MIR

CORRESPONDENCE - OUTGOING

19-26 APR 1994

[2 CONFIDENTIAL]
RH/WG JULY 2009

LEASE RETAIN
RIGINAL ORDER

UN ARCHIVES
SERIES S-1062
BOX 174
FILE 1
ACC. 1998/0283

UNOMUR MONUOR

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

APR 28 09 38

OUTGOING FAX No: 642	DATE: 26 April 1994
TO: MR DAVID MAGNAY, SALES DIRECTOR, MAGRIC (U) Ltd	FROM: MR NILS I. GOERANSSON, SENIOR ADMINISTRATIVE OFFICER, UNOMUR, KABALE.
FAX No: 041 - 244606	FAX No: 0486 23816/7
ATTN:	REF: SUPPLY - EQUIPMENT
Number of pages transmitted: 01	DRAFTER: D.P.C.
SUBJECT: UNOMUR WATER PUMP REQUIREMENTS - TAX FREE	

PLEASE FIND BELOW A LIST OF TAX-FREE WATER PUMPS THAT ARE REQUIRED BY UNOMUR. CAN YOU PLEASE SUPPLY US WITH YOUR PRICE AND THE MAKE OF PUMP WITH ANY SUPPORTING TECHNICAL INFORMATION THAT IS AVAILABLE FOR THE PUMP. PLEASE BEAR IN MIND THAT WE REQUIRE ALL PUMPS C.I.F. U.N.D.P., KAMPALA.

PLEASE QUOTE FOR THE ITEMS IN UGANDAN SHILLINGS SO THAT PAYMENT CAN BE EFFECTED ONCE DELIVERY AND INSPECTION HAVE BEEN CARRIED OUT. THE INVOICE WILL THEN BE CLEARED AS QUICKLY AS POSSIBLE BY ISSUING A CHEQUE DRAWN ON A KAMPALA BANK ACCOUNT. SHOULD ANY CLEARANCE BE REQUIRED IN TERMS OF MINISTRY LETTERS PLEASE INDICATE THIS REQUIREMENT ON YOUR RETURN.

DESCRIPTION	QUANTITY	PRICE IN UG.SH	MAKE/MODEL
1.5 - 2.5 HP PETROL OR DIESEL PORTABLE WATER PUMP (SUFFICIENT FOR 20 MTR LIFT)	03	PER PUMP	
HOSE CONNECTIONS FOR PUMP ABOVE (METRES)	35	PER METRE	
HAND POWERED FUEL PUMP	05	PER PUMP	
HOSE CONNECTIONS FOR PUMP ABOVE (METRES)	20	PER METRE	

PLEASE FILL IN THE FOLLOWING BELOW:

1) CLEARANCE LETTER REQUIRED YES/NO (PLEASE DELTE AS APPLICABLE)

2) DELIVERY FROM TIME OF ORDER ..... WORKING DAYS

THIS DOCUMENT IS TO BE RETURNED BY FAX PRIOR TO MONDAY 2nd MAY 1994.

540 540

ACTIVITY REPORT

DATE 94- 4-28 9:57
ID 0025848623818
NAME UNOMUR RADIO ROOM
LOGO UNOMUR KABALE

SEND

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	256 41 235425	4-28 9:48	1' 19"	1/ 1	EC		OK
2	241625	9:50	1' 05"	1/ 1	G3		OK
3	256 41 244606	9:52	1' 06"	1/ 1	G3		OK
4	JHS. K' LA. 242342	9:56	1' 14"	1/ 1	G3		OK

TOTAL 0:04' 44" 4

NOTE

UNOMUR MONUOR

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

94 APR 28 09:38

OUTGOING FAX No: 641	**DATE:** 26 April 1994
TO: MR SATYAM, VICTORIA PUMPS Ltd, KAMPALA	**FROM:** MR NILS I. GOERANSSON, SENIOR ADMINISTRATIVE OFFICER, UNOMUR, KABALE.
FAX No: 041 - 241625	**FAX No:** 0486 23816/7
ATTN:	**REF:** SUPPLY - EQUIPMENT
Number of pages transmitted: 01	**DRAFTER:** D.P.C.
SUBJECT: UNOMUR WATER PUMP REQUIREMENTS - TAX FREE	

PLEASE FIND BELOW A LIST OF TAX-FREE WATER PUMPS THAT ARE REQUIRED BY UNOMUR. CAN YOU PLEASE SUPPLY US WITH YOUR PRICE AND THE MAKE OF PUMP WITH NY SUPPORTING TECHNICAL INFORMATION THAT IS AVAILABLE FOR THE PUMP. PLEASE BEAR IN MIND THAT WE REQUIRE ALL PUMPS C.I.F. U.N.D.P., KAMPALA.

PLEASE QUOTE FOR THE ITEMS IN UGANDAN SHILLINGS SO THAT PAYMENT CAN BE EFFECTED ONCE DELIVERY AND INSPECTION HAVE BEEN CARRIED OUT. THE INVOICE WILL THEN BE CLEARED AS QUICKLY AS POSSIBLE BY ISSUING A CHEQUE DRAWN ON A KAMPALA BANK ACCOUNT. SHOULD ANY CLEARANCE BE REQUIRED IN TERMS OF MINISTRY LETTERS PLEASE INDICATE THIS REQUIREMENT ON YOUR RETURN.

DESCRIPTION	QUANTITY	PRICE IN UG.SH	MAKE/MODEL
1.5 - 2.5 HP PETROL OR DIESEL PORTABLE WATER PUMP (SUFFICIENT FOR 20 MTR LIFT)	03	PER PUMP	
HOSE CONNECTIONS FOR PUMP ABOVE (METRES)	35	PER METRE	
HAND POWERED FUEL PUMP	05	PER PUMP	
HOSE CONNECTIONS FOR PUMP ABOVE (METRES)	20	PER METRE	

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2) DELIVERY FROM TIME OF ORDER ..... WORKING DAYS

THIS DOCUMENT IS TO BE RETURNED BY FAX PRIOR TO MONDAY 2nd MAY 1994.

SAO SUP

ACTIVITY REPORT

DATE 94- 4-28 9:57
ID 002,564852381 8
NAME UNOMUR RADIO ROOM
LOGO UNOMUR KABALE

SEND

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	256 41 235425	4-28 9:48	1' 19"	1/ 1	EC		OK
2	241625	9:50	1' 05"	1/ 1	G3		OK
3	256 41 244606	9:52	1' 06"	1/ 1	G3		OK
4	JHS. K' LA. 242342	9:56	1' 14"	1/ 1	G3		OK
		TOTAL	0:04' 44"	4			

NOTE:

UNOMUR MONUOR

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

94 APR 28 09

OUTGOING FAX No: 640	**DATE:** 26 April 1994
TO: GAILEY & ROBERTS (U) Ltd KAMPALA	**FROM:** MR NILS I. GOERANSSON, SENIOR ADMINISTRATIVE OFFICER, UNOMUR, KABALE.
FAX No: 041 - 235425	**FAX No:** 0486 23816/7
ATTN:	**REF:** SUPPLY - EQUIPMENT
Number of pages transmitted: 01	**DRAFTER:** D.P.C.
SUBJECT: UNOMUR WATER PUMP REQUIREMENTS - TAX FREE	

PLEASE FIND BELOW A LIST OF TAX-FREE WATER PUMPS THAT ARE REQUIRED BY UNOMUR. CAN YOU PLEASE SUPPLY US WITH YOUR PRICE AND THE MAKE OF PUMP WITH ANY SUPPORTING TECHNICAL INFORMATION THAT IS AVAILABLE FOR THE PUMP. PLEASE BEAR IN MIND THAT WE REQUIRE ALL PUMPS C.I.F. U.N.D.P., KAMPALA.

PLEASE QUOTE FOR THE ITEMS IN UGANDAN SHILLINGS SO THAT PAYMENT CAN BE EFFECTED ONCE DELIVERY AND INSPECTION HAVE BEEN CARRIED OUT. THE INVOICE WILL THEN BE CLEARED AS QUICKLY AS POSSIBLE BY ISSUING A CHEQUE DRAWN ON A KAMPALA BANK ACCOUNT. SHOULD ANY CLEARANCE BE REQUIRED IN TERMS OF MINISTRY LETTERS PLEASE INDICATE THIS REQUIREMENT ON YOUR RETURN.

DESCRIPTION	QUANTITY	PRICE IN UG.SH	MAKE/MODEL
1.5 - 2.5 HP PETROL OR DIESEL PORTABLE WATER PUMP (SUFFICIENT FOR 20 MTR LIFT)	03	PER PUMP	
HOSE CONNECTIONS FOR PUMP ABOVE (METRES)	35	PER METRE	
HAND POWERED FUEL PUMP	05	PER PUMP	
HOSE CONNECTIONS FOR PUMP ABOVE (METRES)	20	PER METRE	

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THIS DOCUMENT IS TO BE RETURNED BY FAX PRIOR TO MONDAY 2nd MAY 1994.

SAO SUP

ACTIVITY REPORT

DATE 94- 4-28 9:57
ID 00256486238 18
NAME UNOMUR RADIO ROOM
LOGO UNOMUR KABALE

SEND

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	256 41 235425	4-28 9:48	1'19"	1/ 1	EC		OK
2	241625	9:50	1'05"	1/ 1	G3		OK
3	256 41 244606	9:52	1'06"	1/ 1	G3		OK
4	JHS. K' LA. 242342	9:56	1'14"	1/ 1	G3		OK

TOTAL 0:04'44" 4

NOTE

UNOMUR MONUOR

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

APR 28

OUTGOING FAX No: 639	**DATE:** 26 April 1994
TO: MR ANDREAS FRIEDRICHS, DIRECTOR, WATER & SOLAR POWER Ltd	**FROM:** MR NILS I. GOERANSSON, SENIOR ADMINISTRATIVE OFFICER, UNOMUR, KABALE.
FAX No: 041 - 236723	**FAX No:** 0486 23816/7
ATTN:	**REF:** SUPPLY - EQUIPMENT
Number of pages transmitted: 01	**DRAFTER:** D.P.C.
SUBJECT: UNOMUR WATER PUMP REQUIREMENTS - TAX FREE	

PLEASE FIND BELOW A LIST OF TAX-FREE WATER PUMPS THAT ARE REQUIRED BY UNOMUR. CAN YOU PLEASE SUPPLY US WITH YOUR PRICE AND THE MAKE OF PUMP WITH ANY SUPPORTING TECHNICAL INFORMATION THAT IS AVAILABLE FOR THE PUMP. PLEASE BEAR IN MIND THAT WE REQUIRE ALL PUMPS C.I.F. U.N.D.P., KAMPALA.

PLEASE QUOTE FOR THE ITEMS IN UGANDAN SHILLINGS SO THAT PAYMENT CAN BE EFFECTED ONCE DELIVERY AND INSPECTION HAVE BEEN CARRIED OUT. THE INVOICE WILL THEN BE CLEARED AS QUICKLY AS POSSIBLE BY ISSUING A CHEQUE DRAWN ON A KAMPALA BANK ACCOUNT. SHOULD ANY CLEARANCE BE REQUIRED IN TERMS OF MINISTRY LETTERS PLEASE INDICATE THIS REQUIREMENT ON YOUR RETURN.

