	(c) Other costs pertaining to contingents			
-477	Contingent owned equipment	329,000	0	329,000
-476	Death and disability compensation	70,000	30,000	100,000
	Sub-total (c)	399,000	30,000	429,000
	Total, line 1	4,450,100	2,452,800	6,912,100

	Subject/line account/budget line	RWA-30000-XXX Headquarters	RWA-30010-XXX Field	Total
2.	**Civilian Personnel Costs**			
	(a) Civilian police			
-106	Mission subsistence allowance	0	79,000	79,000
-095	Travel costs	9,900	15,000	24,900
-096	Clothing and equipment allowance	0	3,000	3,000
	Sub-total (a)	9,900	99,000	108,900
	(b) International and local staff			
-071	International staff salaries	1,481,700	0	1,481,700
-075	Local staff salaries	0	24,600	24,600
-100	Common staff costs	734,400	209,600	944,000
-106	Mission subsistence allowance	0	969,100	969,100
-161	Travel costs	174,000	87,200	261,200
-042	Other travel costs	24,000	12,000	36,000
-091	Travel military personnel	0	0	0
-041	Consultants' fees	0	0	0
	Sub-total (b)	2,414,100	1,296,700	3,710,800
	(c) International contractual personnel	0	0	0
	(d) United Nations volunteers	0	0	0
	(e) Government provided personnel	0	0	0
	(f) Civilian electoral observers	0	0	0
	Total, line 2	2,424,000	1,395,700	3,819,700
3.	**Premises/accommodation**			
-411	Rental of premises	0	100,000	100,000
-412	Maintenance and alterations		17,000	17,000
-413	Maintenance supplies	0	21,000	21,000
-415	Maintenance services	0	42,000	42,000
-421	Utilities	0	50,000	50,000
-429	Construction/prefabricated buildings	0	0	0
	Total, line 3	0	210,000	210,000

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4/7

	Expenditure group/budget line	RWA-00000-XXX Headquarters	RWA-20210-XXX Field	Total
	4. Infrastructure repairs			
721	Infrastructure repairs	40,000	22,500	62,500
	Total, line 4	40,000	22,500	62,500
	5. Transport operations			
841	Purchase of vehicles	0	0	0
438	Rental of vehicles	0	90,000	90,000
844	Workshop equipment	1,000	8,000	9,000
845	Spare parts, repairs and maintenance	27,200	120,000	147,200
847	Petrol, oil and lubricants	0	251,800	251,800
848	Vehicle insurance	20,000	36,500	63,500
	Total, line 5	48,200	496,800	544,000
	6. Air operations			
	(a) Helicopter operations			
436	Hire/charter costs	600,000	318,000	918,000
436	Aviation fuel and lubricant	0	271,200	271,200
436	Positioning/repositioning costs	0	12,800	12,800
436	Painting/preparation	2,800	0	2,800
436	Liability insurance	0	0	0
	Sub-total (a)	602,800	502,100	1,104,900
	(b) Fixed-wing aircraft			
436	Hire/charter costs	380,000	0	380,000
436	Aviation fuel and lubricant	0	84,000	84,000
436	Positioning/repositioning costs	0	0	0
436	Painting/preparation	0	0	0
436	War risk insurance & Evacuation	1,800,000	0	1,800,000
	Sub-total (b)	1,880,000	84,000	1,964,000
	(c) Other air operations costs			
436	Air crew subsistance allowance	0	0	0
436	Landing fees and ground handling	0	117,800	117,800
436	Fuel storage containers			
	Sub-total (c)	0	117,800	117,800
	Total, line 6	2,482,800	683,100	3,165,900

	Expenditure group/budget line	RWA-90809-XXX Headquarters	RWA-94019-XXX Field	Total
7.	Naval operations	0	0	0
8.	Communications			
(a)	Complementary communications			
-451	Communications equipment	33,700	14,400	48,100
-456	Spare parts and supplies	7,200	24,500	31,700
-457	Workshop and test equipment	0	5,500	5,500
-461	Commercial communications	66,100	136,300	207,300
	Sub-total (A)	105,000	180,300	285,300
(b)	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]

	Expenditure group/budget line	RWA-90005-XXX Headquarters	RWA-90310-XXX Field	Total
	10. **Supplies and Services**			
	(a) Miscellaneous services			
-384	Audit services	10,800	10,800	10,800
-485	Contractual services	0	110,800	110,800
-486	Medical treatment and services	0	80,000	80,000
-487	Claims & adjustments	0	8,000	8,000
-481	Official hospitality	0	2,000	2,000
-488	Miscellaneous other services	0	8,000	8,000
	Sub-total (a)	10,800	168,800	168,800
	(b) Miscellaneous supplies			
-511	Stationary and office supplies	0	40,000	40,000
-581	Medical supplies	65,000	15,000	80,000
-513	Sanitation and cleaning materials	0	18,500	18,500
-553	Subscriptions	0	700	700
-587	Uniform items, flags and decals	28,100	11,000	39,100
-588	Field defence stores	10,000	80,000	90,000
-534	Operational maps	0	0	0
-599	Miscellaneous other supplies	5,000	25,000	30,000
	Sub-total (b)	72,100	190,200	208,800
	Total, line 10	82,900	305,000	387,800
	11. **Election-related supplies and services**	0	0	0
-004	12. **Public information programmes**	0	18,700	18,700
	13. **Training programmes**	0	0	0
-994	14. **Mine-clearing programmes**	0	84,500	84,500
-499	15. **Assistance for disarmament and demobilization**	0	197,000	197,000
	16. **Air and Surface Freight**			
-471	Transport of contingent-owned equipment	270,000	84,600	354,600
-471	Military aircraft	0	0	0
-481	Commercial freight and cartage	8,200	12,500	16,700
	Total, line 16	278,200	97,200	375,600

	Expenditure group/budget line	RNA-60300-XXX Headquarters	RNA-60310-XXX Field	Total
	17. Integrated Management Information System	0	0	0
	18. Support account for peace-keeping operations	0	0	0
-018	19. Staff assessment	604,800	0	604,800
	TOTAL - HEADQUARTERS AND FIELD	10,284,300	5,169,600	15,829,500

File Ref. (PC) H:\OPROJ\RNA60R\BUBAL94.98

[redacted]

TOTAL P.08

UNITED NATIONS NATIONS UNIES
ASSISTANCE MISSION FOR RWANDA MISSION POUR L'ASSISTANCE AU RWANDA
UNAMIR - MINUAR

FIN 710

94 MAY 11 11:29
PAGE 1 OF 2

OUTGOING FAX NO 390

MIR NO _____

MISC NO 250

TO: IVAN GOERANSSON SAO UNOMUR - KABALE	FROM: ALLY GOLO UNAMIR-OFFICE NAIROBI, KENYA
ATTN: MTO - UNOMUR INFO: OIC-ADM, CPO, CTO, CFO	DATE: 11 MAY 1994
FAX NO: ~~212-963-0664~~ 256 - 486 - 23816	PHONE: 254-2-622508 FAX: 254-2-622668
ORIGINATOR: A. KARIM MASRI	SECTION: PROCUREMENT
SUBJECT: SPARE PARTS FOR TOYOTA	

AAA. ATTACHED PLEASE FIND SELF-EXPLANATORY LETTER FROM THE TOYOTA AGENT IN NAIROBI. NO OTHER OFFERS RECEIVED.

BBB. PLEASE ADVISE IF THESE ITEMS ARE ACCEPTABLE.

CC: CTO, UNAMIR / NAIROBI (INFO)
CASE FILE

SAO MTO

Abdulgani Trading Co. Ltd.

IMPORTERS, EXPORTERS & COMMISSION AGENTS.

P.O BOX 12985 NAIROBI. KENYA. TLL. [illegible] FAX [illegible]254 / 746252

DATE 10th MAY 1994

TO: UNAMIR Procurment Office
ATT: MR Hans Benz
FAX: 622065

Dear Sirs,

RE QUOTATION FOR PARTS

1) TOYOTA 4 RUNNER

For the above vehical we need to take it to the glass factory. The vehical is not locally assembeld. Hence not available ex-stock.

2) TOYOTA LAND CRUSER HJ60/FJ62

A) Rear View Mirror(OUTER Right/Left)	Khs6000/-	EACH
B) Rear View Mirror(Inner)	Khs4000/-	=
C) Door Lock	Khs1700/-	=
D) Tail Light Lens (Right/Left)	Khs1800/-	=
E) Head Lamp 12Volts	Khs1000/-	=
-- -- 24Volts	Khs1700/-	=
F) Front Parking Light Lens (Right/Left)	Khs 750/-	=

The rest of the parts not available. The above prices are subject to an 18% VAT. These parts are of Taiwan origin, Genuine not available. We hope to recive your favorable reply.

Yours Faithfully

Shoaib Abdulgani
DIRECTOR

UNITED NATIONS NATIONS UNIES
ASSISTANCE MISSION FOR RWANDA MISSION POUR L'ASSISTANCE AU RWANDA
UNAMIR - MINUAR

OUTGOING FAX NO 382

94 MAY 11 09 39

PAGE 1 OF 2

MIR NO

MISC NO 244

FIN 709

TO: GOERANSSON, SAO UNOMUR	FROM: A.H. GOLO, OIC UNAMIR, KIGALI
ATT: ALBRIGTSEN INFO: FAX: 486-23816	DATE: 10 May 1994
FAX NO:	PHONE: 254-2622508 FAX: 254-2622668
ORIGINATOR: A.R.DIALLO/AG	SECTION: PERSONNEL
SUBJECT: FSO MAGNE ALBRIGTSEN - SPECIAL REPORT IN CONNECTION 1994 PROMOTION REVIEW OF FIELD SERVICE OFFICERS	

ATTACHED PLEASE FIND A COPY OF SPECIAL REPORT PREPARED BY FSO LARS SKOLD COVERING FSO MMM ALBRIGTSEN'S ASSIGNEMNT TO UNOMUR KABALE. SUBJECT REPORT ALREADY FORWARDED FOD NEWYORK BY FSO SKOLD.

REGARDS.

540 S/M

UNITED NATIONS OBSERVER MISSION

IN SOUTH AFRICA

BRIEF PERFORMANCE EVALUATION REPORT

FSO MAGNE ALBRIGTSEN R/T UNOMUR

COVERING THE PERIOD 6 SEPTEMBER 1993 - 28 OCTOBER 1993

FSO Magne Albrigtsen assisted in an outstanding way in the phasing-in of UNOMUR Kabale. Due to his professional knowledge in communications and in the electrical field, UNOMUR Headquarters Kabale could be established within the time frame set out by Headquarters New York. It is noteworthy that FSO Albrigtsen installed the communications and electric wiring at UNOMUR Headquarters Kabale on his own to the full satisfaction of the Chief Military Observer of UNOMUR.

FSO Albrigtsen assisted in the General Services area, i.e., procurement, transport, etc., where he provided his services to my full satisfaction.

FSO Albrigtsen is a very hard-working Field Service Officer who undertakes any assignment requested of him. He is always willing to work long hours if required and is fully devoted to the Organization.

Lars Skold 9/5-94
AO PWV
UNOMSA

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

94 MAY 11 09:36

OUTGOING FAX NO 386

PAGE 1 OF 1

MIR NO _____

MISC NO 246

F/IN 708

TO: MR. GOERANSON UNOMUR, UGANDA	FROM: ALLY H. GOLO, OIC, ADMINISTRATION UNAMIR, NAIROBI
ATTN: INFO:	DATE: 10 MAY 1994
FAX NO: 256 486 23816 TEL NO: 256 486 23165	PHONE: 02 622668 FAX:
ORIGINATOR: STEFAN PERSSON APPROVED BY:	SECTION: GENERAL SERVICE
SUBJECT: POUCH TO UNAMIR, NAIROBI	

PLEASE BE INFORMED THAT WE HAVE RECEIVED THE FIRST UNOMUR POUCH, NUMBER 09/94 TODAY 10 MAY 1994. THANK YOU.

REGARDS.

SAO

UNITED NATIONS
ASSISTANCE MISSION FOR RWANDA

NATIONS UNIES
MISSION POUR L'ASSISTANCE AU RWANDA

UNAMIR - MINUAR

94 MAY 11 09:36

OUTGOING FAX NO 383

MIR NO _____

MISC NO 245

FIN 707

TO: GOERASSON, SAO,UNOMUR	FROM: A.H. GOLO, OIC UNAMIR, KIGALI
ATT: FINANCE OFFICER INFO: FAX:	DATE: 10 May 1994
FAX NO:	PHONE: 254-2622508 FAX: 254-2622668
ORIGINATOR: J.EINARSON	SECTION: FINANCE
SUBJECT: MSA PAYMENT FOR CAPT VAN PUTTEN	

REGARDING YOU QUESTION ON THE MSA PAYMENT FOR CAPT VAN PUTTEN, PLEASE BE ADVISED THAT HIS ENTITELMENT IS US$ 2,570.- ATTACHED A DETAILED COPY OF HIS SALARY SHEET. KINDLY FORWARD A COPY TO CAPT VAN PUTTEN.

REGARDS

SAO FIN

UNAMIR MSA ROSTER 1-30 APRIL 1994
UNAMIR MILOBS IN UGANDA

IND.NO.	NAME	MSA FROM	TO	DAY	RATE	ENTITLMNT	ADJ 1(+)	ADJ 2(-)	NET PAID	REMARKS SIGNATURES
B0092	VAN PUTTEN									
MSA ADJ KIGALI (97.00-85.00)										
MSA KIGALI		1	4	4	12.00	48.00				
MSA KABALE		5	20	16	97.00	1,552.00				
		21	30	10	97.00	970.00				
				1		0.00				
				1		0.00				
									2,570.00	TO BE PAID BY UNOMUR

UNOMUR KABALE 94-5-11 8:13 UNOSOM NAIROBI~ UNOMUR RADIO ROOM #4

UNOMUR KABALE :94- 5-11 : 7:30 :UN_FAXPAD → UNOMUR RADIO ROOM:# 2

UNITED NATIONS NATIONS UNIES **TELEGRAPH**

PAGE 1 OF 1

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TIME RECEIVED | PRECEDENCE | MSG. SEQ. NO.

CLASS

FEE FOR DISPATCH

EIN 706

For use of Drafter / A remplir par le rédacteur | DATE 10 May 1994 | ALLOTMENT/COMPTE | FILE/DOSSIER

TRANSFER TO/DACTEUR	DEPT	ROOM/BUREAU	EXT/POSTE	
W. Martin/rvs	OPPBF/ACCTS	S-1880A	3-6759	UNA-41885-441

12 PITCH - 85/12 → | 10 PITCH - 85/10 →

UNOMUR BY FACSIMILE

KAMPALA (UGANDA)

GOERANSSON FROM WW MARTIN. PLEASE FAX BANK RECONCILIATIONS FOR A/C UR-051-24-38 CASH IN BANK USDLRS 32,276.95 AS SHOWN IN YOUR TRIAL BALANCE FOR DECEMBER 1993.

REGARDS.

(DIAMOND/OPPBF)

(NNNN)

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

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

LAST LINE OF TEXT / DERNIÈRE LIGNE DU TEXTE →

////

SAME DAY / MÊME JOUR

SAO EIN

AUTHORIZED BY / AUTORISÉ PAR

SIGNATURE FOR PAUL DIAMOND, DIRECTOR ACCOUNTS DIVISION, OPPBF

DATE 10/5/94

NAME AND TITLE PLEASE TYPE / NOM ET QUALITÉ À DACTYLOGRAPHIER

COM.7-11-811

UNITED NATIONS NATIONS UNIES **TELEGRAPH**

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

PRECEDENCE | MSG. SEQ. NO.

20796

For use of Drafter — A remplir par le rédacteur	DATE 10 May 1994	ALLOTMENT / COMPTE
W. Martin/rvs	OPPBF/ACCTS	S-1880A	3-6759	UNA-41885-441

FROM WINSTON MARTIN. YOUR YEAR-END SUBMISSION DID NOT INCLUDE VERIFICATION OF CASH ON HAND AS AT 31 DECEMBER 1993 AS PER YOUR TRIAL BALANCE. THIS CERTIFICATE IS URGENTLY REQUIRED BY EXTERNAL AUDITORS. PLEASE FORWARD IMMEDIATELY.

(DIAMOND/OPPBF)

(NNNN)

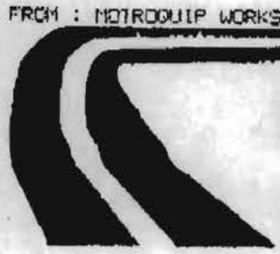
ONOMUR KABALE AHN CAO FOR CFO

////

FOR PAUL DIAMOND, DIRECTOR 10/5/94
ACCOUNTS DIVISION, OPPBF

TO : PHONE NO. : 041232307
FROM : MOTROQUIP WORKS LTD'

MAY.10.1994 5:43PM P 1
PHONE NO. : 254 2 445041



MOTROQUIP

P.O. Box 17529, NAIROBI, KENYA
TEL: 553780, FAX: 541095,

94 MAY 11 05 18 0683

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 [illegible]/INVOICE for the undermentioned

Your Ref: MJR 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	6694.4
5	EACH	FIRESTONE TYRES SIZE: 478x15 (8 PLY)	97.00	485.(
		CD 3 NO. 050171		

TERMS:
CIF: CIF 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 alternate items, when items ordered are no longer supplied or listed by the 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 $	12175.0

We certify that this [illegible]/INVOICE is true and correct

MOTROQUIP
Nairobi

SAO

TO : PHONE NO. : 041232307 MAY. 16. 1994 8:45AM P 1
FROM : MOTROQUIP WORKS LTD' PHONE NO. : 254 2 445041

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)

CD3. A— NEW SERIES EXPORTS FROM KENYA B No. 050171 — C.B.K. Ref. No.

1. Exporter's Name and Address: MOTROQUIP WORKS LTD, P. O. BOX 17529, NAIROBI.	2.	3. Customs Entry Number	
4. Consignee's Name and Address: UNOMUR/UNDP, KABALE, UGANDA.		5. Invoice No. 0683 10.5.9	
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 MALABA	12. Port of Loading: NAIROBI.	13. Exporters Code No.: 50633	14. Export Licence No. d
			15. Conditions of sale (F.O.B., C.&F., C.I.F. or Consignm

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

17. Description of goods including Gross Weights or Volume

1 FIRESTONE TYRES
SIZE: 750x16
(8 PLY)
2. FIRESTONE TYRES
SIZE: 205x16
M/S - 8 PLY
3. FIRESTONE TYRES
SIZE: 478x15
(8 PLY)

ADD.

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 IN TO CLAIM EXPORT COMPENSATION

KSHS. 23. Total F.O.B. 724501.40

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 17529, NAIROBI.

I/We .....
the owners (or agents duly authorized owners) of the goods specified in th
declare that all the particulars given are
that the export

Authorized Signature

Date 1

TO :
FROM : MOTROQUIP WORKS LTD'

PHONE NO. : 041232307

MAY. 10. 1994 5:36PM P 1
PHONE NO. : 254 2 445041

DUPLICATE

Form C 20

CUSTOMS AND EXCISE DEPARTMENT

REPUBLIC OF KENYA

EXPORT / RE – EXPORT ENTRY

1 Exporter's Name & Address — Code No 50633

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

Exporter's Bank: PLN NO.P0005993778
BARCLAYS BANK, MARKET BRANCH

5 Consignee's Name & Address

UNOMUR/UNDP,
KABALE,
UGANDA.

2 Bill of Lading/Air waybill No

4 Rotation No (Customs only)

3 Customs Entry Number

6 Invoice No.

0683 of 10.5.94

7 CD 3 No 050171

8 Country of Origin: KENYA

10 Destination of Goods: KABALE-UGANDA

11 Clearing Agent: SELF

12 Date of Departure: SOONEST

13 Vessel/Aircraft/Vehicle/Rail: BY ROAD

14 Port of Loading: NAIROBI

17 Port of Discharge: KABALE-UGANDA

15 Export certificate No

16 Export Licence No. Date

18 Conditions of Sale: F.O.B.

20 Total No. & kinds of packages in words: EIGHTY FIVE (85) PACKAGES

19 Marks and Nos	21 Description of goods	22 Gross Weight Kg.	23 Cube M³
ADD.	1. FIRESTONE TYRES SIZE: 750x16 (8 PLY) 2. FIRESTONE TYRES SIZE: 205x16 (8 PLY) 3. FIRESTONE TYRES SIZE: 47Ax15 (8 PLY)	1397 Kgs	

24 STATISTICAL CODE	25 TARIFF No.	26 Net Qty state Unit	27 Duty Rate	28 F.O.B. Value Shillings/Cts	29 Duty Shillings/Cts	30 DECLARATION OF INDENT TO CLAIM EXPORT COMPENSATION
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		

31 Total F.O.B. KSHS. 724,501.40

32 Export duty

33 CHEQUE / CASH

No

Date

Received for Payment of Duty

34 Checked against daily cash abstract and found duly entered.

POLICE

INDEX No

35

36 I/We MOTROQUIP WORKS LTD P. O. BOX 17529. NAIROBI.

the Owners (or agents duly authorised by the owners) of the goods specified in this entry declare that all the particulars given are true

10.5.94

Signature

Station Date Examined

Proper officer

Authorised Signature

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

10/307GT

UNITED NATIONS NATIONS UNIES
ASSISTANCE MISSION FOR RWANDA MISSION POUR L'ASSISTANCE AU RWANDA
UNAMIR - MINUAR

OUTGOING FAX NO 360 94 MAY 10 12 35 PAGE 1 OF 1

MIR NO _____

MISC NO 232

FIN 703

TO: GOERANSSON, SAO UNOMUR 486 23 816	FROM: A.H. GOLO, OIC UNAMIR, KIGALI
INFO: FAX:	DATE: 9 May 1994
FAX NO:	PHONE: 254-2622508 FAX: 254-2622668
ORIGINATOR:A.R.DIALLO/AG	SECTION: PERSONNEL
SUBJECT: YOUR REQUEST FOR REPLACEMENT FOR M. KELIWAN WHILE ON HOME LEAVE	

AAA) REUR REQUEST TO HAVE A REPLACEMENT FOR MMM KELIWAN WHILE ON HOME LEAVE FOR PERIOD 27 JUNE THRU 10 AUGUST 1994.

BBB) CHIEF TRANSPORT OFFICER HAS CONFIRMED THAT JJJ MWAMADI (UNAMIR S/M) CURRENTLY IN KABALE CAN REPLACE STAFF MEMBER DURING HIS ABSENCE ON HOME LEAVE. IN THIS CONNECTION HE SUGGESTS THAT LEAVE PERIOD NOT TO EXCEED ONE MONTH IN VIEW OF STATUS OF UNAMIR.

CCC) PLEASE CONFIRM.

SAO PER TPT

101307LT

UNITED NATIONS NATIONS UNIES
ASSISTANCE MISSION FOR RWANDA MISSION POUR L'ASSISTANCE AU RWANDA
UNAMIR - MINUAR

94 MAY 10 12 35

OUTGOING FAX NO 361

PAGE 1 OF 1

233

MIR NO _____

MISC NO 233

FIN 702

TO: GOERANSSON, SAO UNOMUR KABALE 4862581C	FROM: A.GOLO, OIC UNAMIR, KIGALI
ATTN: INFO:	DATE: 10 May 1994
FAX NO:	PHONE: 254-2-622508 FAX: 254-2-622668
ORIGINATOR:A.R.DIALLO/AG DAR	SECTION: PERSONNEL
SUBJECT: FSO DAGUR VILHJALMSSON - REPLACEMENT DURING H/L	

REUR FAX 659 DATED 3 MAY 1994 PLEASE BE ADVISED THAT SINCE STATUS OF UNAMIR IS NOT YET CLARIFIED NO ANNUAL LEAVE BEING GRANTED FOR TIME BEING. WILL ADVISE YOU IN CASE OF FURTHER DEVELOPMENTS. REGARDS.

SAO PER

256-486-27816

UNTSO
COMMUNICATIONS CENTER

94 MAY 10 05 32

UNITED NATIONS

NATIONS UNIES

TRUCE SUPERVISION ORGANIZATION

FIN 701

Outgoing fax msg no: 155	Page 1 of 2
To: MR. GOERANSSON, SAO UNOMUR	From: J. WORTEL CAO, UNTSO-JERUSALEM
Fax no:	Fax no: 02 735 282
Attn:	Date: 9 May 1994
Info:	Ref:
Subject: **UN MEDAL CERTIFICATE**	

MISC 951

REUR MISC 594 DATED 4 MAY 1994. ATTACHED IS A COPY OF THE UNTSO MEDAL CERTIFICATE. A SAMPLE IS ALSO BEING POUCHED TO YOU AS REQUESTED.

Regards

Distribution: SUPPLY ONLY.

Transmitted by:	Drafted by: S. DUODU/SUPPLY OFFICER

If transmission has not been received in good order, please telephone 02 734 223 extension 318 or 319

SAO

UNITED NATIONS **NATIONS UNIES**

This is to certify that
The Secretary-General of the United Nations
has awarded
"The United Nations Medal"

to

.....

In recognition of having completely met the requirements of eligibility and having completed the necessary period of qualifying service as a Military Member of the United Nations Truce Supervision Organization in Palestine.

Given under my hand in the City of Jerusalem
This ..... day of ..... 19.....

.....

Chief of Staff

UNITED NATIONS NATIONS UNIES

94 MAY 10 05 191

FIELD OPERATIONS DIVISION

FIN 700

Outgoing MSG #: MT/ASU/ [illegible] Amb. Soco.	Date: 09 May 1994
TO: [redacted], OIC Admin UNAMIR, Rwanda and Mr. Goeransson, SAO UNOMUR, Uganda INFO: CASO UNAMIR ACTION: R. LAMBO, AIR OPS/SAFETY	FROM: Denis G. Beissel, Acting Director FOD/DPKO
Fax : 011-256-486-23816 , 254-2-622668	Fax #: 212-963-2116
Number of transmitted pages: 1	Ref: Air Operations
SUBJECT: Rapid Runway Repair Kit (s)	

1. There are different types of Rapid Runway Repair Kits available. Located London, Italy and Germany.

2. We need to know what type of surface you want repaired and what type of damage was sustained, before proceeding.

3. Please describe the runway, taxiway or apron surface expected to need repair.

4. (FYI: Some of these so-called KITS are large pieces of equipment.)

5. Describe what type of manpower support you could provide or what you estimate you will require to accomplish emergency runway repairs.