DESCRIPTION	QUANTITY	PRICE IN UG.SH	MAKE/MODEL
1.5 - 2.5 HP PETROL OR DIESEL PORTABLE WATER PUMP (SUFFICIENT FOR 20 MTR LIFT)	03	PER PUMP	
HOSE CONNECTIONS FOR PUMP ABOVE (METRES)	35	PER METRE	
HAND POWERED FUEL PUMP	05	PER PUMP	
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1) CLEARANCE LETTER REQUIRED YES/NO (PLEASE DELTE AS APPLICABLE)

2) DELIVERY FROM TIME OF ORDER ..... WORKING DAYS

THIS DOCUMENT IS TO BE RETURNED BY FAX PRIOR TO MONDAY 2nd MAY 1994.

FAO 547

236721 23
722

NO ZONE

APR 28

1005

ACTIVITY REPORT

DATE 94- 4-28 6:07
ID 8022564382381B
NAME UNOMUR RADIO ROOM
LOG: UNOMUR KABALE

SEND

No.	REMT	TIME	ELAPSED	PAGE	MOD	TYPE	RSLT
1	256 41 225429	4-28 9:48	1'15"	1/ 1	EC		OK
2	241825	9:50	1'55"	1/ 1	EC		OK
3	256 41 244506	9:52	1'06"	1/ 1	EC		OK
4	256 41 242042	9:56	1'14"	1/ 1	EC		OK
5	08226890	11:41	20"	0/ 4			OPER
6	UNEP NAIROBI	11:51	2'12"	5/ 5	EC		OK
7	FOD FINANCE	12:55	2'52"	3/ 3	EC		OK
8	08226890	12:59	3'00"	0/ 3			BUSY-TRY AGAIN
9	00 2129632 18	12:59	3'00"	0/ 17			BUSY-TRY AGAIN
10	CHC	13:03	2'18"	3/ 3	EC		OK
11	254-27C-7505	13:08	2'12"	4/ 4	EC		OK
12	88 4 1 95252 25	13:17	3'00"	0/ 1			
13	UN AQ NY FOD	13:26	2'47"	17/ 17	EC		OK
14	UNEP NAIROBI	13:35	2'44"	3/ 3	EC		OK
15	UNEP NAIROBI	5:59	1'00"	1/ 1	EC		OK
16	-	6:04	2'20"	1/ 1	EC		OK

TOTAL 9:36'39" 41

RECEIVE

UNOMUR MONUOR

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

OUTGOING FAX No: 638	DATE: 28 April 1994
TO: MR R.G. PATEL, JOS HANSEN & SOEHNE (U) Ltd, KAMPALA	FROM: MR NILS I. GOERANSSON, SENIOR ADMINISTRATIVE OFFICER, UNOMUR, KABALE.
FAX No: 041 - 242342	FAX No: 0486 23816/7
ATTN:	REF: SUPPLY - EQUIPMENT
Number of pages transmitted: 01	DRAFTER: D.P.C.
SUBJECT: UNOMUR WATER PUMP REQUIREMENTS - TAX FREE	

PLEASE FIND BELOW A LIST OF TAX-FREE WATER PUMPS THAT ARE REQUIRED BY UNOMUR. CAN YOU PLEASE SUPPLY US WITH YOUR PRICE AND THE MAKE OF PUMP WITH ANY SUPPORTING TECHNICAL INFORMATION THAT IS AVAILABLE FOR THE PUMP. PLEASE BEAR IN MIND THAT WE REQUIRE ALL PUMPS C.I.F. U.N.D.P., KAMPALA.

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1) CLEARANCE LETTER REQUIRED YES/NO (PLEASE DELTE AS APPLICABLE)

2) DELIVERY FROM TIME OF ORDER ..... WORKING DAYS

THIS DOCUMENT IS TO BE RETURNED BY FAX PRIOR TO MONDAY 2nd MAY 1994.

SAO SUP

ACTIVITY REPORT

DATE 94- 4-28 9:57
ID 0025848623018
NAME UNOMUR RADIO ROOM
LOGO UNOMUR KABALE

SEND

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	258 41 235425	4-28 9:48	1' 19"	1/ 1	EC		OK
2	241625	9:50	1' 05"	1/ 1	G3		OK
3	256 41 244606	9:52	1 06"	1/ 1	G3		OK
4	JHS. K' LA. 242342	9:56	1 14"	1/ 1	G3		OK
		TOTAL	0:04' 44"	4			

NOTE

UNOMUR MONUOR

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

APR 28 08:59

OUTGOING FAX No: 637	DATE: 26 April 1994
TO: JACKIE MULERWA, SALES REP, KAZINGA CHANNEL ENTERPRISES, KAMPALA.	FROM: MR NILS I. GOERANSSON, SENIOR ADMINISTRATIVE OFFICER, UNOMUR, KABALE.
FAX No: 041 - 258969	FAX No: 0486 23816/7
ATTN:	REF: SUPPLY - STATIONERY
Number of pages transmitted: 2	DRAFTER: D.P.C.
SUBJECT: UNOMUR STATIONERY REQUIREMENTS - TAX FREE	

PLEASE FIND BELOW A LIST OF ITEMS REQUIRED BY UNOMUR IN KABALE WITH REGARD TO STATIONERY ITEMS. CAN YOU PLEASE INFORM US BY RETURN FAX OF YOUR PRICES AND MAKE OF ITEM. THIS RETURN SHOULD BE MADE NO LATER THAN FRIDAY 29 APRIL 1994.

SHOULD AN ORDER BE PLACED WITH YOU WE WOULD REQUIRE TO BE INVOICED IN UGANDAN SHILLINGS, WHICH WILL BE MET ONCE THE ITEMS HAVE BEEN RECEIVED AND INSPECTED IN KABALE. SHOULD A LETTER BE REQUIRED COVERING OUR TAX FREE STATUS, PLEASE INCLUDE THIS ON YOUR RETURN DOCUMENT, SO THAT WE CAN PROVIDE YOU WITH IT WHEN ORDERING.

DESCRIPTION	QUANTITY (UNIT)	PRICE PER UNIT	MAKE/MODEL
LEVER ARCH FILE (BOX FILE)	50		
3.5" DISCS 1.4Mb HIGH DENSITY (BOX OF 10)	10	PER BOX	
SELLOTAPE (1/4" WIDE ROLL)	50		
SELLOTAPE (2" WIDE ROLL)	10		
CORRECTION FLUID (SNOWPAKE)	15		
FILE COVERS	100		
FILE BINDERS (METAL INSERTS)	100		
HOLE PUNCHES	10		
A4 WRITING PADS (LINED)	200		
STENO NOTE PADS (LINED)	100		
BOX OF "BIC" BIRO (BLACK)	04		
BOX OF "BIC" BIRO (BLUE)	04		
RULER (PLASTIC 12")	20		

540 SUP

ACTIVITY REPORT

DATE 94- 4-28 9:27
ID 00256486238l8
NAME UNOMUR RADIO ROOM
LOGO UNOMUR KABALE

SEND

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	02226886	4-26 7:37	0'00"	0/ 4			BUSY→TRY AGAIN
2	2129634879	8:10	1'53"	3/ 3	EC		OK
3	254 2 215787	8:48	3'18"	4/ 4	G3		OK
4	254 2 215787	9:04	1'37"	2/ 2	G3		OK
5	FOD-PERSONNEL	9:15	1'44"	1/ 1	EC		OK
6		9:26	1'41"	1/ 1	G3		TRY AGAIN-B
7	CHC	12:31	2'22"	3/ 3	EC		OK
8	256 41 245911	13:56	1'05"	2/ 2	EC		OK
9	215515	4-27 5:08	1'55"	2/ 2	G3		OK
10	02226890	6:01	0'00"	0/ 1			BUSY→TRY AGAIN
11	UNEP NAIROBI	6:15	0'53"	1/ 1	EC		OK
12	FOD FINANCE	6:21	0'58"	1/ 1	EC		OK
13	02226886	6:46	0'00"	0/ 8			BUSY→TRY AGAIN
14	UNEP NAIROBI	7:06	7'32"	8/ 8	EC		OK
15	UNEP NAIROBI	8:45	0'44"	1/ 1	EC		OK
16	+55041252855 7	8:53	2'24"	1/ 1	G3		OK
17	470668	9:15	1'58"	1/ 1	G3		OK
18	TREASURY DIV.	11:29	1'06"	1/ 1	EC		OK
19	FOD FINANCE	11:31	1'16"	1/ 1	EC		OK
20	UNEP NAIROBI	11:41	1'29"	1/ 1	EC		OK
21	CHC	11:53	5'37"	6/ 6	EC		OK
22	604-270-7608	12:02	1'53"	1/ 1	EC		OK
23	005561315591 9	12:51	0'00"	0/ 1			BUSY→TRY AGAIN
24	005561315591 9	13:12	0'00"	0/ 1			BUSY→TRY AGAIN
25	UNEP NAIROBI	14:03	2'14"	1/ 1	EC		OK
26	2129634879	14:14	3'13"	2/ 2	EC		OK
27	373800	4-28 6:12	0'32"	0/ 1	EC		TRY AGAIN-A
28	00267373500	6:23	0'00"	0/ 1		R	BUSY→TRY AGAIN
29	02226890	6:39	0'00"	0/ 3			BUSY→TRY AGAIN
30	256 041 244801	6:46	0'45"	1/ 1	G3		OK
31	256 041236081	6:48	0'53"	1/ 1	G3		OK
32	254 2 215787	6:53	3'48"	5/ 5	G3		OK
33		7:43	1'30"	1/ 1	G3		OK
34	256 41 245911	8:15	1'07"	2/ 2	EC		OK
35	00121296348 79	6:31	0'00"	0/ 4			OP64
36	2129634879	8:33	2'00"	4/ 4	EC		OK
37	256 41 236033	8:52	1'56"	1/ 2	G3		TRY AGAIN-C
38	256 41 236033	8:56	1'13"	1/ 2	G3	R	OK
39	256 41 258969	9:04	1'58"	2/ 2	EC		OK
40	041250361	9:13	0'00"	0/ 2			
41	256 41 250361	9:14	2'04"	1/ 2	G3		TRY AGAIN
42	256 41 250361	9:21	1'56"	2/ 2	G3		OK

TOTAL 1:08'30" 65

DESK SCISSORS (6" BLADES)	10		
PAPER GLUE (50ml BOTTLE)	20		
WATER SOLUBLE MARKER (BLUE)	10		
WATER SOLUBLE MARKER (BLACK)	10		
WATER SOLUBLE MARKER (GREEN)	10		
WATER SOLUBLE MARKER (RED)	10		
PERMANENT MARKER (BLACK)	30		
HOLE PUNCH	10		
CROCODILE CLIP (FOLDER CLIP)	20		
HEWLETT PACKARD PRINT CARTRIDGES (HP 5162A)	20	PER CART	
CALCULATOR WITH PRINTER (ELECTRIC 220V WITH CABLE)	05	PER MACHIN	
PAPER ROLL FOR CALCULATOR	20		
ELECTRIC TYPE WRITER	03	PER MACHIN	
HIGH LIGHTER PENS	10		

DELIVERY WILL BE TO U.N.D.P. IN KAMPALA

OTHER SUPPLIERS REQUESTED:

KEN ENTERPRISES;
PRIME IMPEX;
UNIVERSAL OFFICE EQUIPMENTS;

UNOMUR MONUOR

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

94 APR 28 08:58

OUTGOING FAX No: 636	DATE: 26 April 1994
TO: MR EDDY KIGONGO, DIRECTOR, KEN ENTERPRISES (1988) Ltd, KAMPALA	FROM: MR NILS I. GOERANSSON, SENIOR ADMINISTRATIVE OFFICER, UNOMUR, KABALE.
FAX No: 041 - 251302	FAX No: 0486 23816/7
ATTN:	REF: SUPPLY - STATIONERY
Number of pages transmitted: 2	DRAFTER: D.P.C.
SUBJECT: UNOMUR STATIONERY REQUIREMENTS - TAX FREE	

PLEASE FIND BELOW A LIST OF ITEMS REQUIRED BY UNOMUR IN KABALE WITH REGARD TO STATIONERY ITEMS. CAN YOU PLEASE INFORM US BY RETURN FAX OF YOUR PRICES AND MAKE OF ITEM. THIS RETURN SHOULD BE MADE NO LATER THAN FRIDAY 29 APRIL 1994.