Drafted/Cleared by: TIMPANI/SÉGUIN WALDRUM	Authorized by: M. SAVARD

CMO SAO AVO

UNITED NATIONS NATIONS UNIES

FIELD OPERATIONS DIVISION

FIN 699 FACSIMILE TRANSMISSION

94 MAY 10 05 19

Outgoing FaxNo.: MUR 61	Date: May 6, 1994
To: GOERANSSON, SAO, UNOMUR	From: D. BEISSEL/ACTING DIRECTOR FOD/DPKO/UNHQ
Fax: 256-486-23816 (FAX)	Fax:3-2116
Number of transmitted pages:	Ref.:
Subject: FORM PT 107	

WE REFER TO YOUR LOG REP 18/94, PARA 480. WE HAVE RAISED REQUISITION NO. MIR4-200056 ON YOUR BEHALF BUT WE ASK THAT IN FUTURE YOU SEND US A COMPLETED REQUISITION FOR PROCESSING.

REGARDS,

Drafted/Cleared by:E. AAMODT/KS/ID	Authorized by: M. SAVARD, OIC

SAO

E/IN 698

TOTAL

TELEFAX MESSAGE

94 MAY -9 14 08

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.

C. Girardot
MANAGING DIRECTOR

SAO SUP

FIN 697

091602LT

TRN

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA

(UNAMIR)

9 MAY -9 13 J 08

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

OUTGOING FAX NO. 350 PAGE 1 OF 1 - 225

TO: MR. GOERANSSON SAO, UNOMUR/KABALE	FROM: HANS RENZ CPO, UNAMIR/NAIROBI
PREFIX/NO: MIR/Unmir-225	DATE: 09 MAY 1994
PHONE: 256-486-23816	PHONE: 254-622318
FAX NO: 256-486-23165	FAX NO: 254-622065
INFO: FAX NO:	DRAFTER: J. SANWIDI/CPO
Internal Dist: OIC ADMIN, CPO	
SUBJECT: SUPPLY OF TYRES	

FOLLOWING THE SUPPLY OF TYRES YOU ARE KINDLY REQUESTED TO CONFIRM US BY FAX THE RECEIPT OF THE TYRES, IN ORDER FOR PROCUREMENT SECTION TO BE IN A POSITION TO PROCESS PAYMENT.

BEST REGARDS

SAO TRT

94 MAY -9 11 24

UNAMIR

94 MAY -9 10 08

KIF 786

KIR 930

UNAMIR FORCE HQ
OUTGOING FACSIMILE

FIN 696

09 MAY 1994

TO: ANNAN, UNATIONS, NEW YORK INFO: SITUATION CENTRE, DPKO, NEW YORK	FROM: J.-R. BOOH-BOOH, SRSG, UNAMIR, KIGALI, RWANDA For FC
FAX: 001 (212) 963 9053 FW	FAX: (250) 84265
INTERNAL DISTRIBUTION: UNOMUR : FAX (256)486-23816 MILOB GP HQ BYUBAT TUN COY	
SUBJECT: DAILY SITREP 080600B MAY TO 090600B MAY 94.	
NUMBER OF PAGES, INCLUDING THIS COVER: FOUR	

DIRECT

1. PLEASE FIND ATTACHED THE DAILY SITREP MENTIONED ABOVE.

2. REGARDS.

CMO OPS

FROM: UNAMIR, KIGALI.

SITREP COVERING PERIOD 080600B MAY TO 090600B MAY 94.

1. **GEN SITUATION.** PERIOD WAS RELATIVELY CALM DESPITE SPORADIC EXCHANGE OF FIRE BETWEEN WARRING FACTIONS. SITUATION HOWEVER REMAINS TENSE AND FLUID. FIGHTING CONTINUED UP NORTH AND IN THE SOUTH OF THE COUNTRY. THERE ARE SIGNS OF THE TOWN OF GITARAMA BEING REINFORCED IN APPARENT READINESS FOR AN RPF ATTACK. RPF CONTINUES TO THREATEN TAKEOVER OF KIA IF RGF TROOPS DO NOT MOVE AWAY FROM AREA. FC HAD DISCUSSIONS WITH MIN OF WORKS AND SOCIAL AFFAIRS.

2. **POLITICAL ACTIVITIES.** SIGNIFICANT BREAKTHROUGH CONTINUES WITH FCs MEETING WITH MINISTER OF WORKS. EFFORTS STILL BEING MADE TO MAKE CONTACT WITH INTERIM PRIME MINISTER.

3. **FACTIONAL ACTIVITIES.** WARRING FACTIONS CONTINUE TO SHOW BELLIGERENCE.

A. RPF. CONTROLLING AREA EAST OF RUHENGERI TO NKUMBA AND AREA SOUTH OF THE TOWN OF BASE. NKUMBA REPORTED TO HAVE FALLEN TO RPF TROOPS. IN THE SOUTH ADVANCING WESTWARDS. NO SIGNIFICANT CHANGES IN LINES HELD WITHIN THE CITY. STRONGLY BELIEVED TO BE PLANNING AN ATTACK ON KIA.

B. RGF. REINFORCING GITARAMA WITH NEW RECRUITS AND SOME OLD FORCES. OBSERVED MOVING ABOUT A BATTERY OF ARTY GUNS FROM GITARAMA TO KIGALI. CONTROLLING RUHENGERI AND AREAS NORTH AND SOUTH OF IT. STILL CONTROLLING GREATER PART OF CITY. CONSOLIDATING POSITIONS HELD IN CITY.

C. MILITIA. NO CHANGE IN POSITIONS BEING HELD IN THE CITY.

4. **OWN MILITARY ACTIVITIES** PLANS FOR THE FUTURE MISSION AND FORCE STRUCTURE CONTINUE. NORMAL ROUTINE, ESCORTS AND HUMANITARIAN TASKS WERE CONDUCTED DURING THE PERIOD.

A. **FORCE HQ.** FC HELD NORMAL BRIEFING AT 080700 AND 081900 WITH COMMANDERS AND STAFF. ALSO HELD DISCUSSIONS WITH MIN OF WORKS AND SOCIAL AFFAIRS. DISCUSSED FUTURE OF MISSION AND THE HUMANITARIAN NEEDS OF THE COUNTRY. PREPARATIONS AND STAFF WORK ON FUTURE FORCE STILL IN PROGRESS. DEFENSIVE WORK AROUND HQ BUILDING IN PROGRESS.

B. **UNOMUR.** AREA GENERALLY CALM.

C. **BYUBAT.**

(1) PROVIDED SECURITY AT KIA, AMAHORO STADIUM AND FORCE HQ.

(2) PROVIDED ESCORTS FOR HUMANITARIAN AND OTHER

TASKS.

(3) 1 X MOR BOMB LANDED ABOUT 700M NORTH OF KIA.

(4) WORK ON IMPROVEMENT OF DEFENSES CONTINUING.

D. TUN PLATOON (+).

(1) PROVIDED SECURITY AT MILLE COLLINES WITH 1 X APC.

(2) PROVIDED SECURITY AT KING FAISAL HOSPITAL AND MERIDIEN HOTEL.

(3) PROVIDED APC ESCORTS AND SECURITY AT FORCE HQ.

E. MILOB

(1) ASSISTED IN CARRYING OUT HUMANITARIAN TASKS.

(2) RPF SECTOR MILOBs CARRIED OUT PATROLS TO RUHENGERI AREA DURING THE PERIOD.

(3) LIAISED WITH WARRING FACTIONS.

5. UNCIVPOL. NONE IN RWANDA CURRENTLY.

6. HUMANITARIAN ACTIVITIES.

A. DISPLACED PERSONS.

(1) PATROLS VISITED DISPLACED PERSONS CAMPS IN KIGALI.

(2) ICRC DELIVERED BABY BOY FOR A DISPLACED WOMAN FORM AMAHORO STADIUM AT RED CROSS HOSPITAL.

B. HUMANITARIAN ASSISTANCE.

(1) ICRC GAINED ACCESS TO FOOD IN CARITAS WAREHOUSE AND DELIVERED SIX TONNES TO SAINTE FAMILLE CAMP.

(2) HA TEAM SPENT DAY PLANNING THE DISTRIBUTION OF AID.

C. EVACUATION OF EXPATRIATES. ONE RWANDESE WAS EVACUATED TO NAIROBI.

7. CIVIL AFFAIRS. NTR.

8. LOGISTICS. NO CHANGE IN RESERVES HELD.

9. MISC.

A. FORCE LEVEL - NO CHANGE.

B. SICK REPORT - 18 CASES (8 MALARIA).

UNAMIR

94 MAY -6 13 08 26

94 MAY -9 05 37

UNAMIR FORCE HQ
OUTGOING FACSIMILE

FLN 694 KMF-680

07 MAY 1994

TO: COL ASRAR ACTING CMO UNOMUR, KABALE	FROM: COL MOHEN COO UNAMIR, KIGALI, RWANDA FB. FC
FAX: 256- 486-23816	FAX: 001 (212) 963 3090
MISC-916	
SUBJECT: HELICOPTER FLYING STATUS	
NUMBER OF PAGES, INCLUDING THIS COVER: EIGHT	

REFERENCE : UNHQ NEW YORK FAX MSG NO. MUR-60/MIR-114 DATED 06 MAY 94.

1. ENCLOSED HERE WITH PLEASE FIND THE REFERENCE LETTER WITH ITS ENCLOSERS AND THE NOTE ON IT BY FC.

2. YOU ARE REQUESTED TO PREPARE AN ANSWER TO THE REFERENCE LETTER ON BEHALF OF THE FC AND SEND THE SAME TO FC FOR SIGNATURE AND ONWARD DESPATCH ASP.

3. REGARDS.

1/8

CMO SAO

UNOMUR KABALE 94- 5- 7 ; 8:33 ;UNAMIR - KIGALI ;94- 5- 7 ; 8:34 ; 12129633590→ UNOMUR RADIO ROOM:# 1 RADIOROOM:# 1

MKF 808

UNITED NATIONS NATIONS UNIES

Field Operations Division

'94 MAY -6 21 UNAMIR

Outgoing Fax #: MUR- 60 MIR- 141	Date: May 6, 1994
To: GOLO / GOERANSSON OIC / SAO UNAMIR / UNOMUR UNAMIR-KIGALI/NAIROBI	From: BEISSEL ACTING DIRECTOR FOD/DPKO - UNHQ/NEW YORK
Fax#: 3-3090 UNAMIR 254-2-622668 MIR/NAIROBI 256-486-23816/7 UNOMUR	Fax #: (212) 963-2116
Number of transmitted pages: 7	Ref.:
Subject: HELICOPTER FLYING STATUS	

1. ALTHOUGH THERE WERE A GREAT DEAL OF WELL DESERVED COMPLAINTS ABOUT THE VERY SLOW ARRIVAL OF THE HELICOPTERS IN UNOMUR; ONCE THEY ARRIVED, THE APPROACH SEEMS TO HAVE BECOME SLIGHTLY CASUAL. THIS HAS BEEN DISCUSSED IN GREAT DETAILS WITH CANADIAN HELICOPTERS AND WORK HAS NOW STARTED TO ENSURE THESE AIRCRAFT CAN OPERATE FOR THE PURPOSE THEY WERE CONTRACTED. THAT IS DAY AND NIGHT SURVEILLANCE PLUS OTHER TASKS AS REQUIRED.

2. THE MISSION HAS NOT BEEN AS AGRESSIVE AS THEY COULD HAVE BEEN, WITH LIGHTS ORDERED IN SEPTEMBER 1993 BUT FIRST HASTENED IN MAY 1994. AS FOR TECHNICAL EXPERTISE, MR. LAMBO WAS SENT TO THE MISSION TO HANDLE EXACTLY THIS TYPE OF EXPERT ADVISE SO THE REQUEST AT YOUR FAX 669 OF 5 MAY 1994 CAN BE ACTIONED LOCALLY.

3. THERE IS ALSO THE PROBLEM OF NIGHT LANDING PADS. THE OPERATOR INFORMS US THAT THE AREA SELECTED FOR PARKING THE HELICOPTERS IS UNSUITABLE FOR NIGHT OPERATIONS. AGAIN MR. LAMBO CAN ASSIST, BUT IT IS NECESSARY TO HAVE AN APPROPRIATE NIGHT LANDING LOCATION.

4. UNPROFOR HAS BEEN REQUESTED TO FORWARD BEACONS TO UNOMUR AND WE'LL MONITOR THIS TO ENSURE THEY ARE THERE BY THE TIME PROPER NIGHT LANDING ZONES ARE DEVELOPED.

5. IT IS IMPORTANT THAT MR. LAMBO QUICKLY ASSESS THE NIGHT LIGHTING REQUIREMENTS AND DISCUSS THE MATTER WITH US SO AS TO RESOLVE THE LIGHTING ISSUE QUICKLY.

6. CANADIAN HELICOPTERS IS RESOLVING THE FLIGHT FOLLOWING SITUATION.

CAO FC 2/8

7. OUR PROBLEM HAS NOT BEEN THAT RESOLVING THIS ISSUE IS DIFFICULT, ITS THE FACT WE ALL WAITED TILL THE AIRCRAFT WERE URGENTLY NEEDED FOR THE MISSION FOR WHICH THEY WERE CHARTERED, BEFORE WE TESTED OUR CAPABILITY TO RESPOND. THE COMPANY IS HIGHLY EMBARRASSED ABOUT THE MATTER, BUT WE SHOULD ALL SHARE THEIR EMBARRASSMENT.

8. IT IS EXTREMELY IMPORTANT THAT MR. LAMBO IS SENT TO THE UNOMUR LOCATION TO ASSESS THIS PROBLEM AND ENSURE WE QUICKLY GET THESE RESOURCES WORKING ON THE MISSION THEY WERE CHARTERED TO DO.

Drafted/Cleared by: A. WALDRUM	Authorized by: M. BERARD

3/6

3

[redacted]

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

LOGISTICS AND COMMUNICATIONS SECTION
REGISTRY
MAY 05
REF NO. 4125
ACTION

FAX NO: 669
DATE: 5 May 1994

MUR 154

TO: BEISSEL A/DIRECTOR FOD, HQS, NY	FROM: GOMBA TIBSON, SIO UNOMUR, KABALE
ATT: BJÖRNSSON/MALDRUM FAX NO: 212-963-0664	FAX NO: 256 486 [illegible] TEL NO: 256 486 [illegible]
INFO: GOLO, GIO, ADMIN, UNAMIR, NAIROBI FAX: 02 [illegible] Misc 600	DRAFTED BY: MIC DESTINATION FILE
	FILE: AVIATION
TOTAL NO. OF PAGES: 5	INT DIST: SAO/A/CHO/AVIOFF
SUBJECT: NIGHT SUPPORT FOR HELICOPTERS	

RE YOUR FAX MUR-68 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 080, 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 CORRESPONDENCE FROM THE DGMO, UNOMUR TO THE FC, UNAMIR ABOUT THE SAME SUBJECT.

(4/8)

669 PAGE 2 OF 5

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.

5/8

669 3/5

NYK PLS RELAY TKS

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

OUTGOING FAX NO. 656
01 MAY 94 PAGE 1 OF

TO: MAJ GEN R. A. DALLAIRE FC UNAMIR KIGALI MISC 587	FROM: LTC NOORDSY DCMO UNOMUR KABALE
FAX NO: (07) 84263	FAX NO: 256 486-23816
SUBJECT: USE OF HELICOPTERS WITHIN UNOMUR	

1. REFERENCE IS MADE TO MY TELEPHONE CALL DTG 011650CMAY94.
2. NIGHT FLYING DOES NOT TAKE PLACE BECAUSE OF THE RESTRICTIONS OF THE CIVILIAN FLIGHT REGULATIONS UNDER WHICH THE CANADIAN HELICOPTER CORPORATION PILOTS MUST OPERATE.
3. FOR NIGHT FLYING OPERATION 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.

01/05/94

Please brief

Done 3/5

Sam 4.5.94

CMO AVO

6/8

669 4/5

B. 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.

7/8

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 4.1 1.
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.

8/8

UNAMIR

94 MAY -9 05 28

94 MAY -8 19 21

F/IN 693

UNAMIR FORCE HQ
OUTGOING FACSIMILE

K4F 785 MIR 926

08 MAY 1994

TO: ANNAN, UNATIONS, NEW YORK INFO: SITUATION CENTER, DPKO, NEW YORK	FROM: J.-R. BOOH-BOOH, SRSG, UNAMIR, KIGALI, RWANDA FC
FAX: 001 (212) 963 9053 OK	FAX: 001 (212) 963 3090
INTERNAL DISTRIBUTION: UNOMUR : FAX (256)486-23186 MILOB GP HQ	
SUBJECT: SPECIAL SITREP 080600B MAY TO 082000B MAY 94.	
NUMBER OF PAGES, INCLUDING THIS COVER: THREE	

DIRECT

1. THE GEN SITUATION IS STILL TENSE AND FLUID. THE INTENSITY OF FIRING AND SHELLING WAS LESS IN COMPARISON TO THAT OF THE LAST TWO DAYS. INTERMITTENT AND OCCASIONAL FIRING CONTINUED THROUGH OUT THE DAY. RPF CONTINUED TIGHTENING UP THEIR GRIP IN THE CITY AND SEEMS PREPARING FOR A BIG BATTLE TO NEUTRALIZE CAMP KANOMBE (ONE KEY POSITION OF RGF) NEAR THE AIRPORT. IT IS CONFIRMED THAT NKUMBA IS NOW UNDER THE CONTROL OF RPF. RGF STILL PUTTING UP SOME RESISTANCE IN DIFFERENT PARTS OF THE CITY. ONE ARTY BN OF RGF WAS SEEN MOVING FROM GITARAMA TOWARDS KIGALI AND IT IS ASSUMED THAT THEY WOULD JOIN THE GOVT FORCES IN KIGALI TO AUGMENT THEIR STRENGTH. NO OTHER SIGNIFICANT CHANGES IN THE DISPOSITIONS OF THE WARRING FACTIONS. MILITIA STILL HOLDING SOME AREAS OF THE CITY UNDER THEIR CONTROL.

2. FC MET MINISTER OF WORKS AND SOCIAL AFFAIRS. THEY DISCUSSED ABOUT THE OVERALL SITUATION AND NEED FOR HUMANITARIAN ASSISTANCE IN THE COUNTRY. THEY ALSO DISCUSSED ABOUT THE FUTURE OF THE MISSION. THE DISCUSSION WAS POSITIVE. FC ADDRESSED ALL THE UNMOs AT 1700 HRS AT HOTEL MERIDIEN. FC ALSO HELD A CONFERENCE WITH HIS COMMANDERS AND PSOs AT FORCE HQ.

3. UNMO PATROLS VISITED DISPLACED PERSONS' CAMPS IN KIGALI. A DISPLACED WOMAN FROM THE AMAHORO STADIUM WAS EVACUATED BY UNAMIR TO ICRC HOSPITAL. LATER SHE GAVE BIRTH TO A BABY BOY. ICRC GAINED ACCESS TO FOOD IN CARITAS WAREHOUSE AND DELIVERED SIX TONS OF FOOD TO THE SAINTE FAMILLE CAMP. HA TEAM SPENT THE DAY ON PLANNING FOR DISTRIBUTION OF AID WHICH ARRIVED TODAY BY CANADIAN C-130. ONE RWANDESE WITH KENYAN VISA WAS EVACUATED TO NAIROBI.

SRSG FC CAO

CMO DCMO SAO GPS

4. ENCLOSED HERE WITH PLEASE FIND THE UNAMIR FORCE HQ LOG SHEETS HIGHLIGHTING THE MAJOR EVENTS DURING THE PERIOD COVERED.

5. REGARDS.

SL NR	DTG	MESSAGE
1	080850	Heavy exchage of SA fire and arty in gen area of KIA.
2	080927	ETA of the aircraft is at 1030 hrs.
3	081035	Aircraft has landed.
4	081051	Aircraft departed at 1050 hrs.
5	081156	Red Cross will carry on medevac at 1400 hrs from King Faisal Hospital to Red Cross Hospital. Five people would be evac.
6	081200	A pregnat woman in labour at Amahoro would requre evac to Red Cross Hospital.
7	081205	RGF has given permission, however they request to know the names of those to be evac.
8	081240	RPF disagreed to the proposal of evacuating the sick personnel because they thought UNAMIR can't guratee the safety of the people involved.
9	081330	Pregnat woman being evac to Red Cross Hospital by Byubat has been stopped at RPF check point near CND. They have not been informed.
10	081345	RPF has now given clearence for the evac of the pregnat woman.
11	081740	ETA of the aircraft on 09 May 94 at 1030 hrs.
12	081830	Exchange of heavy Arty fire heard from 03 KM NE of the airport.

UNAMIR
94 MAY -6 10 10

94 MAY -9 05 27

UNAMIR FORCE HQ
OUTGOING FACSIMILE

E/IN 692 KYF 779 KMF 683 07 MAY 1994

TO: ANNAN, UNATIONS, NEW YORK 3-4779 INFO: SITUATION CENTRE, DPKO, NEW YORK	FROM: J.-R. BOOH-BOOH, SRSG, UNAMIR, KIGALI, RWANDA
FAX: 001 (212) 963 9053	FAX: (250) 84265
INTERNAL DISTRIBUTION: UNOMUR : FAX (256)486-23816 MILOB GP HQ BYUBAT TUN COY	
SUBJECT: DAILY SITREP 060600B MAY TO 070500B MAY 94.	
NUMBER OF PAGES, INCLUDING THIS COVER: FIVE	

DIRECT MIR-919 MISC-501

1. PLEASE FIND ATTACHED THE DAILY SITREP MENTIONED ABOVE.

2. REGARDS.

UNAMIR
94 MAY -6 10 18

CMO OPS

2/5

FROM: UNAMIR, KIGALI.

SITREP COVERING PERIOD 060600B MAY TO 070600B MAY 94.

1. **GEN SITUATION.** THE FIRST HALF OF THE PERIOD WAS RELATIVELY CALM. INTENSIVE EXCHANGE OF FIRE RESUMED IN THE AFTERNOON IN EASTERN PART OF THE CITY AND THIS CONTINUED TILL THE EARLY HOURS OF THE MORNING. INTENSIVE FIGHTING ALSO REPORTED IN THE NORTH AROUND RUHENGERI AND NKUMBA. NO SIGNIFICANT CHANGES HAVE BEEN OBSERVED IN THE TROOPS DISPOSITION ON BOTH SIDES IN THE CITY. RPF NOW SWEEPING SOUTHERN APART OF COUNTRY AND REPORTED TO HAVE CROSSED RIVER NYABARONGO. FIGHTING AROUND KIA RESULTED IN MORE DAMAGE TO TERMINAL BUILDING. FC MET RGF COS. SCHEDULED MEETING WITH MIN OF DEFENCE DID NOT COME ON.

2. **POLITICAL ACTIVITIES.** STALEMATE CONTINUES. IT IS BECOMING MORE AND MORE DIFFICULT TO GET SOMEBODY TO TALK TO FROM THE INTERIM GOVT SIDE.

3. **FACTIONAL ACTIVITIES.** ALL SIDES CONTINUE TO SHOW BELLIGERENCE. INTENSIVE FIGHTING USING ARTY/MOR, HMG AND SAs FIRE IN THE EASTERN PART OF THE CITY.

A. **RPF.** CONTINUED TO CONDUCT OFFENSIVE OPERATIONS IN AND AROUND KIGALI. ATTEMPTED TO CUT ROAD FROM KANONBE CAMP TO AIRPORT. ATTACK WAS REPULSED BY RGF TROOPS DUG IN TO THE SOUTH OF THE AIRPORT. ATTACK RESULTED IN KIA TERMINAL BUILDING TAKING SOME DIRECT/INDIRECT FIRE. THERE WERE NO CASUALTIES TO UNAMIR TROOPS LIVING IN TERMINAL BUILDING. TROOPS HAVE CROSSED RIVER. NYABARONGO IN THE SOUTH AND ADVANCING WEST TOWARDS RIVER AKANYARU. SHELLED THE TOWN OF RUHENGERI IN THE NORTH.

B. **RGF.** SEEN REINFORCING AREA AROUND KANONBE, CITY CENTRE AND WESTERN PART OF CITY. REPULSED RPF ATTACK EAST OF KANONBE CAMP. ALSO HOLDING ON TO RUHENGERI IN THE NORTH. REINFORCEMENTS ALSO OBSERVED BEING MOVED SOUTH TOWARDS GITARAMA. RECRUITMENT OF YOUNG MEN STILL IN PROGRESS. RECRUITS BEING GIVEN A FEW DAYS TRAINING IN CAMP KIGALI AND GITARAMA. COS HAD TALKS WITH FC UNAMIR.

C. **MILITIA.** STILL HOLDING SOME PARTS OF THE CITY. REPORTED TO BE FIGHTING SIDE BY SIDE WITH RGF IN THE NORTH.

4. **OWN MILITARY ACTIVITIES** SUMMARY INVESTIGATIONS INTO MOR/ARTY AND ROCKET ATTACK ON TROOPS LIVING AREA AROUND KIA STARTED. NORMAL ROUTINE ESCORTS AND SOME HUMANITARIAN TASKS WERE CONDUCTED DURING THE PERIOD.

A. **FORCE HQ.** FC HELD NORMAL BRIEFING AT 060700 AND 061900 WITH COMMANDERS AND STAFF. ALSO HELD TALKS WITH RGF COS. DISCUSSIONS CENTERED MOSTLY ON SECURITY AND HUMANITARIAN ACTIVITIES. PREPARATIONS/PLANS ON FUTURE FORCE STILL IN PROGRESS. WORK ON DEFENSES AROUND HQ BUILDING IN PROGRESS.

3/5

B. UNOMUR. AREA GENERALLY CALM.

(1) ALL THREE HELICOPTERS HAVE BEEN GROUNDED DUE TO MECH PROBLEMS. EFFORTS BEING MADE TO GET THE REQUIRED SPARE PARTS TO GET THEM FLYING AGAIN SOON.

(2) NRA HAS STATED THAT IT IS UNABLE TO PROVIDE REQUIRED NUMBER OF GUARDS FOR PATROLS.

(3) A/CMO LEFT FOR MBARARA TO MEET NRA DIV COMMANDER.

(4) ROUTINE PATROLS CONDUCTED IN AOR DESPITE HEAVY RAINS.

(5) BORDER CROSSING

(A) FROM UGANDA TO RWANDA. 14 VEHS CROSSED THROUGH KATUNA AND LUBIRIZI AREA WITH 91 PASSENGERS.

(B) FROM RWANDA TO UGANDA. 14 VEHS CROSSED THROUGH KATUNA AND KASHAKYE WITH 94 PASSENGERS.

(C) HUMANITARIAN VEHS CROSSING.

I. 7 VEHS OF ICRC CROSSED THROUGH KATUNA ON 5 MAY 94 TO RWANDA AND RETURNED SAME DAY AFTER DELIVERING FOOD AID.

II. 5 VEHS OF WFP CROSSED THROUGH KASHAKYE ON 5 MAY AND RETURNED ON 6 MAY 94 AFTER DELIVERING FOOD AID TO MULINDI(RWANDA).

C. BYUBAT.

(1) SPOTTED RGF TROOPS (SECT +) WITH HEAD LOADS OF WAR MATERIAL MOVING AWAY FROM KANONBE CAMP TOWARDS CITY.