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3.5" DISCS 1.4Mb HIGH DENSITY (BOX OF 10)	10	PER BOX	
SELLOTAPE (1/4" WIDE ROLL)	50		
SELLOTAPE (2" WIDE ROLL)	10		
CORRECTION FLUID (SNOWPAKE)	15		
FILE COVERS	100		
FILE BINDERS (METAL INSERTS)	100		
HOLE PUNCHES	10		
A4 WRITING PADS (LINED)	200		
STENO NOTE PADS (LINED)	100		
BOX OF "BIC" BIRO (BLACK)	04		
BOX OF "BIC" BIRO (BLUE)	04		
RULER (PLASTIC 12")	20		

SAO SUP

ACTIVITY REPORT

DATE 94- 4-28 9:27
ID 0025648623816
NAME UNOMUR RADIO ROOM
LOGO UNOMUR KABALE

SEND

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	02226886	4-26 7:37	0' 00"	0/ 4			BUSY→TRY AGAIN
2	2129634879	8:10	1' 53"	3/ 3	EC		OK
3	254 2 215787	8:48	3' 18"	4/ 4	G3		OK
4	254 2 215787	9:04	1' 37"	2/ 2	G3		OK
5	FOD-PERSONNEL	9:15	1' 44"	1/ 1	EC		OK
6		9:28	1' 41"	1/ 1	G3		TRY AGAIN-B
7	CHC	12:31	2' 22"	3/ 3	EC		OK
8	256 41 245911	13:56	1' 05"	2/ 2	EC		OK
9	215515	4-27 5:08	1' 55"	2/ 2	G3		OK
10	02226850	6:01	0' 00"	0/ 1			BUSY→TRY AGAIN
11	UNEP NAIROBI	8:15	0' 53"	1/ 1	EC		OK
12	FOD FINANCE	8:21	0' 58"	1/ 1	EC		OK
13	02226886	8:46	0' 00"	0/ 8			BUSY→TRY AGAIN
14	UNEP NAIROBI	7:06	7' 32"	8/ 8	EC		OK
15	UNEP NAIROBI	8:45	0' 44"	1/ 1	EC		OK
16	550412528557	8:53	2' 24"	1/ 1	G3		OK
17	470868	9:15	1' 58"	1/ 1	G3		OK
18	TREASURY DIV.	11:29	1' 06"	1/ 1	EC		OK
19	FOD FINANCE	11:31	1' 16"	1/ 1	EC		OK
20	UNEP NAIROBI	11:41	1' 29"	1/ 1	EC		OK
21	CHC	11:53	5' 37"	6/ 6	EC		OK
22	604-270-7606	12:02	1' 53"	1/ 1	EC		OK
23	0055613155919	12:51	0' 00"	0/ 1			BUSY→TRY AGAIN
24	0055613155915	13:12	0' 00"	0/ 1			BUSY→TRY AGAIN
25	UNEP NAIROBI	14:03	2' 14"	1/ 1	EC		OK
26	2129634879	14:14	3' 13"	2/ 2	EC		OK
27	373600	4-28 6:12	0' 32"	0/ 1	EC		TRY AGAIN-A
28	0026737360C	6:23	0' 00"	0/ 1		R	BUSY→TRY AGAIN
29	C2226890	6:39	0' 00"	0/ 3			BUSY→TRY AGAIN
30	256 041 244801	6:40	0' 45"	1/ 1	G3		OK
31	256 041236081	6:48	0' 53"	1/ 1	G3		OK
32	254 2 215787	6:53	3' 48"	5/ 5	G3		OK
33		7:43	1' 30"	1/ 1	G3		OK
34	256 41 245911	8:15	1' 07"	2/ 2	EC		OK
35	0012129634879	8:31	0' 00"	0/ 4			OP64
36	2129634879	8:33	2' 00"	4/ 4	EC		OK
37	256 41 236033	8:52	1' 56"	1/ 2	G3		TRY AGAIN-C
38	256 41 236033	8:58	1' 13"	1/ 2	G3	R	OK
39	256 41 258969	9:04	1' 56"	2/ 2	EC		OK
40	041250361	9:13	0' 00"	0/ 2			
41	256 41 250361	9:14	2' 04"	1/ 2	G3		TRY AGAIN
42	256 41 250361	9:21	1' 56"	2/ 2	G3		OK

TOTAL 1:06' 30" 65

DESK SCISSORS (6" BLADES)	10		
PAPER GLUE (50ml BOTTLE)	20		
WATER SOLUBLE MARKER (BLUE)	10		
WATER SOLUBLE MARKER (BLACK)	10		
WATER SOLUBLE MARKER (GREEN)	10		
WATER SOLUBLE MARKER (RED)	10		
PERMANENT MARKER (BLACK)	30		
HOLE PUNCH	10		
CROCODILE CLIP (FOLDER CLIP)	20		
HEWLETT PACKARD PRINT CARTRIDGES (HP 5162A)	20	PER CART	
CALCULATOR WITH PRINTER (ELECTRIC 220V WITH CABLE)	05	PER MACHIN	
PAPER ROLL FOR CALCULATOR	20		
ELECTRIC TYPE WRITER	03	PER MACHIN	
HIGH LIGHTER PENS	10		

DELIVERY WILL BE TO U.N.D.P. IN KAMPALA

OTHER SUPPLIERS REQUESTED:

KAZINGA CHANNEL ENTERPRISES;
PRIME IMPEX;
UNIVERSAL OFFICE EQUIPMENTS;

UNOMUR MONUOR

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

94 APR 28 08 58

OUTGOING FAX No: 635	**DATE:** 26 April 1994
TO: MR JANI, MANAGING DIRECTOR, PRIME IMPEX, KAMPALA.	**FROM:** MR NILS I. GOERANSSON, SENIOR ADMINISTRATIVE OFFICER, UNOMUR, KABALE.
FAX No: 041 - 236033	**FAX No:** 0486 23816/7
ATTN:	**REF:** SUPPLY - STATIONERY
Number of pages transmitted: 2	**DRAFTER:** D.P.C.
SUBJECT: UNOMUR STATIONERY REQUIREMENTS - TAX FREE	

PLEASE FIND BELOW A LIST OF ITEMS REQUIRED BY UNOMUR IN KABALE WITH REGARD TO STATIONERY ITEMS. CAN YOU PLEASE INFORM US BY RETURN FAX OF YOUR PRICES AND MAKE OF ITEM. THIS RETURN SHOULD BE MADE NO LATER THAN FRIDAY 29 APRIL 1994.

SHOULD AN ORDER BE PLACED WITH YOU WE WOULD REQUIRE TO BE INVOICED IN UGANDAN SHILLINGS, WHICH WILL BE MET ONCE THE ITEMS HAVE BEEN RECEIVED AND INSPECTED IN KABALE. SHOULD A LETTER BE REQUIRED COVERING OUR TAX FREE STATUS, PLEASE INCLUDE THIS ON YOUR RETURN DOCUMENT, SO THAT WE CAN PROVIDE YOU WITH IT WHEN ORDERING.

DESCRIPTION	QUANTITY (UNIT)	PRICE PER UNIT	MAKE/MODEL
LEVER ARCH FILE (BOX FILE)	50		
3.5" DISCS 1.4Mb HIGH DENSITY (BOX OF 10)	10	PER BOX	
SELLOTAPE (1/4" WIDE ROLL)	50		
SELLOTAPE (2" WIDE ROLL)	10		
CORRECTION FLUID (SNOWPAKE)	15		
FILE COVERS	100		
FILE BINDERS (METAL INSERTS)	100		
HOLE PUNCHES	10		
A4 WRITING PADS (LINED)	200		
STENO NOTE PADS (LINED)	100		
BOX OF "BIC" BIRO (BLACK)	04		
BOX OF "BIC" BIRO (BLUE)	04		
RULER (PLASTIC 12")	20		

TAO SUP

ACTIVITY REPORT

DATE 94- 4-28 9:27
ID 0025648623816
NAME UNOMUR RADIO ROOM
LOGO UNOMUR KABALE

SEND

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	02226886	4-26 7:27	0' 00"	0/ 4			BUSY→TRY AGAIN
2	2129634879	8:10	1' 53"	3/ 2	EC		OK
3	254 2 215787	8:48	3' 18"	4/ 4	G3		OK
4	254 2 215787	9:04	1' 37"	2/ 2	G3		OK
5	FOD-PERSONNEL	9:15	1' 44"	1/ 1	EC		OK
6		9:26	1' 41"	1/ 1	G3		TRY AGAIN-B
7	CHC	12:31	2' 22"	3/ 3	EC		OK
8	256 41 245911	13:56	1' 05"	2/ 2	EC		OK
9	215515	4-27 5:08	1' 55"	2/ 2	G3		OK
10	02226890	6:01	0' 00"	0/ 1			BUSY→TRY AGAIN
11	UNEP NAIROBI	6:15	0' 53"	1/ 1	EC		OK
12	FOD FINANCE	6:21	0' 58"	1/ 1	EC		OK
13	02226886	6:46	0' 00"	0/ 8			BUSY→TRY AGAIN
14	UNEP NAIROBI	7:06	7' 32"	8/ 8	EC		OK
15	UNEP NAIROBI	8:45	0' 44"	1/ 1	EC		OK
16	+550412528557	8:53	2' 24"	1/ 1	G3		OK
17	470868	9:15	1' 58"	1/ 1	G3		OK
18	TREASURY DIV.	11:29	1' 06"	1/ 1	EC		OK
19	FOD FINANCE	11:31	1' 18"	1/ 1	EC		OK
20	UNEP NAIROBI	11:41	1' 29"	1/ 1	EC		OK
21	CHC	11:53	5' 37"	6/ 6	EC		OK
22	604-270-7606	12:02	1' 53"	1/ 1	EC		OK
23	005561315591 8	12:51	0' 00"	0/ 1			BUSY→TRY AGAIN
24	005561315591 9	13:12	0' 00"	0/ 1			BUSY→TRY AGAIN
25	UNEP NAIROBI	14:03	2' 14"	1/ 1	EC		OK
26	2129634879	14:14	2' 13"	2/ 2	EC		OK
27	373600	4-28 6:12	0' 32"	0/ 1	EC		TRY AGAIN-A
28	00267373600	6:23	0' 00"	0/ 1		R	BUSY→TRY AGAIN
29	C2226890	6:39	0' 00"	0/ 3			BUSY→TRY AGAIN
30	256 041 244801	6:40	0' 45"	1/ 1	G3		OK
31	256 041236081	6:48	0' 53"	1/ 1	G3		OK
32	254 2 215787	6:53	3' 48"	5/ 5	G3		OK
33		7:43	1' 30"	1/ 1	G3		OK
34	256 41 245911	8:15	1' 07"	2/ 2	EC		OK
35	001212963 4879	6:31	0' 00"	0/ 4			OP64
36	2129634879	8:33	2' 00"	4/ 4	EC		OK
37	256 41 236033	8:52	1' 56"	1/ 2	G3		TRY AGAIN-C
38	256 41 236033	8:56	1' 13"	1/ 2	G3	R	OK
39	256 41 258969	9:04	1' 56"	2/ 2	EC		OK
40	041250361	9:13	0' 00"	0/ 2			
41	256 41 250361	9:14	2' 04"	1/ 2	G3		TRY AGAIN
42	256 41 250361	9:21	1' 56"	2/ 2	G3		OK