(2) PROVIDED SECURITY AT KIA, AMAHORO STADIUM AND FORCE HQ.

(3) PROVIDED ESCORTS FOR HUMANITARIAN AND OTHER TASKS.

(4) SA, MG AND ARTY FIRE DIRECTED AT KIA TERMINAL BUILDING CONTINUED TO CAUSE DAMAGE TO THE BUILDING.

D. TUN PLATOON (+).

(1) PROVIDED SECURITY AT MILLE COLLINES WITH 2 X APCs.

(2) PROVIDED SECURITY AT KING FAISAL HOSPITAL AND MERIDIEN HOTEL.

(3) PROVIDED APC ESCORTS AND SECURITY AT FORCE HQ.

E. **MILOB** TEAM PROCEEDING TO GITARAMA GOT INVOLVED IN AN ACCIDENT WITH ONE OFFICER (SENEGALESE) SUSTAINING INJURIES.

5. **UNCIVPOL**. NONE IN RWANDA CURRENTLY.

6. **HUMANITARIAN ACTIVITIES**. MEETING HELD WITH ICRC TO DETERMINE THEIR PRESENT AND FUTURE OPERATIONS IN RWANDA.

A. DISPLACED PERSONS.

(1) AGREEMENT FORWARDED TO RPF FOR IMPLEMENTATION OF A SECURE MEANS TO RETURN DISPLACED PERSONS WAS SIGNED BY THE CHAIRMAN OF RPF HIGH COMD. AWAITING ACTION FROM RGF SIDE.

(2) PATROLS CONDUCTED TO DISPLACED PERSONS CAMPS IN THE CITY.

B. HUMANITARIAN ASSISTANCE.

(1) ICRC DISTRIBUTED HUMANITARIAN AID TO CAMPS IN KIGALI.

(2) ICRC CONTINUED WORK ON NEW FIELD HOSPITAL IN KABGAYI.

(3) ICRC SURGEON EXAMINED 7 PATIENTS WITH GUNSHOT WOUNDS AT KING FAISAL HOSPITAL.

(4) ADVANCE TEAM DELIVERED 15 BOXES OF HEB AND 96 [illegible] MERIDIEN HOTEL.

7. **CIVIL AFFAIRS**. NTR.

8. **LOGISTICS**. FORCE RESERVE STOCK LEVEL AS FOLLOWS:

A. RATION - 16 DAYS.

B. WATER - 26 DAYS.

C. FUEL - 34,350 LTRS DIESEL.

9. MISC.

A. FORCE LEVEL 447.

B. SICK REPORT - 16 CASES (8 MALARIA).

C. [illegible]

5/5

(1) NAME : B ABDUL

(2) ID : 546

(3) RANK : CAPT

(4) NATIONALITY : SENEGALESE

(5) TYPE OF INJURY : FRACTURED LEG, BROKEN FINGERS WOUND ON ARM.

F/IN 691 UNAMIR KYF778 KMF671 06 MAY 1994

TO: ANNAN, UNATIONS, NEW YORK 3-4879 INFO: SITUATION CENTER, DPKO, NEW YORK	FROM: J.-R. BOOH-BOOH, SRSG, UNAMIR, KIGALI, RWANDA Booh FC
FAX: 001 (212) 963 9053	FAX: 001 (212) 963 3090
INTERNAL DISTRIBUTION: UNOMUR : FAX (256)486-23~~86~~ 61 MILOB GP HQ	
SUBJECT: SPECIAL SITREP 060800B MAY TO 062000B MAY 94.	
NUMBER OF PAGES, INCLUDING THIS COVER: THREE	

DIRECT MIR-9/4 MISC-498

1. THE GEN SITUATION IS TENSE AND FLUID. INTENSIVE FIRING AND SHELLING CONTINUED THROUGH OUT THE DAY. THE FIGHTING TOOK PLACE INTO THE VARIOUS PARTS OF THE KIGALI CITY. RPF SHELLED AT CAMP KANOMBE AFTER MID DAY, ALSO TOOK UP POSITIONS ON THE HIGH GROUND NORTH OF CAMP KANOMBE. RGF ALSO RETALIATED AND FIRED ARTY SHELLS DIRECTLY TO THE CND BUILDING. AT ABOUT 1830 HRS INTENSIVE FIRING STARTED AROUND AIRPORT COMPLEX WITH HEAVY MACHINE GUN FROM THE NORTH OF KIA WHICH IS A POSSIBLE RPF POSITION. RPF CONTINUED TIGHTENING UP THEIR GRIP IN THE CITY.RGF PUTTING UP SOME RESISTANCE IN DIFFERENT PARTS OF THE KIGALI CITY. NO SIGNIFICANT CHANGES IN THE DISPOSITIONS OF BOTH THE WARRING GROUPS. MILITIA STILL HOLDING SOME AREAS IN THE KIGALI CITY UNDER THEIR CONTROL. RPF STILL TRYING TO BREAK THROUGH THE RGF POSITIONS IN RUHENGERI AND NKUMBA. HEAVY FIGHTING WAS REPORTED IN THOSE TWO AREAS.

2. FC HELD A CONF WITH HIS COMMANDERS AND PSOs AT FORCE HQ. FC MET COS RGF AND ALSO WANTED TO MEET MINISTER OF DEFENCE BUT HE DID NOT TURNUP FROM GITARAMA. FC ALSO VISITED RADIO RWANDA IN THE AFTERNOON.

3. UNOMUR HAS REPORTED THAT 1 X HELICOPTER (HEL) WAS GROUNDED DUE TO TECHNICAL REASONS ON 04 MAY 94. 2 OTHER HELs WERE SCHEDULED TO RECEIVE SOME SPARE PARTS, BUT WHEN A CONSIGNMENT OF SPARE PARTS ARRIVED FROM NAIROBI ON 05 MAY 94, IT WAS FOUND THAT THE

SRSG FC C/DIR CAO

CMO DCMO SAO OPS

2/3

CONSIGNMENT WAS ACTUALLY FOR SOMALIA (UNOSOM). AS A RESULT THE OTHER 2 HELs ARE ALSO GROUNDED FOR THE TIME BEING. THE CHIEF PILOT IS IN TOUCH WITH THE CONCERNED PEOPLE TO GET THE CORRECT SPARES TO

KABALE IMMEDIATELY.

4. HAC CONTINUED PATROLLING WITH UNMOs AT VARIOUS DISPLACED PERSON'S CAMP IN KIGALI. SAID PATROL REPORTED ACUTE SHORTAGE OF FOOD AND WATER IN THE REFUGEE CAMPS. THE AGREEMENT FORWARDED TO RPF FOR IMPLEMENTATION OF A SECURE MEANS TO EXCHANGE DISPLACED PERSONS WAS SIGNED BY THE CHAIRMAN OF THE HIGH COMMAND OF RPF AND STILL WAITING FOR THE SIGNATURE OF THE COS RGF. ICRC CONDUCTED DISTRIBUTION OF HUMANITARIAN AIDS TO DIFFERENT CAMPS IN KIGALI. ICRC ALSO CONTINUED TO SET UP A FIELD HOSPITAL AT KABGAYI. ICRC TREATED 7 WOUNDED PERSONS AT KING FAISAL HOSPITAL.HA TEAM DELIVERED 75 BOXES OF HEB 96 JERRY CANS TO THE KING FAISAL HOSPITAL AND 10 BOXES OF HEB TO HOTEL MERIDIEN.

5. ATTACHED HERE WITH PLEASE FIND THE UNAMIR FORCE HQ LOG SHEETS HIGH LIGHTING THE MAJOR EVENTS DURING THE PERIOD COVERING.

6. REGARDS.

94- 5- 7 ; 8:07 ;UNAMIR - NINUAR ; RADIOROOM:# 2

UNOMUR KABALE 94- 5- 7 ; 8:07 ; 12129833090→ UNOMUR RADIO ROOM:# 2

3/3

SL NR	DTG	MESSAGE
1	060815	Sent a team to recover vehicles from Millei Colline Hotel

		Collins Hotel.
2	061020	1 X Vehicle met with an accident along GITARAMA road and Capt BA ABDUL sustained fol injuries : a. Fractured leg. b. Broken finger. c. Wound in the arm.
3	061030	Vehicles from Hotel Millei Collins recovered.
4	061535	Heavy firing going on in Kanombe barrack.
5	061549	ETA for flights on the 07 May 94 are 0730 and 1305 hrs respectively.
6	061832	Firing resumed in the airport area and a shell landed on the runway and a bullet hit the window of the control tower.
7	061839	Heavy MG fire on the terminal building has been going on for the past ten minutes. The fire is coming from the north.

94- 5- 7 ; 8:08 ;UNAMIR - KINSHASA ; RADIOROOM:# 3

UNOMUR KABALE 94- 5- 7 ; 8:08 ; 12129633089→ UNOMUR RADIO ROOM:# 3

061052LT
NZV

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA
UNAMIR

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

94 MAY -9 05:21

F/IN 690

KIGALI RWANDA

OUTGOING FAX NO. 311 PAGE 1 OF 1 -- 199

TO: MR. GOERANSSON, SAO UNOMUR, KABALE UGANDA	FROM: L. DODICI, SAO UNAMIR, NAIROBI
PREFIX/NO: MIR/MISC-199	DATE: 05 MAY 1994
ATTN: M.KELIWAN, TRANSPORT J.MWAMADI	PHONE: 254-62-2508
FAX NO: 256 486 23816 TEL NO: 256 486 23165	FAX NO: 254-2-62-2668
INFO: A.GOLO,OIC ADMIN FAX NO: 33090 NZV	DRAFTER: N. JORSLING N.J FILE REF:
Internal Dist.: OIC, SAO, CTO	
SUBJECT : TOYOTA/ MITSUBISHI SPARE PARTS	
REFERENCE:	

AAA. RE-YOUR FAX MISC 577 AND 598 OF 28 APRIL AND 04 MAY 1994 RESPECTIVELY, DATA RECEIVED ON YOUR VEHICLES ARE STILL INCOMPLETE.WOULD APPRECIATE YOU FORWARDING MODEL OF VEHICLES IN ORDER TO PROCURE THE REQUIRED SPARE PARTS.

BBB. YOUR URGENT RESPONSE WOULD BE APPRECIATED (REGARDS).

NY- PSE RELAY TO UNOMUR- TRS KABALE

KGL 061052LT NZV

(unable to get Kabale)

SAO TPT

TOTAL P.01

UNAMIR
07 MAY -4 19 [illegible]

94 MAY -9 05 [illegible]

1/3

UNAMIR FORCE HQ
OUTGOING FACSIMILE

FIN 689 KYF781 KMF694

07 MAY 1994

TO: ANNAN, UNATIONS, NEW YORK 3-4879 INFO: SITUATION CENTER, DPKO, NEW YORK	FROM: J.-R. BOOH-BOOH, SRSG, UNAMIR, KIGALI, RWANDA cc FC
FAX: 001 (212) 963 9053	FAX: 001 (212) 963 3090
INTERNAL DISTRIBUTION: UNOMUR : FAX (256)486-2316 MILOB GP HQ	
SUBJECT: SPECIAL SITREP 070600B MAY TO 072000B MAY 94.	
NUMBER OF PAGES, INCLUDING THIS COVER: THREE	

MIR-920 MISC-506

DIRECT

1. THE GEN SITUATION IS VERY TENSE AND FLUID. HEAVY FIRING AND SHELLING CONTINUED THROUGH OUT THE DAY. THE MAJOR BATTLE TOOK PLACE AROUND RWANDEX, GIKONDO AND KICHIKIRO AREA. IN THE MORNING HEAVY ARTY AND MORTAR FIRE EXCHANGE CONTINUED BETWEEN RPF AND RGF AT RUBONGO AREA NORTH OF KIA. RGF FIRED ARTY SHELLS TO THE CND BUILDING FROM GIKONDO AREA. RPF CONTINUED TIGHTENING UP THEIR GRIP IN THE CITY. RGF PUTTING UP SOME RESISTANCE IN DIFFERENT PARTS OF THE KIGALI CITY. NO SIGNIFICANT CHANGES IN THE DISPOSITIONS OF BOTH THE WARRING GROUPS. MILITIA STILL HOLDING SOME AREAS IN THE KIGALI CITY UNDER THEIR CONTROL. INFORMATION REVEALED THAT MASSIVE RECRUITMENT HAVE BEEN CARRIED OUT BY BOTH THE GROUPS. HEAVY FIGHTING WITH ARTY AND MORTAR EXCHANGE CONTINUED AT NKUMBA AREA.

2. FC MET MINISTER OF DEFENCE IN THE MORNING AND DISCUSSED REGARDING VARIOUS ISSUES. FC WENT TO MULINDI IN THE AFTERNOON TO MEET MAJ GEN KAGAME. THEY DISCUSSED REGARDING THE FUTURE OF THE ON GOING OPERATION. FC ALSO DISCUSSED REGARDING FIRING INCIDENT AT THE AIRPORT. GEN KAGAME ASSURED FC THAT HIS OPERATION WILL CONTINUE AS PER PLAN. BUT THEY WILL GIVE US ENOUGH TIME TO GO FOR NEC SHELTER. FC HELD A CONFERENCE WITH HIS COMMANDERS AND PSOs AT FORCE HQ.

3. ICRC CONTINUED TO SET UP A FIELD HOSPITAL AT KABUAYI. ICRC WAS UNABLE TO GO TO THEIR WIRE HOUSES TO COLLECT FOOD AND OTHER SUPPLIES DUE TO HEAVY EXCHANGE OF FIRE. ICRC TREATED 210 PATIENT IN THE KIGALI HOSPITAL. HA TEAM IS AWAITING WITH THEIR SUPPLIES TO BE AIRLIFTED IN TO KIGALI. ONE RWANDESE WITH BELGIAN VISA WAS

CMO DCMO SAO OPS

EVACUATED TO NAIROBI BY CANADIAN C-130.

4. PLEASE FIND HERE WITH ATTACHED UNAMIR FORCE HQ LOG SHEETS HIGHLIGHTING THE MAJOR EVENTS DURING THE PERIOD COVERED.

5. REGARDS.

UNOMUR KABALE 94- 5- 7 ; 21:08 ;UNAMIR - KINJAR ; 94- 5- 7 ; 20:07 ; ;12129833980→ UNOMUR RADIO ROOM:# 2
RADIORCOM:# 2

SL NR	DTG	MESSAGE
1	070715	ETA of the first aircraft at 0730 hrs.
2	070725	The aircraft landed at 0725 hrs.
3	070745	The aircraft departed at 0740 hrs.
4	070930	One rocket has landed about 5 meters outside the fence of King Faisal Hospital.
5	071110	Heavy direct fire, shelling at CND from GIKONDO area.
6	071115	RPF gave clarence for convoy to moved to MULINDI. FC will go to MULINDI.
7	071145	RGF has directly fired to the UN location(Eastern end of the runway) and one tire of a UN veh used by the UNMO has been destroyed.
8	071200	Unidentified object observed on the runway request a specialist to inspect.
9	071330	ETA of the aircraft is 1030 hrs on 08 May 94.
10	071740	Clearance for the aircraft obtained.
11	071815	FC returned to Kigali from MULINDI.

FIN 688

080934LT
7RN

UNITED NATIONS ASSISTANCE MISSION FOR RWANDA (UNAMIR)

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

OUTGOING FAX NO. 339 PAGE 01 OF ONE: 17

TO: NILS I. GOERANSSON, SAO UNOMUR	FROM: LINO DODICI OIC-ADMINISTRATION
PREFIX/NO: MIR/MISC- 17	DATE: 9 MAY 1994
ATTN: DAVID MWANGI	PHONE: 254-2-622668
INFO:	FAX NO: 254-2-622508
FAX NO.: ~~256~~ 05-486-23816	DRAFTER: P.KONGRUKGREATIYOS
FAX NO.:	INT.DIST. CAO/SAO/CFO
SUBJECT: MSA PAYMENT FOR UNAMIR MILOBS	
REFERENCE: YOUR MISC 612 OF 6 MAY 1994	

PLEASE PAY CAPT. VAN PUTTEN UNAMIR MILOB ON LOAN TO UNOMUR FOR THE MONTH OF APRIL. PLEASE PROVIDE DETAILS OF PAYMENT (PERIOD COVER FOR EACH LOCATION DURING THE MONTH).

SAO PER FIN

UNITED NATIONS **NATIONS UNIES**

FIELD OPERATIONS DIVISION

FIN 687

OUTGOING FAX NO: MUR- 63 MIR- 145	DATE: 6 May 1994 MAY -7 07
TO: GOERANSSON, SAO UNOMUR	FROM: BEISSEL, ACT DIRECTOR FOD/DPKO/UNHQ - NEW YORK
FAX NO: 256-486-23816	FAX NO: (212) 963-2116
INFO: GOLO, OIC UNAMIR/KIGALI GOLO, OIC UNAMIR/NAIROBI FAX: 3-3090/254-2-622668	
PAGE 1 OF 2	REF: YOUR LOGREP 18/94 05 MAY 1994
SUBJECT: WEEKLY LOGREP 19/94	

1. **GENERAL**

100. GENERAL: FURTHER TO YOUR FAX 651 29 APRIL 94, PLEASE USE FAX NUMBER 3-2116 TO TRANSMIT YOUR WEEKLY LOGREP.

110. SECURITY: NOTED.

2. **GENERAL SUPPORT**

200. GENERAL: REPLY TO YOUR LOGREP 17/94 25 APRIL 94 WAS NOT RECEIVED UNTIL 02 MAY 94 AFTER YOUR RETRANSMISSION ON 30 APRIL 94. WILL BE ANSWERED IN THIS LOGREP..

240. POUCH: NOTED.

241. NOTED.

242. LOGREP 17/94 PARA 102: NOTED.

250. MISCELLANEOUS:

251. CONTINGENCY FUND: YOUR REQUEST AT YOUR LOG REP 17/94 PARA 000 HAS BEEN REFERRED TO FIELD FINANCE AND BUDGET SECTION (FFBS). YOU WILL HAVE TO FOLLOW-UP WITH FFBS.

3. **OFFICE AUTOMATION MATTERS** NTR

4. **SUPPLY**

410. FOOD/HARD RATIONS:

411. LOGREP 17/94 PARA 201. DETAILED RESPONSE WILL BE SENT SEPARATELY.

420. POL: BIDS AND EVALUATION FOR PROVISION OF AVIATION FUEL (YOUR FAX NO.647 DATED 27 APRIL 94) RECEIVED. FOLLOWING CLARIFICATIONS ARE REQUIRED IN ORDER TO PRESENT THE CASE TO HCC:

.../2

CMO SAO

A. WHEN WAS THE OFFER MADE BY SHELL TO BUY BACK THE DRUMS AND THE RESIDUE;
B. WAS THE PURCHASE OF THE DRUMS INCLUDED IN YOUR RFP, AND IF NOT, WAS TOTAL ASKED AS WELL IF THEY ARE WILLING TO BUY BACK THE DRUMS AND THE RESIDUE;
C. WHAT TOTAL AMOUNT HAS BEEN SPENT UP TO THE 30 APRIL 1994 (, FOR POL AND AVIATION FUEL - EX POST FACTO) AND WHAT IS THE PROJECTED AMOUNT FOR ALL PRODUCTS FROM 1 MAY 94 UNTIL THE END OF CONTRACT PERIOD?
D. YOUR URGENT CONSIDERATION IS APPRECIATED.

440. ACCOUTREMENTS/MEDALS: NOTED

480. UN FORMS/OFFICE SUPPLIES: WE HAVE RAISED A REQUISITION FOR QUANTITY 500 OF FORM PT107. IN FUTURE YOU SHOULD REQUEST UNAMIR TO SATISFY YOUR REQUIREMENTS.

5. MEDICAL

500. GENERAL: NOTED

6. EDP NTR

7. COMMUNICATIONS NTR

8. INFRASTRUCTURE/ENGINEERING

830. PROJECTS - CURRENT AND PROPOSED: NOTED

9. SURFACE TRANSPORT EQUIPMENT

920. SPARES/SUPPLIES/TOOLS: YOUR LOGREP 17/94 PARA 501 NOTED. PLEASE FOLLOW-UP WITH UNAMIR AND ADVISE US OUTCOME.

10. AIR SAFETY

1000. GENERAL: NOTED

1001. ANSWER WILL BE PROVIDED BY SEPARATE FAX

11. AIR TRANSPORT EQUIPMENT NTR

12. MOVEMENTS

1200. GENERAL: NOTED

DRAFTED BY: MAJ G.R. CLAYBURN (212) 963-3455 CLEARED BY: MS D. BEHRSTOCK DB	AUTHORIZED BY: MR M. SAVARD

UNITED NATIONS NATIONS UNIES

FIELD OPERATIONS DIVISION

FIN 686

FACSIMILE TRANSMISSION 94 MAY -7 1 02 34

Outgoing FaxNo.: OPS/AOM-468	Date: 4 May 1994
To: SINGH - OIC UNAUB TSOUROS-OIC MINURSO MCANDREW-OIC ONUMOZ ALI-OIC OSGAP PAZ Y MINO CAO ONUSAL ASSEFA - OIC UNAVEM II BAUTISTA - CAO UNDOF MATTHEW -CAO UNFICYP KOHEEALLEE - OIC UNGCI - BGD MUTISO-OIC UNIFIL MAYANJA-OIC UNIKOM ROCHANAPRUK OIC UNMOGIP TO VAN TONG-CAO UNOMIL MANSON-DOA UNOSOM BALDIE-CAO UNPROFOR RASMUSSEN-OIC UNSDP GODFRIN-CAO UNTAC GOERANSSON-SAO UNOMUR GOLO-OIC UNAMIR MURPHY-OIC UNOMIG RACHKOV-OIC MICIVIH	From: D. BEISSEL/ACTING DIRECTOR FOD/DPKO/UNHQ
Fax 3 3009 33024 258-1-423376 92-51-851292 33075 33011 33005 X 4300 33006/7 33009 33079 33076 33019 REQ. FAX 231-226-035 33082 32655 39-5029157 33090 256-486-23816 874-151-1543 873-151-3370 509-576-137	Fax: 212 963-2116
Number of transmitted pages: 4	Ref.:
Subject: MEDICAL ASSETS	

SAO MO

1. IN JANUARY 1994 ALL MISSIONS HAVE BEEN ASKED TO FORWARD INFORMATION OF MEDICAL ASSETS FOR EXISTING UN MISSIONS.

2. AFTER EVALUATION OF THE UNSTRUCTURED DATAS RETURNED TO FOD, WHICH MOSTLY COULD NOT BE USED TO CREATE A STRUCTURED DATABASE, A FORM AND REPORT SCHEDULE WAS DEVELOPED (COPY ATTACHED).

3. YOU ARE REQUESTED TO COMPLETE THE ATTACHED FORM. PLEASE FILL IN ONE FOR EACH MEDICAL UNIT LEVEL 2 AND UP. THE REPORTS SHOULD BE FORWARDED TO FOD ACCORDING TO THE SCHEDULE EXPLAINED IN THE HEADING LINES. YOUR FIRST REPORT IS EXPECTED 1 JUNE 94.

4. YOUR COOPERATION IS APPRECIATED.

Drafted/Cleared by:	Authorized by:
ANDREE DECKNER	M. SAVARD. OIC

LOCATION, LEVEL, CAPABILITIES - level 2 and up only
(Report is requested on the first of every month during the first 6 months of a new UN Field Mission. After that on the first of January, April, Juli, October, or on special request)

Date of report:

Name of Mission/medical unit:.....

Change in location, level, capabilities: ☐ NO - see former reports
☐ YES - see report below

1. Organization:

   Name, rank, title of header:.....

   Location:.....
   Point of contact:.....

   Phone number.....

   Other communication system (numbers, radio frequencies, call sign, etc):.....
   .....

   Next airfield or heliport/distance:.....

2. Personnel: physicians/specialists:.....
   nurses:.....
   medics:.....
   other:.....
   total:.....

3. Beds and/or cots: total:.....
   surgical:.....
   maximum number in case of mass casualty:.....

4. Medical capability: specialities:.....
   .....
   isolation ward:.....

5. Intensive care unit:	ICU beds: equipment: .....
6. Surgical capability:	specialities: .... operating rooms: operating teams:
7. Labaratory capability:	microbiology: virology: parasitologie:
8. X - RAY:	skeleton: abdominal: others: ultrasound:
9. Blood bank:	screening methods: .....
10. Dental capability:	
11. Other special capabilities:	
12. Preventive medicine assets:	
13. Veterinarian service:	
14. Medevac capability:	ground, (number of ambulances): air: (number of aircraft (capacity and location): .... request procedures incl. phone number or requencies: ....

World Food Programme | Programa Mundial de Alimentos | Programme Alimentaire Mondial | برنامج الأغذية العالمي

94 MAY -7 07:32

The Food Aid Organization of the United Nations System

FACSIMILE TRANSMISSION

FIN 685

Enquiries: WFP TELEX & FAX UNIT Telex No. 61024 (WFP) — WFP FACSIMILE NUMBERS 00 256 41 251760/250649/250485

FROM: Arnt O. Breivik, WFP Kampala

TO: Mr. Martin Ohlsen, OTL (WFP Rome)

COPY: The Representative, Rwanda Patriotic Front, Brussels, Belgium

COPY: UNOMUR, KABALE (ATTN: CAPT. KHAN)

INFO: LT. MUKUWE

FAX NUM: 5228 2845

MSG.NO: 0271/94

SUBJECT: WFP PLANNED CONVOY

WFP wish to advise of the following planned convoy to KAYONZA, RWANDA. The route to be followed will be Kabale-Gatuna-Byumba-Muhura-Kayonza-Muhura-Byumba-Gatuna. The intended entry day into Rwanda from Uganda is Sunday, 8th May 1994 and return on Tuesday, 10th May 1994.

Please find attached the relevant Convoy List of trucks and personnel. Rgds.

Date: 06/05/94 — Page 1 of 2.