TOTAL 1:06' 30" 65

DESK SCISSORS (6" BLADES)	10		
PAPER GLUE (50ml BOTTLE)	20		
WATER SOLUBLE MARKER (BLUE)	10		
WATER SOLUBLE MARKER (BLACK)	10		
WATER SOLUBLE MARKER (GREEN)	10		
WATER SOLUBLE MARKER (RED)	10		
PERMANENT MARKER (BLACK)	30		
HOLE PUNCH	10		
CROCODILE CLIP (FOLDER CLIP)	20		
HEWLETT PACKARD PRINT CARTRIDGES (HP 5162A)	20	PER CART	
CALCULATOR WITH PRINTER (ELECTRIC 220V WITH CABLE)	05	PER MACHIN	
PAPER ROLL FOR CALCULATOR	20		
ELECTRIC TYPE WRITER	03	PER MACHIN	
HIGH LIGHTER PENS	10		

DELIVERY WILL BE TO U.N.D.P. IN KAMPALA

OTHER SUPPLIERS REQUESTED:

KAZINGA CHANNEL ENTERPRISES;
PRIME IMPEX;
KEN ENTERPRISES;

NYK PLS RELAY TKS

UNOMUR MONUOR

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

94 APR 28 07 59

OUTGOING FAX NO. 634
28 APRIL 94 **PAGE 1 OF 4**

TO: MAJ GEN R. A. DALLAIRE FC UNAMIR KIGALI MISC 574	FROM: COL ASRAR ACTING CMO UNOMUR KABALE
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 271000 LT APRIL TO 281000 LT APRIL 94	

I. **GENERAL SITUATION**

THE UNOMUR OPERATIONAL AREA IS CALM.

II. **FACTIONAL ACTIVITIES**

A. POLITICAL - NTR

B. MILITARY

1) NRA - NTR

2) RPF - NTR

3) OTHERS - NTR

III. **OWN MILITARY ACTIVITIES**

A. HQS -

THE ACTING CMO VISITED LUBIRIZI OP ON 271100 APRIL'94.HE CARRIED OUT AERIAL RECONNAISSANCE OF THE AREA.DCMO VISITED KISORO ON 271400 APRIL'94.

B. AREAS

1) EAST/KABALE

A) STATIC POST

CMO OPS

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 4
SEND # 4

SEND

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	2129634879	4-28 8:33	2'00"	4/ 4	EC		OK

TOTAL 0:02'00" 4

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

XEROX telecopier 7033

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

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

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

B) PATROLLING

TEAM E AND G CARRIED OUT PATROLLING AT MERAMA HILLS (SQ 5183) AND KOHANDO (SQ 1657). TEAM H CARRIED OUT RECCE PATROLLING FROM LUBIRIZI UP TO MERAMA HILLS.TEAM I CARRIED OUT DAY AND NIGHT PATROLLING IN RUBAYA.

C) OPERATIONAL ASPECTS - NTR

2) WEST/KISORO

A) STATIC POST

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

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

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

B) PATROLLING

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

C) OPERATIONAL ASPECTS - NTR.

IV. **HUMANITARIAN ACTIVITIES** - NTR

V. **CIVIL AFFAIRS** - NTR

VI. **LOGISTICS** - NTR

VII. **MISCELLANEOUS**

A. BORDER CROSSINGS:

1) FROM UGANDA TO RWANDA:

11 VEHICLES (TRUCKS 01, JEEPS/PICK UPS 01 AND CARS 09) WITH 42 PASSENGERS CROSSED THE BORDER THROUGH KATUNA OP.THE

PICK UP WAS CARRYING VEGETABLES AND BANANAS.ONE CAR LICENSE NO. UPJ162 WITH FIVE PASSENGERS REFUSED TO BE CHECKED AND THEY SEEMED TO BE VERY HOSTILE WITH THE UNMOS. LIAISON OFFICER FROM NRA WAS CALLED TO SEE THE MATTER AND ALLOWED THE VEHICLE DEPART WITHOUT CHECK.

2) FROM RWANDA TO UGANDA:

17 VEHICLES (TRUCKS 01, JEEPS/PICK UP 02, AND CARS 014) CROSSED THE BORDER THROUGH KATUNA OP WITH 101 PASSENGERS OF WHICH 52 OF THEM WERE CHILDREN.

VIII. BEST REGARDS.

A. DATE OF BORDERCROSSING	26 APRIL'94
B. PLACE OF BORDERCROSSING(GRIDS)	225591
C.NUMBER OF MEN WITH ESTIMATE OF AGE (20 TO 35)	36
D.NUMBER OF WOMEN	07
E.NUMBER OF CHILDREN	12
F.NUMBER OF FAMILIES	05
G.TOTAL STRENGTH THAT DAY/THAT PLACE	60
H.TOTAL STRENGTH SINCE BEGINING OF THE REPORTING	60
I.WAY OF CROSSING	VEHICLE
J.EQUIPMENT	HOUSE HOLD ITEMS
K.FOOD	NTR
L.FURNITURE	NTR
M.CATTLE OR OTHER ANIMAL	
NTR	
N.ARMS(?)	NTR
O.ATTITUDE	FRIENDLY
P.MISCELLANEOUS	NTR

UNOMUR MONUOR

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

FAX NO: 633
DATE: 27 April 1994

TO: GOLO, OIC ADMIN, UNAMIR, NAIROBI	FROM: GOERANSSON, SAO UNOMUR, KABALE
ATT: FAX NO: 02 622668	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: FAX: MISC 573	DRAFTED BY: NIG FILE: AVIATION
TOTAL NO. OF PAGES: 2	
SUBJECT: INSURANCE - HELICOPTER	

ENCLOSED PLEASE FIND INFORMATION ABOUT THE INSURANCE COVERAGE PERTAINING TO THE THREE HELICOPTERS BASED IN KABALE FOR FLIGHT TO RWANDA. PLEASE NOTE THAT NO/NO OVERNIGHT STAY AT KIGALI AIRPORT IS COVERED BY INSURANCE.

REGARDS.

INTERNAL DISTRIBUTION: A/CMO, AVIATION CREW

ACTIVITY REPORT

DATE 94- 4-28 6:59
ID 0025548623816
NAME UNOMUR RADIO ROOM
LOGO UNOMUR KABALE

SEND 629/630/631/633

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	02226886	4-26 7:37	0'00"	0/ 4			BUSY→TRY AGAIN
2	21296348 79	8:10	1'53"	3/ 3	EC		OK
3	254 2 215787	8:46	3'18"	4/ 4	G3		OK
4	254 2 215787	9:04	1'37"	2/ 2	G3		OK
5	FOD-PERSONNEL	9:15	1'44"	1/ 1	EC		OK
6		9:26	1'41"	1/ 1	G3		TRY AGAIN-B 1
7	CHC	12:31	2'22"	3/ 3	EC		OK
8	256 41 245911	13:56	1'05"	2/ 2	EC		OK
9	215515	4-27 5:08	1'55"	2/ 2	G3		OK
10	02226890	6:01	0'00"	0/ 1			BUSY→TRY AGAIN
11	UNEP NAIROBI	6:15	0'53"	1/ 1	EC		OK
12	FOD FINANCE	6:21	0'58"	1/ 1	EC		OK
13	02226886	6:46	0'00"	0/ 8			BUSY→TRY AGAIN
14	UNEP NAIROBI	7:06	7'32"	8/ 8	EC		OK
15	UNEP NAIROBI	8:45	0'44"	1/ 1	EC		OK
16	+550412528557	8:53	2'24"	1/ 1	G3		OK
17	470869	9:15	1'58"	1/ 1	G3		OK
18	TREASURY DIV.	11:29	1'06"	1/ 1	EC		OK
19	FOD FINANCE	11:31	1'16"	1/ 1	EC		OK
20	UNEP NAIROBI	11:41	1'29"	1/ 1	EC		OK
21	CHC	11:53	5'37"	6/ 6	EC		OK
22	804-270-7606	12:02	1'53"	1/ 1	EC		OK
23	005561315591 9	12:51	0'00"	0/ 1			BUSY→TRY AGAIN
24	005561315591 9	13:12	0'00"	0/ 1			BUSY→TRY AGAIN
25	UNEP NAIROBI	14:03	2'34"	1/ 1	EC		OK
26	21296348 79	14:14	3'13"	2/ 2	EC		OK
27	373600	4-28 6:12	0'32"	0/ 1	EC		TRY AGAIN-A
28	002673736 00	6:23	0'00"	0/ 1		R	BUSY→TRY AGAIN
29	02226890	6:39	0'00"	0/ 3			BUSY→TRY AGAIN
30	256 041 244801	6:40	0'45"	1/ 1	G3		OK
31	256 041236081	6:48	0'53"	1/ 1	G3		OK
32	254 2 215787	6:53	3'46"	5/ 5	G3		OK

TOTAL 0:52'48" 51

RECEIVE

633 2/2

CANADIAN HELICOPTERS LTD

Canadian Helicopters

To: N. GOERANSSON Date APR 27/94

Company UNOMUR

City KABALE. Fax

From KEN STEELE CANADIAN HELICOPTERS Page

NILS.

AS PER OUR CONVERSATION, THE HELICOPTERS NOW HAVE INSURANCE TO FLY TO KIGALI AIRPORT ONLY. WE ARE STILL WAITING FOR APPROVAL TO FLY TO OTHER POINTS IN RWANDA. THERE ARE ~~RESTRICTIONS~~ ON THE LENGHT OF TIME WE ARE ABLE TO STAY ON THE GROUND AT KIGALI, THE 1ST FIVE HOURS AT KIGALI ARE COVERED BY A PREIMUM AND THAT TIME PERIOD MY BE EXTENDED TO A MAXIMUM OF TWELVE HOURS AT A MUCH HIGHER PREMIUM. THE IS NO COVERAGE FOR ~~REMAINING~~ OVERNIGHT AT KIGALI. PRIOR NOTIFICATION TO ANY FLIGHT TO KIGALI IS ALSO REQUIRED.

~~REGARDS~~

KEN

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

APR 28 06 241

OUTGOING FAX NO: 632
DATE: 27 April 1994

TO: MR. T. TESHOME RESREP UNDP, KAMPALA	FROM: NILS I. GUSTAFSSON SAO, UNOMUR
ATT: MR. MICHAEL TRAVEL AGENCY FAX: 041-236081	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO: MS. BIDDY NSUBUGA TRAVEL UNIT FAX: 041-244801 MISC 572	DRAFTED BY: NANCY MUGO FILE: PER/TRAVEL/MISTRY MO
No. PAGES: 1	MUR:
SUBJECT: REQUEST FOR AIRTICKETS FOR MAJ. RANJIT K MISTRY	

APPRECIATE UNDP'S ASSISTANCE OBTAINING ONE WAY TICKETS (ECONOMY CLASS) EBB/MCT/DXB/DAC ON 30 APRIL 1994 FOR MAJ RANJI K MISTRY

TRAVEL COST TO BE CHARGED TO ALLOTMENT A/C No. RNA-341.10.17. PT.8 No. 94-06-MUR 014 TO BE POUCHED SOON.

THANKING YOU FOR YOUR COOPERATION

BEST REGARDS

SAO PER

ACTIVITY REPORT

DATE 94- 4+28 6:49
ID 00256486238 16
NAME UNOMUR RADIO ROOM
LOGO UNOMUR KABALE

SEND

No.	REMT		TIME	DURA	PAGE	MOD	TYPE	RSLT
1	02226886	4-25	7:37	0' 00"	0/ 4			BUSY→TRY AGAIN
2	2129634879		8:10	1' 53"	3/ 3	EC		OK
3	254 2 215787		8:46	3' 18"	4/ 4	G3		OK
4	254 2 215787		9:04	1' 37"	2/ 2	G3		OK
5	FOD-PERSONNEL		9:15	1' 44"	1/ 1	EC		OK
6			9:26	1' 41"	1/ 1	G3		TRY AGAIN-B
7	CHC		12:31	2' 22"	3/ 3	EC		OK
8	256 41 245911		13:56	1' 05"	2/ 2	EC		OK
9	215515	4-27	5:08	1' 55"	2/ 2	G3		OK
10	02226890		6:01	0' 00"	0/ 1			BUSY→TRY AGAIN
11	UNEP NAIROBI		8:15	0' 53"	1/ 1	EC		OK
12	FOD FINANCE		6:21	0' 58"	1/ 1	EC		OK
13	02226886		6:46	0' 00"	0/ 8			BUSY→TRY AGAIN
14	UNEP NAIROBI		7:06	7' 32"	8/ 8	EC		OK
15	UNEP NAIROBI		9:45	0' 44"	1/ 1	EC		OK
16	+550412528557		8:53	2' 24"	1/ 1	G3		OK
17	470888		9:15	1' 58"	1/ 1	G3		OK
18	TREASURY DIV.		11:29	1' 06"	1/ 1	EC		OK
19	FOD FINANCE		11:31	1' 16"	1/ 1	EC		OK
20	UNEP NAIROBI		11:41	1' 29"	1/ 1	EC		OK
21	CHC		11:53	5' 37"	6/ 6	EC		OK
22	604-270-7606		12:02	1' 53"	1/ 1	EC		OK
23	005561315591 9		12:51	0' 00"	0/ 1			BUSY→TRY AGAIN
24	005561315591 9		13:12	0' 00"	0/ 1			BUSY→TRY AGAIN
25	UNEP NAIROBI		14:03	2' 14"	1/ 1	EC		OK
26	2129634879		14:14	3' 13"	2/ 2	EC		OK
27	373600	4-28	6:12	0' 32"	0/ 1	EC		TRY AGAIN-A
28	002673736 00		6:23	0' 00"	0/ 1		R	BUSY→TRY AGAIN
29	02226890		6:39	0' 00"	0/ 3			BUSY→TRY AGAIN
30	256 041 244801		6:40	0' 45"	1/ 1	G3		OK
31	256 041238001		6:48	0' 53"	1/ 1	G3		OK

TOTAL 0:49' 02" 46

OUT. 012

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

94 APR 28 06 041

OUTGOING FAX NO: 631
DATE: 27 April 1994

TO: GOLO, OIC UNAMIR, (NAIROBI)	FROM: NILS I. GUSTAFSSON SAO, UNOMUR
ATT: A. DIALLO, CCPO, UNAMIR FAX:	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO: DALLAIRE, FC UNAMIR FAX : MISC 571	DRAFTED BY: N. MUGO
	FILE:ADM/MO/BANGLADESH/MISTRY
No. PAGES: 1	
SUBJECT: MAJ. RANJIT KIMAR MISTRY - TEMPORARY REPLACEMENT MO TO UNOMUR KABALE	

REF. FC'S FAX No. 501 DATED 23 APRIL 1994.

MAJ RANJIT KIMAR MISTRY (BANGLADESH CONTINGENT) IS SCHEDULED TO BE REPATRIATED TO DHAKA BANGLADESH ON SATURDAY 30 APRIL 1994 ON GULF AIR AT 1110 HRS (EBB/MCT/DXB/DAC).

PT.8 No. 94 - 06 - MUR 014. CHARGED TO ALLOTMENT A/C No. RNA-341.10.17.

REGARDS

SAO PER

ACTIVITY REPORT

DATE 94- 4-28 6:59
ID 00256488623816
NAME UNOMUR RADIO ROOM
LOGO UNOMUR KABALE

SEND 629/630/631/633

No.	REMT	-	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	02226886	4-26	7:37	0'00"	0/ 4			BUSY→TRY AGAIN
2	2129634879		8:10	1'53"	3/ 3	EC		OK
3	254 2 215787		8:46	3'18"	4/ 4	G3		OK
4	254 2 215787		9:04	1'37"	2/ 2	G3		OK
5	FOD-PERSONNEL		9:15	1'44"	1/ 1	EC		OK
6			9:26	1'41"	1/ 1	G3		TRY AGAIN-B 1
7	CHC		12:31	2'22"	3/ 3	EC		OK
8	256 41 245911		13:55	1'05"	2/ 2	EC		OK
9	215515	4-27	5:08	1'55"	2/ 2	G3		OK
10	02226890		6:01	0'09"	0/ 1			BUSY→TRY AGAIN
11	UNEP NAIROBI		6:15	0'53"	1/ 1	EC		OK
12	FOD FINANCE		6:21	0'56"	1/ 1	EC		OK
13	02226886		6:46	0'00"	0/ 8			BUSY→TRY AGAIN
14	UNEP NAIROBI		7:06	7'32"	8/ 8	EC		OK
15	UNEP NAIROBI		8:45	0'44"	1/ 1	EC		OK
16	+550412528557		8:53	2'24"	1/ 1	G3		OK
17	470968		9:15	1'58"	1/ 1	G3		OK
18	TREASURY DIV.		11:29	1'06"	1/ 1	EC		OK
19	FOD FINANCE		11:31	1'16"	1/ 1	EC		OK
20	UNEP NAIROBI		11:41	1'29"	1/ 1	EC		OK
21	CHC		11:53	5'37"	6/ 6	EC		OK
22	604-270-7606		12:02	1'53"	1/ 1	EC		OK
23	005561315591 9		12:51	0'00"	0/ 1			BUSY→TRY AGAIN
24	005561315591 9		13:12	0'00"	0/ 1			BUSY→TRY AGAIN
25	UNEP NAIROBI		14:03	2'14"	1/ 1	EC		OK
26	2129634879		14:14	3'13"	2/ 2	EC		OK
27	373500	4-28	6:12	0'32"	0/ 1	EC		TRY AGAIN-A
28	00267373600		8:23	0'00"	0/ 1		R	BUSY→TRY AGAIN
29	02226890		8:39	0'00"	0/ 3			BUSY→TRY AGAIN
30	256 041 244801		8:40	0'45"	1/ 1	G3		OK
31	256 041236081		8:48	0'53"	1/ 1	G3		OK
32	254 2 215787		8:53	3'46"	5/ 5	G3		OK

TOTAL 0:52'48" 51

RECEIVE

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

94 APR 28 06 04

OUTGOING FAX NO: 630
DATE: 27 April 1994

TO: GOLO, OIC UNAMIR, (NAIROBI)	FROM: NILS I. GOERANSSON SAO, UNOMUR
ATT: A DIALLO, CCPO FAX:	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO: Misc 570	DRAFTED BY: NIG FILE: ADM/PER/LOCALSTAFF
No. PAGES: 1	
SUBJECT: ADDITIONAL LOCAL STAFF-UNOMUR	

1. THERE IS A NEED FOR MANUAL LABOURER IN THE SUPPLY/MAINTENANCE UNIT. THEY WILL BE USED AS WORK-PARTY TO DO WORK IN THE OP'S AND OTHER LOCATIONS USED BY UNOMUR AS NECESSARY.

2. AS DISCUSSED WITH CCPO DURING MY VISIT TO KIGALI I WILL IF NOT OTHERWISE ADVISED EMPLOY TWO MAINTENANCE WORKERS ON GSL-1/1 LEVEL. THEY WILL BE GIVEN A FIRST CONTRACT (SSA) FOR ONE MONTH. RENEWAL SUBJECT TO THEIR PERFORMANCE.

   THE SUPPLY OFFICER IS INTERVIEWING SUITABLE CANDIDATES. OUR INTENTIONS ARE TO EMPLOY THEM AS OF 2 MAY 1994.

   REGARDS

SAO PER

ACTIVITY REPORT

DATE 94- 4-28 6:59
ID 0025648623816
NAME UNOMUR RADIO ROOM
LOGO UNOMUR KABALE

SEND 629/630/631/633

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	02226886	4-26 7:37	0'00"	0/ 4			BUSY→TRY AGAIN
2	2129634879	8:10	1'53"	3/ 3	EC		OK
3	254 2 215787	8:48	3'18"	4/ 4	G3		OK
4	254 2 215787	9:04	1'37"	2/ 2	G3		OK
5	FOD-PERSONNEL	9:15	1'44"	1/ 1	EC		OK
6		9:28	1'41"	1/ 1	G3		TRY AGAIN-B
7	CHC	12:31	2'22"	3/ 3	EC		OK
8	256 41 245811	13:55	1'05"	2/ 2	EC		OK
9	215515	4-27 5:08	1'55"	2/ 2	G3		OK
10	02226890	6:01	0'00"	0/ 1			BUSY→TRY AGAIN
11	UNEP NAIROBI	6:15	0'53"	1/ 1	EC		OK
12	FOD FINANCE	6:21	0'58"	1/ 1	EC		OK
13	02226886	6:46	0'00"	0/ 8			BUSY→TRY AGAIN
14	UNEP NAIROBI	7:06	7'32"	8/ 8	EC		OK
15	UNEP NAIROBI	8:45	0'44"	1/ 1	EC		OK
16	+550412528557	8:53	2'24"	1/ 1	G3		OK
17	470868	9:15	1'58"	1/ 1	G2		OK
18	TREASURY DIV.	11:29	1'06"	1/ 1	EC		OK
19	FOD FINANCE	11:31	1'16"	1/ 1	EC		OK
20	UNEP NAIROBI	11:41	1'29"	1/ 1	EC		OK
21	CHC	11:53	5'37"	6/ 6	EC		OK
22	604-270-7606	12:02	1'53"	1/ 1	EC		OK
23	00556131559 19	12:51	0'00"	0/ 1			BUSY→TRY AGAIN
24	00556131559 19	13:12	0'00"	0/ 1			BUSY→TRY AGAIN
25	UNEP NAIROBI	14:03	2'14"	1/ 1	EC		OK
26	2129634879	14:14	3'13"	2/ 2	EC		OK
27	373500	4-28 6:12	0'32"	0/ 1	EC		TRY AGAIN-A
28	00267373600	6:23	0'00"	0/ 1		R	BUSY→TRY AGAIN
29	02226890	6:39	0'00"	0/ 3			BUSY→TRY AGAIN
30	256 041 244801	6:40	0'45"	1/ 1	G3		OK
31	256 041236081	6:48	0'53"	1/ 1	G3		OK
32	254 2 215787	6:53	3'46"	5/ 5	G3		OK

TOTAL 0:52'48" 51

RECEIVE

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

OUTGOING FAX NO: 629
DATE: 27 April 1994

RE APR 28 06 04

TO: MR. GOLO, OIC UNAMIR, KIGALI (NAIROBI)	FROM: NILS I. GUSTAFSSON SAO, UNOMUR
ATT: A. DIALLO, CCPO, UNAMIR FAX:	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO: Misc 569	DRAFTED BY:N.MUGO
	FILE: ADM/PERSONNEL
No. PAGES: 1	
SUBJECT: PERSONNEL EFFECT FOR UNAMIR MILOBS IN NAIROBI	

PERSONNEL EFFECTS BELONGING TO:-

- MAJ. NAZIMUDDIN (BANGLADESH)
- MAJ. AMR HOSSAIN (EGYPT)

ARE IN IN KABALE WITH THE BANGLADESH MILOBS WHO ARRIVED FROM UNAMIR KIGALI.