Originator: A.O. Breivik

Authorised by: A.O. Breivik

Distribution:
Chrono/ME
Confirmation Copy
File: PRO/130/2/5 (0271-94)

P.O. Box 7184, Kampala, Uganda
Telephone: 251781 / 251112 / 251113 / 251758 / 9
Telex: 61024 WFP UG/61226 UNDP

CMPO

CONVOY NUMBER: KLA/68/94
DESTINATION: KAYONZA, RWANDA
NUMBER OF TRUCKS TEN (10)
CROSSING GATUNA: SUNDAY, 8TH MAY 1994
RETURNING GATUNA: TUESDAY, 10TH MAY 1994

SL. NO.	TRUCK REG. NO	DRIVER/TURNBOY	UNITS	TONS	COMMODITY	DESTINATION
1	UN2255/0412	ABEBE KEBEDE	375x80	30.00	MAIZE MEAL	KAYONZA
2.	UN 2114/0495	WONERAFERASH BEDASSO	375x80	30.00	MAIZE MEAL	KAYONZA
3.	UN 2192/0448	ABRAHAM YIFTER	375x80	30.00	MAIZE MEAL	KAYONZA
4.	UN 2130/0450	ARAGAYE BEREHU	375x80	30.00	MAIZE MEAL	KAYONZA
5.	UN 0104/232 UZU	G/HIWOT K/MARIAM	375x80	30.00	MAIZE MEAL	KAYONZA
6.	UN 0039/233 UZU	BEYENE MAMO	375x80	30.00	MAIZE MEAL	KAYONZA
7.	UZU 217	Y. RAJAB, A. KURENGE	156x90	14.04	BEANS	KAYONZA
8.	UZU 218	K. LARA, A. DANIEL	156x90	14.04	BEANS	KAYONZA
9.	UN 2459/0445	MEKONEL W/GABRIEL	700X20	14.00	VEG. OIL	KAYONZA
		BELDELLI LUIGI	188x80	15.04	MAIZE MEAL	KAYONZA
10.	UN 2112/0446	ABEBE REDA	334x90	30.06	BEANS	KAYONZA

	MAIZE MEAL	MIXED BEANS	VEG OIL	
KAYONZA	120.00	30.00	06.00	
GAHINA	76.04	28.14	08.00	
TOTAL	196.04	58.14	14.00	= 267.18

CONVOY ESCORTS

CDSO SGT :- PATRICK KAMYA, DANIEL KPENOU, SELAY ATLAN

06/05/94

2/2

UNITED NATIONS NATIONS UNIES

Field Operations Division

FIN 684

Outgoing Fax #: MUR- 60 MIR- 141	Date: May 8, 1994 94 MAY -7 07:21
To: GOLO / GOERANSSON OIC / SAO UNAMIR / UNOMUR UNAMIR-KIGALI/NAIROBI	From: BEISSEL ACTING DIRECTOR FOD/DPKO - UNHQ/NEW YORK
Fax#: 3-3090 UNAMIR 254-2-622668 MIR/NAIROBI 256-486-23816/7 UNOMUR	Fax #: (212) 963-2116
Number of transmitted pages: 7	Ref.:
Subject: HELICOPTER FLYING STATUS	

1. ALTHOUGH THERE WERE A GREAT DEAL OF WELL DESERVED COMPLAINTS ABOUT THE VERY SLOW ARRIVAL OF THE HELICOPTERS IN UNOMUR; ONCE THEY ARRIVED, THE APPROACH SEEMS TO HAVE BECOME SLIGHTLY CASUAL. THIS HAS BEEN DISCUSSED IN GREAT DETAILS WITH CANADIAN HELICOPTERS AND WORK HAS NOW STARTED TO ENSURE THESE AIRCRAFT CAN OPERATE FOR THE PURPOSE THEY WERE CONTRACTED. THAT IS DAY AND NIGHT SURVEILLANCE PLUS OTHER TASKS AS REQUIRED.

2. THE MISSION HAS NOT BEEN AS AGRESSIVE AS THEY COULD HAVE BEEN, WITH LIGHTS ORDERED IN SEPTEMBER 1993 BUT FIRST HASTENED IN MAY 1994. AS FOR TECHNICAL EXPERTISE, MR. LAMBO WAS SENT TO THE MISSION TO HANDLE EXACTLY THIS TYPE OF EXPERT ADVISE SO THE REQUEST AT YOUR FAX 669 OF 5 MAY 1994 CAN BE ACTIONED LOCALLY.

3. THERE IS ALSO THE PROBLEM OF NIGHT LANDING PADS. THE OPERATOR INFORMS US THAT THE AREA SELECTED FOR PARKING THE HELICOPTERS IS UNSUITABLE FOR NIGHT OPERATIONS. AGAIN MR. LAMBO CAN ASSIST, BUT IT IS NECESSARY TO HAVE AN APPROPRIATE NIGHT LANDING LOCATION.

4. UNPROFOR HAS BEEN REQUESTED TO FORWARD BEACONS TO UNOMUR AND WE'LL MONITOR THIS TO ENSURE THEY ARE THERE BY THE TIME PROPER NIGHT LANDING ZONES ARE DEVELOPED.

5. IT IS IMPORTANT THAT MR. LAMBO QUICKLY ASSESS THE NIGHT LIGHTING REQUIREMENTS AND DISCUSS THE MATTER WITH US SO AS TO RESOLVE THE LIGHTING ISSUE QUICKLY.

6. CANADIAN HELICOPTERS IS RESOLVING THE FLIGHT FOLLOWING SITUATION.

CMO AVO SAO

7. OUR PROBLEM HAS NOT BEEN THAT RESOLVING THIS ISSUE IS DIFFICULT, ITS THE FACT WE ALL WAITED TILL THE AIRCRAFT WERE URGENTLY NEEDED FOR THE MISSION FOR WHICH THEY WERE CHARTERED, BEFORE WE TESTED OUR CAPABILITY TO RESPOND. THE COMPANY IS HIGHLY EMBARRASSED ABOUT THE MATTER, BUT WE SHOULD ALL SHARE THEIR EMBARRASSMENT.

8. IT IS EXTREMELY IMPORTANT THAT MR. LAMBO IS SENT TO THE UNOMUR LOCATION TO ASSESS THIS PROBLEM AND ENSURE WE QUICKLY GET THESE RESOURCES WORKING ON THE MISSION THEY WERE CHARTERED TO DO.

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

5

UNOMUR

[redacted]

NATIONS UNIES
LOGISTICS AND COMMUNICATIONS SECTION
REGISTRY
MAY 05
REF NO. 4125
ACTION

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: GOBRANSON, 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: NIC FILE: AVIATION
TOTAL NO. OF PAGES: 5	INT DIST: SAO/A/CMO/AVIOFF
SUBJECT: NIGHT SUPPORT FOR HELICOPTERS	

BW

MS
GC

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.

669 3/5

NYK ELS RELAY TKS

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

OUTGOING FAX NO. 656
01 MAY 94 PAGE 1 OF

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

01/05/94

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 OPERATION 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 3/5

669
[redacted] 4/5

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.

UNITED NATIONS **NATIONS UNIES**

FIELD OPERATIONS DIVISION

Outgoing MSG #: MT/ASU	Date: 5 May 1994
TO: Mr. Goeransson, SAO UNOMUR- Rwanda	FROM: Denis G. Beissel, Acting Director FOD/DPKO/UNNY
Fax : 011-256-486-23816	Fax #: 212-963-2116
Number of transmitted pages: 1	Ref: Air Operations
SUBJECT: UNOMUR Weekly Logistics Report No:18/94	
INFO: Golo, OIC Admin, UNAMIR-Nairobi	

1. Ref your message MUR155, Weekly Logistics Report - Para 10. Air Safety, 1001: Please adsvise soonest if UNOMUR or Canadian Helicopters should bare the cost for clearing the four (4) helicopters (three for UNOMUR and and one for UNAMIR) which came through Entebee, Uganda. The clearing costs are: UGSH 17,807,200/ - (approximately US $ 17,631.)

   A. Canadian Helicopters is paid for positioning the aircraft to the mission, as follows:

Positioning cost:	UNOMUR 3 x Bell 212	$90,000.
	UNAMIR 2 x Bell 212	$40,000.
Depositioning cost:	UNOMUR 3 x Bell 212	$30,000.
	UNAMIR 2 x Bell 212	$10,000.

2. Canadian is paid to position and deposition the aircraft to and from the mission area. Enroute costs are borne by contractor, and the UN pays as agreed to above.

3. Clearing costs are to Canadian helicopters personnel account.

Drafted/Cleared by: TIMPANI/WALDRUM	Authorized by: M. SAVARD

UNAMIR 94 MAY -7 07 21

94 MAY -6 09 44

P1/4

IMMEDIATE

UNAMIR FORCE HQ
OUTGOING FACSIMILE

F/N 683 KYF 773 KMF672 06 MAY 1994

TO: ANNAN, UNATIONS, NEW YORK 3-4879 INFO: SITUATION CENTRE, DPKO, NEW YORK	FROM: J.-R. BOOH-BOOH, SRSG, UNAMIR, KIGALI, RWANDA For FC
FAX: 001 (212) 963 9053	FAX: (250) 84265
INTERNAL DISTRIBUTION: UNOMUR : FAX (256)486-23816 MILOB GP HQ BYUBAT TUN COY	
SUBJECT: DAILY SITREP 050600B MAY TO 060600B MAY 94.	
NUMBER OF PAGES, INCLUDING THIS COVER: FOUR	

DIRECT MIR-907 MISC-496

1. PLEASE FIND ATTACHED THE DAILY SITREP MENTIONED ABOVE.

2. REGARDS.

UNAMIR 94 MAY -6 08 58

CMO OPS

SRSG FC E/DIR CAO

P 4/4

FROM: UNAMIR, KIGALI.

SITREP COVERING PERIOD 050600B MAY TO 060600B MAY 94.

1. **GEN SITUATION.** SITUATION REMAINS TENSE AND FLUID. THE INTENSIVE EXCHANGE OF SA, ROCKET AND MOR/ARTY FIRE CONTINUED THROUGHOUT THE CITY DURING THE PERIOD. CASUALTIES AND COLLATERAL DAMAGE NOT KNOWN. FIGHTING ALSO CONTINUED IN THE NORTH WHERE THE RGF IS OFFERING A STIFF OPPOSITION TO RPF ATTEMPTS TO CAPTURE RUHENGERI. THE CND COMPLEX TOOK MANY DIRECT HITS. THE ROAD FROM FORCE HQ JUNCTION TO THE AIRPORT SAW HEAVY EXCHANGE OF FIRE BUT NO CHANGES HAVE BEEN OBSERVED IN THE DISPOSITION OF BOTH SIDES ALONG THE ROAD. A UN HERCULES AIRCRAFT TOOK OFF AGAIN AFTER A FEW MUNUTES WHEN SA FIRE WAS DIRECTED AT IT ON THE AIRPORT TARMAC. THREE ROUNDS SA HIT THE AIRCRAFT. SAs FIRE AROUND THE AIRPORT IN THE LATE AFTER NOON CAUSED CONSIDERABLE DAMAGE TO THE GLASS WINDOWS ON THE TERMINAL BUILDING. MORE REFUGEES OBSERVED MOVING SOUTH FROM KIGALI. FC HELD DISCUSSIONS WITH COS RGF.

2. **POLITICAL ACTIVITIES.** DEADLOCK CONTINUES. EFFORTS STILL BEING MADE TO ESTABLISH PERMANENT LINKS WITH INTERIM GOVT IN GITARAMA WITH DIFFICULTY.

3. **FACTIONAL ACTIVITIES.** ALL SIDES CONTINUE TO BE BELIGERENT. HEAVY EXCHANGE OF FIRE IN THE NORTH OF THE COUNTRY. HEAVY FIRE WAS ALSO EXCHANGED IN THE CITY CENTER, AND TO THE EAST OF THE CITY.

A. RPF. SEEMS TO BE INTENSIFYING GRIP ON THE CITY. TROOPS OBSERVED JUST NORTH OF KIA AROUND NDERA AND BUSORO. STILL INFILTRATING INTO THE CITY. CND COMPLEX RECEIVED MANY DIRECT HITS FROM MOR/ARTY ROUNDS. SHELLED AREA CLOSE TO MILLES COLLINES HOTEL. SUSPECTED TO HAVE FIRED AT UN HERCULES ON THE TARMAC OF AIRPORT.

B. RGF. OFFERING STIFF RESISTANCE TO RPF ASSAULTS ON RUHENGERI AND NKUMBA UP NORTH. ELEMENTS OF 37 BN WITHDREW FROM POSITIONS BEHIND ARRIVAL HALL OF KIA. ALSO HOLDING ON TO POSITIONS HELD IN CITY. COS HAD DISCUSSIONS WITH FC UNAMIR. TROOPS BELIEVED TO HAVE CUT RPF MSR ON GABIRO - RWAMAGANA ROAD.

C. MILITIA. STILL HOLDING ON TO AREAS UNDER THEIR CONTROL. BELIEVED TO HAVE HELPED IN REPULSING RPF ASSAULT ON KICUKIRU CAMP. NOW OBSERVED TO BE TONING DOWN ON DEALINGS WITH UNAMIR.

4. OWN MILITARY ACTIVITIES ADVANCE PLANNING FOR FUTURE FORCE, NORMAL ROUTINE, ESCORTS AND SOME HUMANITARIAN ACTIVITIES WERE CONDUCTED DURING THE PERIOD.

A. **FORCE HQ.** FC HELD NORMAL BRIEFING AT 050700 AND 051900 WITH COMMANDERS AND STAFFs. ALSO HELD DISCUSSIONS WITH RGF COS. DISCUSSIONS CENTERED ON RECENT INDIRECT/DIRECT FIRE ATTACKS ON UNAMIR TROOPS AND INSTALLATIONS. ALSO DISCUSSED

WAS THE FUTURE OF UNAMIR PENDING THE SECURITY COUNCIL'S DECISION. RGF COS EXPRESSED THE WILLINGNESS TO COOPERATE WITH A PEACE KEEPING FORCE RATHER THAN A PEACE ENFORCEMENT FORCE. COS ALSO CONCEDED THAT THEY ARE NOT IN FULL CONTROL OF THE SITUATION AND THAT HE WILL MAKE THE EFFORTS TO STRAIGHTEN THINGS. IMPROVEMENT OF DEFENSES STILL IN PROGRESS. INVESTIGATIONS INTO DIRECT ATTACKS ON UNAMIR INSTALLATIONS COMMENCING TODAY.