PLEASE ADVICE.

REGARDS

SAO PER

ACTIVITY REPORT

DATE 94-4-28 6:59
ID 0025648623816
NAME UNOMUR RADIO ROOM
LOGO UNOMUR KABALE

SEND 629/630/631/633

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	02226886	4-26 7:37	0'00"	0/ 4			BUSY→TRY AGAIN
2	2129634879	8:10	1'53"	3/ 3	EC		OK
3	254 2 215787	8:48	3'18"	4/ 4	G3		OK
4	254 2 215787	9:04	1'37"	2/ 2	G3		OK
5	FOD-PERSONNEL	9:15	1'44"	1/ 1	EC		OK
6		9:26	1'41"	1/ 1	G3		TRY AGAIN-8 1
7	CHC	12:31	2'22"	3/ 3	EC		OK
8	256 41 245811	13:55	1'05"	2/ 2	EC		OK
9	215515	4-27 5:08	1'55"	2/ 2	G3		OK
10	02226890	6:01	0'00"	0/ 1			BUSY→TRY AGAIN
11	UNEP NAIROBI	6:15	0'53"	1/ 1	EC		OK
12	FOD FINANCE	6:21	0'58"	1/ 1	EC		OK
13	02226886	6:46	0'00"	0/ 8			BUSY→TRY AGAIN
14	UNEP NAIROBI	7:06	7'32"	8/ 8	EC		OK
15	UNEP NAIROBI	8:45	0'44"	1/ 1	EC		OK
16	+550412528557	8:53	2'24"	1/ 1	G3		OK
17	470868	9:15	1'58"	1/ 1	G3		OK
18	TREASURY DIV.	11:29	1'06"	1/ 1	EC		OK
19	FOD FINANCE	11:31	1'16"	1/ 1	EC		OK
20	UNEP NAIROBI	11:41	1'29"	1/ 1	EC		OK
21	CHC	11:53	5'37"	6/ 6	EC		OK
22	894-270-7606	12:02	1'53"	1/ 1	EC		OK
23	00556131555919	12:51	0'00"	0/ 1			BUSY→TRY AGAIN
24	00556131555919	13:12	0'00"	0/ 1			BUSY→TRY AGAIN
25	UNEP NAIROBI	14:03	2'14"	1/ 1	EC		OK
26	2129634879	14:14	3'13"	2/ 2	EC		OK
27	373600	4-28 6:12	0'32"	0/ 1	EC		TRY AGAIN-A
28	00267373600	6:23	0'00"	0/ 1		R	BUSY→TRY AGAIN
29	02226890	6:39	0'00"	0/ 3			BUSY→TRY AGAIN
30	256 041 244801	6:40	0'45"	1/ 1	G3		OK
31	256 041236081	6:48	0'53"	1/ 1	G3		OK
32	254 2 215787	6:53	3'46"	5/ 5	G3		OK

TOTAL 0:52'48" 51

RECEIVE

OUT. 13

UNOMUR MONUOR

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

94 APR 28 06 02

OUTGOING FAX NO: 628
27 APRIL 1994

TO: COMMANDER BOTSWANA DEFENCE FORCE	FROM: COL ASRAR ACTING CMO UNOMUR, KABALE
FAX NO: 00267 373600	FAX NO: 256 486-23816
SUBJECT: DEATH OF CAPTAIN MAJAMA'S MOTHER	

1. WE HAVE NO ONE BY THE NAME OF CAPT MAJAMA IN UNOMUR. AS STATED BY CAPT MOJAPELO OF THIS MISSION, CAPT MAJAMA IS AN UNMO IN MOZAMBIQUE.

2. BEST REGARDS.

CANCELLED FAX

NYK PLS RELAY TKS

UNOMUR MONUOR

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

APR 27 13

OUTGOING FAX NO: 627
27 APRIL 1994

TO: MGEN DALLAIRE FORCE COMMANDER UNAMIR, KIGALI	**FROM:** COL ASRAR ACTING CMO UNOMUR, KABALE
FAX NO: 07-84265 Misc 567	**FAX NO:** 256 486-23816
SUBJECT: HELICOPTER STATE	

REFERENCE: A. OUR FAX NO. 553 DATED 25 APRIL 1994.

B. YOUR FAX NO. 425 DATED 26 APRIL 1994.

1. PLEASE FIND ENCLOSED HEREWITH A COPY OF LETTER FROM CHIEF PILOT ADDRESSED TO SAO, UNOMUR. THE HELICOPTERS DO NOT HAVE THE CLEARANCE AS OF 27 APRIL 1994 TO FLY BEYOND KIGALI AIRPORT AND OVERNIGHT STAY AT KIGALI.

2. THE CHIEF PILOT HAS BEEN APPRISED ABOUT THE URGENCY OF HELICOPTERS MOVING TO KIGALI FOR HUMANITARIAN ASSISTANCE TASKS. THE CHIEF PILOT WILL AGAIN SPEAK TO CANADA AND GET AN ANSWER.

3. FURTHER PROGRESS ON THE SUBJECT WILL BE INTIMATED ONCE WE GET THE ANSWER.

4. BEST REGARDS.

CMO AVO

ACTIVITY REPORT

DATE 94- 4-29 5:41
ID 0025648623816
NAME UNOMUR RADIO ROOM
LOGO UNOMUR KAB

SEND

No	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	02226886	4-26 7:37	0'00"	0/ 4			BUSY→TRY AGAIN
2	2129634879	8:10	1'53"	3/ 3	EC		OK
3	254 2 215787	8:46	3'18"	4/ 4	G3		OK
4	254 2 215787	9:04	1'37"	2/ 2	G3		OK
5	FOD-PERSONNEL	9:15	1'44"	1/ 1	EC		OK
6		9:26	1'41"	1/ 1	G3		TRY AGAIN-B 1
7	CHC	12:31	2'22"	3/ 3	EC		OK
8	256 41 245911	13:56	1'05"	2/ 2	EC		OK
9	215515	4-27 5:08	1'55"	2/ 2	G3		OK
10	02226850	6:01	0'00"	0/ 1			BUSY→TRY AGAIN
11	UNEP NAIROBI	6:15	0'53"	1/ 1	EC		OK
12	FOD FINANCE	6:21	0'58"	1/ 1	EC		OK
13	02226886	6:46	0'00"	0/ 8			BUSY→TRY AGAIN
14	UNEP NAIROBI	7:06	7'32"	8/ 8	EC		OK
15	UNEP NAIROBI	8:45	0'44"	1/ 1	EC		OK
16	+5504125285S7	8:53	2'24"	1/ 1	G3		OK
17	470868	9:15	1'58"	1/ 1	G3		OK
18	TREASURY DIV.	11:29	1'06"	1/ 1	EC		OK
19	FOD FINANCE	11:31	1'16"	1/ 1	EC		OK
20	UNEP NAIROBI	11:41	1'29"	1/ 1	EC		OK
21	CHC	11:53	5'37"	6/ 6	EC		OK
22	604-270-7606	12:02	1'53"	1/ 1	EC		OK
23	0055613155919	12:51	0'00"	0/ 1			BUSY→TRY AGAIN
24	0055613155919	13:12	0'00"	0/ 1			BUSY→TRY AGAIN
25	UNEP NAIROBI	14:03	2'14"	1/ 1	EC		OK
26	2129634879	14:14	3'13"	2/ 2	EC		OK
		TOTAL	0:46'52"	44			

RECEIVE

CANADIAN HELICOPTERS LTD

Canadian Helicopters

To: N. GOERANSSON Date APR 27/94

Company UNOMUR

City. KIGALI. Fax.

From KEN STEELE CANADIAN HELICOPTERS Page:

NILS.

AS PER OUR CONVERSATION, THE HELICOPTERS NOW HAVE INSURANCE TO FLY TO KIGALI AIRPORT ONLY. WE ARE STILL WAITING FOR APPROVAL TO FLY TO OTHER POINTS IN RWANDA. THERE ARE RESTRICTIONS ON THE LENGHT OF TIME WE ARE ABLE TO STAY ON THE GROUND AT KIGALI, THE 1ST FIVE HOURS AT KIGALI ARE COVERED BY A PREIMUM AND THAT TIME PERIOD MY BE EXTENDED TO A MAXIMUM OF TWELVE HOURS AT A MUCH HIGHER PREMIUM. THE IS NO COVERAGE FOR REMAINING OVERNIGHT AT KIGALI. PRIOR NOTIFICATION TO ANY FLIGHT TO KIGALI IS ALSO REQUIRED.

REGARDS

KEN

UNOMUR MONUOR

APR 27 13 29

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

OUTGOING FAX NO: 626
DATE: 27 April 1994

TO: GOLO, OIC, ADMIN UNAMIR, NAIROBI	FROM: GOERANSSON, SAO UNOMUR, KABALE
ATT: DIALLO, CCPO FAX: 02 622668	FAX NO: 256 486 23816 TEL NO: 256 486 23012
INFO: MISC 566	DRAFTED BY: NIG FILE: PERS
TOTAL NO. OF PAGES: 1	
SUBJECT: MANNING OF FINANCE UNIT - UNOMUR	

1. THE UNOMUR FINANCE UNIT IS PRESENTLY MANNED BY ONE INTERNATIONAL STAFF MEMBER AND ONE LOCAL STAFF ON SSA. THE UNIT WAS INITIALLY MANNED BY TWO INTERNATIONALS UNTIL THE REPATRIATION OF MR JOHN LEWIS, AND AT WHICH TIME THE LOCAL STAFF MEMBER WAS RELOCATED TO THE FINANCE UNIT.

2. GIVEN THE ABOVE REFERENCE, IT SEEMS NECESSARY THAT THE UNIT BE MANNED BY TWO INTERNATIONAL STAFF MEMBERS AND TO A DEGREE, THIS WILL CONFORM WITH THE DIRECTIVE AND VIEWS EXPRESSED BY FOD.

3. WITH THE ABOVE IN MIND, YOUR APPROVAL AND ASSIGNMENT OF ONE INTERNATIONAL STAFF MEMBER WITH EXTENSIVE FINANCE BACKGROUND WOULD BE APPRECIATED. PLEASE BEAR IN MIND THAT THE UNOMUR FINANCE UNIT IS A SMALL UNIT; IT IS IMPERATIVE THAT WHOMEVER IS ASSIGNED HAS A BROAD SPECTRE OF FINANCE TRAINING.

4. IF NO SUCH PERSON IS AVAILABLE IN UNAMIR, YOUR CONSENT FOR UNOMUR TO DIRECTLY APPROACH FOD/OHRM IN THE MATTER WILL BE APPRECIATED.

REGARDS.

SAO PER

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 1
SEND # 1

SEND

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	UNEP NAIROBI	4-27 14:03	2 14"	1/ 1	EC		OK

TOTAL 0:02 14" 1

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

XEROX Telecopier 7033

UNOMUR MONUOR

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

FAX NO: 625
DATE: 27 April 1994

TO: BISHOPRIC, D/TREASURER TREASURY, OPPBF, HQS NY	FROM: GOERANSSON, SAO UNOMUR, UGANDA
ATT: WENGERT, D/DIRECTOR, ACCTS FAX NO: 212 963 2086 MUR 147	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: BEISSEL/DOSSAL/POLLARD, FOD FAX NO: 212 963-0642 INFO: DE LISO, OIC, UNAMIR FAX NO: 02-622668 MIS 565	FILE: FIN/94/30 DRAFTED BY: LALEAU
TOTAL NO. OF PAGES: 1	
SUBJECT: UNOMUR - US DOLLAR CHECKING ACCOUNT	

RE YOUR MEMO DATED 15 APRIL 1994 AND OUR FAX NO. 563
HAVE REVERTED WITH BARCLAYS BANK UGANDA AND ANSWERS TO YOUR POINTS ARE AS FOLLOWS:

POINT 1. BANK CHARGES TO NEGOTIATE CHEQUES DRAWN FROM ANY MAJOR BANK FROM NEW YORK I.E. BARCLAYS BANK, CHEMICAL BANK, BANKERS TRUST IS 1% (ONE PERCENT) OF CHEQUE VALUE.

POINT 2. DELAY IN HONOURING CHEQUES FROM ANY MAJOR BANK FROM NEW YORK BANK IS TWO (2) WEEKS. HOWEVER, SHOULD THE NY BANKS GUARANTEE THE CHEQUES, THEY WILL BE HONOURED IMMEDIATELY, BUT BANK CHARGES REMAIN THE SAME.

POINT 3. WE WOULD REQUIRE INITIALLY 400 MANUAL CHEQUES, AND PLEASE SEND US 50 TEMPORARY CHEQUES.

POINT 4. SIGNATORY PANEL REMAINS SAME AS OTHER UNOMUR BANKS: NILS I GOERANSSON, PIERRE LALEAU, MOHD IKSHAN KELIWAN.

POINT 5. DUE TO THE SITUATION IN RWANDA, WE ARE UNABLE TO FULLY ANSWER THIS QUERY PRESENTLY, BUT WOULD SUGGEST TO KEEP BARCLAYS UGANDA ACCOUNT AS IS PRESENTLY.

POINT 6. BARCLAYS BANK DOES NOT OFFER COUNTER SERVICES IN NEW YORK, AND SUGGESTS USING BANKERS TRUST AS DOES UNDP, KAMPALA.

HOPE THAT THIS MEETS WITH YOUR SATISFACTION AND CHECKING ACCOUNT OPENED AS SOON AS POSSIBLE.
BEST REGARDS.

SAO FIN

ACTIVITY REPORT

DATE 94- 4-27 11:43
ID 0025648623816
NAME UNOMUR RADIO ROOM
LOGO UNOMUR KABALE

SEND

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	02226986	4-26 7:37	0' 00"	0/ 4			BUSY→TRY AGAIN
2	212963:079	8:10	1' 53"	3/ 3	EC		OK
3	254 2 215787	8:46	3' 18"	4/ 4	G3		OK
4	254 2 215787	9:04	1' 37"	2/ 2	G3		OK
5	FOD-PERSONNEL	9:15	1' 44"	1/ 1	EC		OK
6		9:28	1' 41"	1/ 1	G3		TRY AGAIN-8
7	CHC	12:31	2' 22"	3/ 3	EC		OK
8	256 41 245311	13:56	1' 05"	2/ 2	EC		OK
9	2155:5	4-27 5:06	1' 55"	2/ 2	G3		OK
10	02226890	6:01	0' 00"	0/ 1			BUSY→TRY AGAIN
11	UNEP NAIROBI	6:15	0' 53"	1/ 1	EC		OK
12	FOD FINANCE	6:21	0' 58"	1/ 1	EC		OK
13	02226986	6:46	0' 00"	0/ 8			BUSY→TRY AGAIN
14	UNEP NAIROBI	7:06	7' 32"	8/ 8	EC		OK
15	UNEP NAIROBI	8:45	0' 44"	1/ 1	EC		OK
16	+550412528557	8:53	2' 24"	1/ 1	G3		OK
17	470868	9:15	1' 58"	1/ 1	G3		OK
18	TREASURY DIV.	11:23	1' 06"	1/ 1	EC		OK
19	FOD FINANCE	11:31	1' 16"	1/ 1	EC		OK
20	UNEP NAIROBI	11:41	1' 29"	1/ 1	EC		OK

TOTAL 0·33'55" 34

UNOMUR MONUOR

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

APR 27 96 25

OUTGOING FAX NO: 624
DATE: 26 April 1994

TO: GOLO, OIC, ADMIN UNAMIR, NAIROBI	FROM: GOERANSSON, SAO UNOMUR, UGANDA
ATT: FAX NO: 02 622668	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: FAX NO: MISC 563	DRAFTED BY: NIG FILE: TELEPHONE
TOTAL NO. OF PAGES: 8	
SUBJECT: TELEPHONE BILL - JANUARY 1994	

ENCLOSED PLEASE FIND PRINTOUTS FOR INTERNATIONAL CALLS MADE ON ONE OF UNOMUR TELEPHONE LINES.

ALL CALLS ARE TO SENEGAL AND ACCORDING TO THE PRESENT CONTINGENT SENIOR, THEY ARE TO DIFFERENT MILITARY HQS. TO THE BEST OF MY KNOWLEDGE THOSE CALLS WERE MADE WITHOUT PROPER AUTHORIZATION. THE NUMBER OF CALLS SEEMS TO ME TO BE EXCESSIVE. ON 27 JANUARY 1994, TWENTY FOUR (24) CALLS WERE MADE FOR A TOTAL OF UGSH340,570.00, THE TOTAL BILL IS UGSH3,057,490.00

WITH THE INSTALLATION OF THE SWITCH BOARD, I EXPECT A REDUCTION OF NUMBER OF CALLS OUTSIDE THE "TRUNK AREA". IT IS NOW EASIER TO CONTROL THE CALLS BEING MADE. ALSO THE PROBLEM WITH CHARGING FOR CALLS HAS BEEN RESOLVED. ALL INTERNATIONAL CALLS MADE BY MILOBS HAVE TO BE ORDERED. A LOG IS KEPT BY THE OPERATOR AND CALLS ARE DEDUCTED FROM MSA OR IN RELEVANT CASES FROM THE FINAL PAY. WITH THIS SYSTEM, THE PROBLEM WITH THE TIME LAG BETWEEN THE TIME OF THE CALL AND RECEIPT OF THE BILL IS ELIMINATED.

I HAVE DISCUSSED THE MATTER WITH THE DCMO. WE ARE IN AGREEMENT THAT THE NUMBER OF OFFICIAL CALLS HAVE TO BE CONTROLLED. THE DCMO SUGGESTED THAT THE SENIOR MILOB FROM EACH CONTINGENT SHOULD BE GIVEN A CERTAIN NUMBER OF MINUTES EACH MONTH. ANY CALLS OVER

SAO

ACTIVITY REPORT

DATE 94- 4-27 7:15
ID 00256488823816
NAME UNOMUR RADIO ROOM
LOGO UNOMUR KABALE

SEND

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	02226886	4-26 7:37	0' 00"	0/ 4			BUSY→TRY AGAIN
2	2129634879	8:10	1' 53"	3/ 3	EC		OK
3	254 2 215787	8:46	3' 18"	4/ 4	G3		OK
4	254 2 215787	9:04	1' 37"	2/ 2	G3		OK
5	FOD-PERSONNEL	9:15	1' 44"	1/ 1	EC		OK
6		9:26	1' 41"	1/ 1	G3		TRY AGAIN-5
7	CHC	12:31	2' 22"	3/ 3	EC		OK
8	256 41 245911	13:58	1' 05"	2/ 2	EC		OK
9	215515	4-27 5:08	1' 55"	2/ 2	G3		OK
10	02226890	6:01	0' 00"	0/ 1			BUSY→TRY AGAIN
11	UNEP NAIROBI	6:05	0' 53"	1/ 1	EC		OK
12	FOD FINANCE	6:21	0' 58"	1/ 1	EC		OK
13	02226886	6:46	0' 00"	0/ 8			BUSY→TRY AGAIN
14	UNEP NAIROBI	7:06	7' 32"	8/ 8	EC		OK
		TOTAL	0:24' 58"	28			

RECEIVE

THE LIMIT TO BE APPROVED BY A/CMO, DCMO OR SAO.

WITH YOUR AGREEMENT, A SYSTEM WILL BE INSTIGATED GIVING EACH CONTINGENT SENIOR TWENTY (20) MINUTES EACH MONTH FOR OFFICIAL CALLS AND FAXES. ANYTHING ABOVE THIS WILL BE APPROVED ON A CASE BY CASE BASIS. IF NOT APPROVED, IT WILL BE CHARGED AS PRIVATE CALL.

THIS LEAVES THE BILL ENCLOSED. IS IT TO BE ABSORBED BY THE ORGANIZATION OR IS THERE ANY POSSIBILITY TO RECOVER THE RELEVANT AMOUNT FROM THE SENEGALESE GOVERNMENT.

THIS IS FORWARDED TO YOU FOR YOUR PERUSAL AND ACTION AS DEEMED NECESSARY.

624 3/8

MONTHLY ACCOUNT FOR TELEPHONE SERVICE

U.P. & TELECOMMUNICATIONS
P.O. BOX 7021
KAMPALA
UGANDA
Telephone Kampala 34100

2,949,890/=

Account
JAN 94
Payment due by
15 APR 94

BEATRICE DIARY FARM
BOX 95
KABALE

UGANDA

LARGE ACCOUNTS

		Shs. Cts.
BALANCE B/F	KBL 23678	291001.98
ADVANCE RENTAL FOR FEB 94		1200.00
RECEIPT NO. 356361 19 JAN		107600.00-
LOCAL & TRUNK	UNITS	114250.00
1 JAN	244886 SENEGAL	2196C.00
1 JAN	217477 SENEGAL	180C.00
1 JAN	259718 SENEGAL	7200C.00
1 JAN	218908 SENEGAL	612C.00
2 JAN	234342 SENEGAL	756C.00
2 JAN	248170 SENEGAL	7452C.00
2 JAN	218908 SENEGAL	2232C.00
2 JAN	248170 SENEGAL	1188C.00
3 JAN	234361 SENEGAL	540C.00
3 JAN	218908 SENEGAL	7200C.00
3 JAN	551505 SENEGAL	1476C.00
3 JAN	259718 SENEGAL	360C.00
6 JAN	259718 SENEGAL	10332C.00
9 JAN	217477 SENEGAL	13212C.00
9 JAN	220653 SENEGAL	5472C.00
9 JAN	210218 SENEGAL	1116C.00
9 JAN	210218 SENEGAL	144C.00
9 JAN	551505 SENEGAL	648C.00

CONTINUED ON PAGE 2

3057490 mc

AC271 (U)

Payments notified to this office after the above date may be excluded

FOR NOTES ABOUT PAYMENT SEE OVERLEAF

624 4/8

MONTHLY ACCOUNT FOR TELEPHONE SERVICE

COUNTERFOIL

Office Stamp

U.P. & TELECOMMUNICATIONS
P.O. BOX 7021
KAMPALA
UGANDA
Telephone Kampala 34100

BEATRICE DIARY FARM

Account	Account No.	Account
JAN 94	KBL 23678	JAN 94

Payment due by	Receipt No.