B. **UNOMUR**. AREA GENERALLY CALM. CONDUCTED BOTH AIR AND GROUND RECCE OF EXTENDED BORDERLINE NORTH EAST OF LUBIRIZI. LOCATED A CROSSING POINT (BRIDGE) AT MEREMA HILLS - KAKITUMBA AREA. NRA STILL DENYING UNOMUR ACCESS TO THAT AREA. SOME CROSSING POINTS (WITH 4 X 4 OR 6 X 6 VEHICLES) WERE ALSO SPOTTED IN THE SOUTH NEAR AN RPF POST. WILL CONTINUE TO PRESS NRA TO GRANT ACCESS TO MEREMA HILLS AREA. ROUTINE MOBILE AND FOOT PATROLS CONDUCTED IN OTHER AREAS.

C. **BYUBAT.**

(1) PROVIDED SECURITY AT KIA, AMAHORO STADIUM AND FORCE HQ.

(2) PROVIDED ESCORTS FOR HUMANITARIAN AND OTHER TASKS.

(3) 1 X MORTAR BOMB LANDED INSIDE AMAHORO STADIUM. NO CAS RECORDED.

(4) SA AND MG FIRE DIRECTED AT KIA TERMINAL BUILDING CAUSED DAMAGED TO GLASS WINDOWS. FIRE CAME FROM DIRECTION OF NORTH.

(5) CO HELD DURBAR WITH TROOPS.

D. **TUN PLATOON (+).**

(1) PROVIDED SECURITY AT MILLE COLLINES WITH 1 X APC.

(2) PROVIDED SECURITY AT KING FAISAL HOSPITAL AND MERIDIEN HOTEL.

(3) PROVIDED APC ESCORTS AND SECURITY AT FORCE HQ.

E. **MILOB**

(1) ESCORTED THREE TANZANIAN NATIONALS FROM BYUMBA TO GATUNA BORDER CROSSING.

(2) RPF SECTOR MILOBs RESUPPLIED FROM KABALE.

(3) TEAM VISITED GITARAMA BUT WAS NOT ALLOWED TO MAKE CONTACTS WITH ANY GOVT OFFICIAL BY PRESIDENTIAL GUARDS.

5. **UNCIVPOL**. NONE IN RWANDA CURRENTLY.

6. **HUMANITARIAN ACTIVITIES**. TWO MEETINGS HELD WITH RGF CHIEF OPERATIONS OFFICER AND LATER WITH PREFECT OF KIGALI AND REPS OF MILITIA.

A. DISPLACED PERSONS. AGREEMENT ON IMPLEMENTATION OF A SECURE MEANS TO RETURN DISPLACED PERSONS WAS DESPATCHED TO THE CHIEFS OF STAFF OF RPF AND RGF. CONDUCTED PATROLS TO DISPLACED PERSONS CAMPS IN KIGALI.

D. HUMANITARIAN ASSISTANCE.

(1) ICRC DELIVERED FOOD SUPPLIES TO TWO ORPHANAGES, GIZIMBA AND MARC MATHER.

(2) DELIVERED HEALTH KIT TO AMAHORO STADIUM.

7. **CIVIL AFFAIRS**. NTR.

8. **LOGISTICS**. LOG BUILD UP CONTINUES. RESERVE STOCK AS FOLLOWS:

A.	RATIONS	-	16 DAYS.
B.	WATER	-	26 DAYS.
C.	FUEL	-	34,350 LTRS DIESEL.

10. **MISC.**

A.	FORCE LEVEL	-	447.
B.	SICK REPORTS	-	12 CASES (5 MALARIA).

UNAMIR FORCE HQ
OUTGOING FACSIMILE

F/N 682 KYF 772 KMF 669 05 MAY 1994

TO: ANNAN, UNATIONS, NEW YORK 3-4779 INFO: SITUATION CENTER, DPKO, NEW YORK	FROM: J.-R. BOOH-BOOH, SRSG, UNAMIR, KIGALI, RWANDA 5M MAY – 6 05 FC
FAX: 001 (212) 963 9053	FAX: 001 (212) 963 3090
INTERNAL DISTRIBUTION: UNOMUR : FAX (256)486-231~~96~~ 516 MILOB GP HQ	
SUBJECT: SPECIAL SITREP 050600B MAY TO 052000B MAY 94.	
NUMBER OF PAGES, INCLUDING THIS COVER: FOUR	

DIRECT MIR-906 MISC-495

1. THE GEN SITUATION IS VERY TENSE AND FLUID. INTENSIVE FIRING AND SHELLING CONTINUED THROUGH OUT THE DAY. TODAY THE BATTLE AREA SPREADED INTO THE VARIOUS PARTS OF THE KIGALI CITY. RPF SHELLED AROUND HOTEL MILLIE COLLINS, MIN OF DEF AND DOWN TOWN KIGALI. RGF ALSO RETALIATED AND FIRED ARTY SHELLS DIRECTLY TO THE CND BUILDING. RPF CONTINUED TIGHTENING THEIR GRIP IN THE CITY. RGF PUTTING UP SOME RESISTANCE IN VARIOUS AREAS OF THE KIGALI CITY. HOWEVER NO SIGNIFICANT CHANGES IN THE DISPOSITION OF BOTH THE WARRING GROUPS IN THE CITY. MILITIA STILL HOLDING SOME AREAS IN THE TOWN UNDER THEIR CONTROL. AT 0941 HRS ONE OF THE FACTION FIRED DIRECTLY WITH SMALL ARMS TO THE UN MILITARY AIRCRAFT WHICH WAS STATIONED AT THE RUNWAY. UNAMIR LODGED A STRONG PROTEST TO BOTH THE FACTIONS. RPF STILL TRYING TO BREAK THROUGH THE RGF POSITION IN RUHENGERI AND NKUMBA. HEAVY EXCHANGE OF ARTY AND MORTAR FIRE CONTINUED IN THAT AREA.

2. FC HELD A CONF WITH HIS COMMANDERS AND PSOs AT FORCE HQ. FC MET COS RGF IN THE EVENING. FC STATED THAT SOME GROUP IS TARGETING UNAMIR INSTALLATIONS AT THE AIRPORT. COS RGF HAVE ASSURED FC THAT THIS TYPE OF INCIDENTS WOULD NOT BE REPEATED FROM HIS SIDE. THEY ALSO DISCUSSED ABOUT THE FUTURE OF UNAMIR MISSION. COS RGF RE-STATED THAT UNAMIR MISSION HAD TO STAY TO BRING PEACE IN THIS COUNTRY.

3. HAC CONTINUED PATROLLING WITH UNMOs AT VARIOUS DISPLACED PERSON CAMPS IN KIGALI. AN AGREEMENT WAS FORWARDED TO THE COS OF

SRSG FC CAO E/012

UNAMIR 05 MAY -5 19

94- 5- 6 ; 5:31 ;UNAMIR - KIGALI

RADIOROOM:#

CMO DCMO OPS SAO

UNOMUR KABALE 94- 5- 6 ; 5:31 ; 12129633030→ UNOMUR RADIO ROOM:# 1

RGF AND RPF FOR IMPLEMENTATION OF A SECURE MEANS TO EXCHANGE DISPLACED PERSONS TO THE AREAS OF THEIR OWN CHOICE. ANOTHER MEETING WAS HELD BETWEEN THE HAC, RGF AND REPRESENTATIVE OF LOCAL MILITIAS. ICRC DELIVERED FOOD SUPPLIES TO TWO ORPHANAGES GIZIMBA AND MARC MOTHER. A CONVOY MOVED FROM BUJUMBURA TO KABGAYI TO SET UP A FD HOSPITAL IN THE CONVENT AT KABGYI. HA TEAM DELIVERED HEALTH KIT TO AMAHORO STADIUM.

4. PLEASE FIND HERE WITH ATTACHED UNAMIR FORCE HQ LOG SHEETS HIGHLIGHTING THE MAJOR EVENTS DURING THE PERIOD COVERED.

5. REGARDS.

UNOMUR KABALE 94- 5- 5 ; 5:37 ;UNAMIR - NAIROBI ; 94- 5- 6 ; 5:36 ; 12129853050→ UNOMUR RADIO ROOM:# 1 RADIOROOM1:# 1

SL NR	DTG	MESSAGE
1	050830	Aircraft arrives Kigali Airport at 0745 hrs.
2	050912	One mortar bomb landed at Amahoro Stadium at 0912 hrs no injury reported.
3	050925	Aircraft expected at KIA at 0930 hrs.
4	050937	Aircraft landed at 0936 hrs.
5	050941	Aircraft taken off and going back to Nairobi due to sporadic siring of small arms towards the aircraft.
6	05947	Mortar bomb landed in front of arrival hall. Mortar bomb and SA fire coming from the. RPF positions north of airport.
7	051120	Shelling going on around Sainte Famille area.
8	051121	LO RPF requested not fire toward Sainte Famille as lot of displaced people states there.
9	051132	RPF is shelling city center and areas around Milles Collins. RGF is asking RPF to stop shelling.
10	051346	RPF stated that they are shelling only Mil installations and not to civ.
11	051336	Meeting will be held by RGF and civilians heads to discuss evacuation exercise. They are requesting a representative from UNAMIR to attend.
12	051605	Two bombs landed within the vicinity of KIA.
13	051647	FC and his convoy moving from RGF HQ to Force HQ. Shelling obs on the way request RPF to stop shelling.
14	051708	Aircraft arrival timing at KIA from today: a. 1st flt - 0740 hrs. b. 2nd flt - 1410 hrs. This timing will remain until further order.
15	051723	Shelling going on around Hotel Milles Collines, Min of Def and down town Kigali. RGF indicates they will continue further shelling to Hotel Milles Collines.

16	051845	Firing coming from all directions to the terminal building except from the runway side. All military personnel at KIA were advice to take necessary shelter.

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94 MAY -6 05 29

PURCHASE AND TRANSPORTATION SERVICE
FACSIMILE COVER SHEET

TO:	FROM:
KAMPALA, UGANDA	Freight Forwarding Unit Field Missions Procurement Section, Purchase & Transportation Service Tel: (212) 963-6309
FAX: 253-453-25453/25596	FAX: (010) 0C3 0064
ATTN: NIELSEN, SAO	DATE: 2 MAY 1994

TOTAL NUMBER OF PAGES INCLUDING THIS COVER SHEET 1

SHIPPING DETAILS FOR YOUR INFORMATION.

PO/REQ NO	PCS/WEIGHT	CARRIER/BILLING	ETD	ETA
A-20-01111	01/15 K	SABENA	26/04/94	26/04/94
MTR-A-200044	PARTIAL 00	082-7240-2503	GENEVA	KAMPALA

MEFLOQUINE TABLETS

PLEASE ADVISE AIRWAYBILL NUMBER WHEN SHIPMENT HAS BEEN ARRANGED. KINDLY MARTIN, CHIEF, FREIGHT FORWARDING UNIT. ALSO PLEASE PROVIDE US WITH HEADQUARTERS' PURCHASE ORDER NUMBER ON ANY FUTURE CORRESPONDENCE.

NOTICE OF CONFIDENTIALITY

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Authorised by: D. Donnelly

for Joan MacDonald, Acting Chief
Field Missions Procurement Section
Purchase & Transportation Service, OGS

IF TRANSMISSION NOT RECEIVED IN GOOD ORDER PLEASE CALL (212)963-6240

cc: M. SAVARD

SAO

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FIELD OPERATIONS DIVISION

FIN 680 FACSIMILE TRANSMISSION 94 MAY -6 05 18

Outgoing FaxNo.: OPS/ADM-469	Date: 4 May 1994
To: ALL FIELD MISSIONS Attn: CAOs (see attached list)	From: D. BEISSEL, ACTING DIRECTOR FOD/DPKO/UNHQ-NEW YORK
Fax: (see attached list)	Fax: 212-963-2116
Number of transmitted pages: 1	Ref.:
Subject: YEAR-END INVENTORY FOR NON-EXPENDABLE ITEMS FOR 1993	

1. FURTHER TO OUR EARLIER REQUEST FOR SUBMISSION OF YOUR YEAR END INVENTORY FOR NON-EXPENDABLE ITEMS FOR 1993, WE WOULD LIKE TO REQUEST YOUR ASSISTANCE IN PROVIDING THE FOLLOWING ADDITIONAL INFORMATION:

A. VALUE OF NON-EXPENDABLE ITEMS AS AT 31.12.92 --- US$ _____

LESS: VALUE OF NON-EXPENDABLE ITEMS DISPOSED OF IN 1993 --- US$ _____

ADD: VALUE OF NON-EXPENDABLE ITEMS ACQUIRED IN 1993 --- US$ _____

B. VALUE OF NON-EXPENDABLE ITEMS AS AT 31.12.93 --- US$ _____

2. PLEASE NOTE THAT THIS INFORMATION IS BEING REQUESTED BY THE EXTERNAL AUDITORS WHO ARE AT PRESENT CONDUCTING AN AUDIT REVIEW OF FOD. IN THIS REGARD, YOUR ASSISTANCE IS MOST APPRECIATED IN PROVIDING THE ABOVE REQUESTED INFORMATION WITH UTMOST URGENCY. ALSO, PLEASE NOTE THAT WE ARE ONLY REQUESTING THE US$ FIGURES AND NOT NECESSARILY THE REPORT ITSELF.

3. BEST REGARDS.

SAO MO

Drafted/Cleared by: G. DE ALMEIDA	Authorized by: MARCEL SAVARD