Amount Paid Shs. Cts.

LARGE ACCOUNTS

			Shs. Cts.	Shs. Cts.
9	JAN	259718 SENEGAL	19440.00	19440.00
9	JAN	551505 SENEGAL	15540.00	15540.00
9	JAN	259718 SENEGAL	2880.00	2880.00
10	JAN	220653 SENEGAL	32400.00	32400.00
11	JAN	259718 SENEGAL	9000.00	9000.00
11	JAN	321234 SENEGAL	3960.00	3960.00
11	JAN	259718 SENEGAL	8640.00	8640.00
12	JAN	220653 SENEGAL	25560.00	25560.00
12	JAN	259718 SENEGAL	117000.00	117000.00
12	JAN	321234 SENEGAL	80280.00	80280.00
13	JAN	217477 SENEGAL	2160.00	2160.00
13	JAN	217477 SENEGAL	1800.00	1800.00
13	JAN	234401 SENEGAL	3240.00	3240.00
14	JAN	234361 SENEGAL	14760.00	14760.00
14	JAN	259718 SENEGAL	10080.00	10080.00
14	JAN	229316 SENEGAL	40320.00	40320.00
14	JAN	259718 SENEGAL	3960.00	3960.00
14	JAN	259718 SENEGAL	1440.00	1440.00
14	JAN	551505 SENEGAL	36000.00	36000.00
15	JAN	217477 SENEGAL	88920.00	88920.00
16	JAN	217477 SENEGAL	108720.00	108720.00
16	JAN	551505 SENEGAL	18000.00	18000.00

644 400

CONTINUED ON PAGE 3

Payments notified to this office after the above date may be excluded

FOR NOTES ABOUT PAYMENT SEE OVERLEAF

AC271 (U)

624 518

MONTHLY ACCOUNT FOR TELEPHONE SERVICE

COUNTERFOIL

Office Stamp

U.P. & TELECOMMUNICATIONS
P.O. BOX 7021
KAMPALA
UGANDA
Telephone Kampala 34100

BEATRICE DIARY FARM

Account	Account No.	Account
JAN 94	KBL 23678	JAN 94

Payment due by

Receipt No.

Amount Paid

Shs. Cts.

LARGE ACCOUNTS

			Shs. Cts.	Shs. Cts.
16 JAN	214024	SENEGAL	31320.00	31320.00
16 JAN	551737	SENEGAL	1080.00	1080.00
22 JAN	259718	SENEGAL	74520.00	74520.00
22 JAN	259718	SENEGAL	47160.00	47160.00
23 JAN	551505	SENEGAL	6984C.00	6984C.00
23 JAN	217477	SENEGAL	8352C.00	8352C.00
23 JAN	259718	SENEGAL	8352C.00	8352C.00
23 JAN	551737	SENEGAL	1008C.00	1008C.00
26 JAN	217477	SENEGAL	3816C.00	3816C.00
26 JAN	234401	SENEGAL	11520.00	11520.00
26 JAN	220009	SENEGAL	21600.00	21600.00
26 JAN	234361	SENEGAL	1836C.00	1336C.00
26 JAN	234361	SENEGAL	18000.00	18000.00
26 JAN	259718	SENEGAL	17280.00	17280.00
26 JAN	321234	SENEGAL	97200.00	97200.00
26 JAN	234342	SENEGAL	864C.00	864C.00
27 JAN	343722	SENEGAL	288C.00	2880.00
27 JAN	551505	SENEGAL	2772C.00	2772C.00
27 JAN	221871	SENEGAL	36C.00	360.00
27 JAN	233210	SENEGAL	504C.00	5040.00
27 JAN	220122	SENEGAL	2916C.00	29160.00
27 JAN	234401	SENEGAL	3744C.00	3744C.00

CONTINUED ON PAGE 4

734100

Payments notified to this office after the above date may be excluded

FOR NOTES ABOUT PAYMENT SEE OVERLEAF

AC271 (U)

624 6/8

MONTHLY ACCOUNT FOR TELEPHONE SERVICE

COUNTERFOIL

Office Stamp

U.P. & TELECOMMUNICATIONS
P.O. BOX 7021
KAMPALA
UGANDA
Telephone Kampala 34100

BEATRICE DIARY FARM

Account	Account No.	Account
JAN 94	KBL 23678	JAN 94

Payment due by	Receipt No.

Amount Paid

Shs. Cts.

LARGE ACCOUNTS

		Shs. Cts.	Shs. Cts.
27 JAN	221871 SENEGAL	23400.00	23400.00
27 JAN	220122 SENEGAL	2160.00	2160.00
27 JAN	217477 SENEGAL	16200.00	16200.00
27 JAN	343722 SENEGAL	2160.00	2160.00
27 JAN	220653 SENEGAL	10080.00	10080.00
27 JAN	217477 SENEGAL	79560.00	79560.00
27 JAN	697107 SENEGAL	2520.00	2520.00
27 JAN	220653 SENEGAL	1800.00	1800.00
27 JAN	346937 SENEGAL	15480.00	15480.00
27 JAN	343722 SENEGAL	2160.00	2160.00
27 JAN	234342 SENEGAL	31680.00	31680.00
27 JAN	234342 SENEGAL	24840.00	24840.00
27 JAN	259718 SENEGAL	89640.00	89640.00
27 JAN	220653 SENEGAL	16200.00	16200.00
27 JAN	611413 SENEGAL	2160.00	2160.00
27 JAN	343722 SENEGAL	4320.00	4320.00
27 JAN	961023 SENEGAL	2880.00	2880.00
27 JAN	346937 SENEGAL	10800.00	10800.00
28 JAN	234361 SENEGAL	3240.00	3240.00
28 JAN	220009 SENEGAL	13320.00	13320.00
28 JAN	217477 SENEGAL	360.00	360.00
28 JAN	235210 SENEGAL	1440.00	1440.00

Bd 6680

CONTINUED ON PAGE 3

AC271 (U)

Payments notified to this office after the above date may be excluded

FOR NOTES ABOUT PAYMENT SEE OVERLEAF

624 7/8

MONTHLY ACCOUNT FOR TELEPHONE SERVICE

COUNTERFOIL

Office Stamp

U.P. & TELECOMMUNICATIONS
P.O. BOX 7021
KAMPALA
UGANDA
Telephone Kampala 34100

BEATRICE DIARY FARM

Account	Account No.	Account
JAN 94	KBL 23678	JAN 94

Payment due by	Receipt No.

Amount Paid

Shs. Cts.

LARGE ACCOUNTS

			Shs. Cts.	Shs. Cts.
28 JAN	217477	SENEGAL	1440.00	1440.00
28 JAN	697107	SENEGAL	1440.00	1440.00
28 JAN	235564	SENEGAL	9360.00	9360.00
28 JAN	217477	SENEGAL	720.00	720.00
28 JAN	217477	SENEGAL	23760.00	23760.00
28 JAN	235564	SENEGAL	18720.00	18720.00
28 JAN	217477	SENEGAL	15840.00	15840.00
28 JAN	217477	SENEGAL	2160.00	2160.00
29 JAN	259718	SENEGAL	20520.00	20520.00
29 JAN	496755	GAMBIA	132600.00	132600.00
29 JAN	259718	SENEGAL	720.00	720.00
29 JAN	551505	SENEGAL	25560.00	25560.00
29 JAN	697107	SENEGAL	25920.00	25920.00
29 JAN	217477	SENEGAL	19440.00	19440.00
29 JAN	259718	SENEGAL	158400.00	158400.00
30 JAN	941130	SENEGAL	2160.00	2160.00
30 JAN	941130	SENEGAL	1080.00	1080.00
30 JAN	912067	SENEGAL	1800.00	1800.00
30 JAN	342050	SENEGAL	54000.00	54000.00
30 JAN	214024	SENEGAL	1800.00	1800.00
31 JAN	238250	SENEGAL	12240.00	12240.00
31 JAN	214024	SENEGAL	35640.00	35640.00

CONTINUED ON PAGE 6

571800

Payments notified to this office after the above date may be excluded

FOR NOTES ABOUT PAYMENT SEE OVERLEAF

AC271 (U)

624 818

MONTHLY ACCOUNT FOR TELEPHONE SERVICE

COUNTERFOIL
Office Stamp

U.P. & TELECOMMUNICATIONS
P.O. BOX 7021
KAMPALA
UGANDA
Telephone Kampala 34100

Account	Account No.	Account
JAN 94 KBL	23678	JAN 94

BEATRICE DIARY FARM

Payment due by	Receipt No.

Amount Paid
Shs. Cts.

LARGE ACCOUNTS

		Shs. Cts.	Shs. Cts.
31 JAN	234342 SENEGAL	1800.00	1800.00
31 JAN	941130 SENEGAL	4680.00	4680.00
31 JAN	911383 SENEGAL	15120.00	15120.00
CTL		458443.00	458,443.00

21600

AC271 (U)

31 JAN
Payments notified to this office after the above date may be excluded

FOR NOTES ABOUT PAYMENT SEE OVERLEAF

TOTAL DUE 3699334.98 L 3,699,334.98

FAX-OUT 623

UNOMUR MONUOR

MISC 561

APR 26 09

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

Fax Number 041 232012
Total number of pages: 1

26 April 1994

To: Cargolux Uganda Limited
Plot 37/39 5th Street
Industrial Area

Through: Nils I. Goeransson, SAO
UNOMUR, Kabale

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

File: Aviation

Subject: Clearing of Helicopter:

You are hereby requested to clear on behalf of UNOMUR one Bell-212 helicopter serial mumber C-FRWI and process all appropriate forms.

Value of Bell-212 helicopters is US$560,000.

Your cooperation will be appreciated.

540

TRANSMIT FAIL REP

THIS DOCUMENT WAS NOT CONFIRMED
HAND THIS REPORT TO SENDER

STORE # 1
SEND # 1

SEND

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1		4-26 9:26	1'41"	1/ 1	03		TRY AGAIN-B 1

TOTAL 0:01'41" 1

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

XEROX Telecopier 7033

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

OUTGOING FAX NO: 622
DATE: 26 April 1994

94 APR 26 09 00

TO: BEISSEL A/DIRECTOR FOD, HQS, NY	FROM: NILS I. GOETANSSON SAO, UNOMUR
ATT: DA COSTA, CHIEF FIELD PERSONNEL SECTION FAX: 3-0664 MUR 145	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO:	DRAFTED BY:N. MUGO
	FILE: ADM/CONTRACTS
No. PAGES: 1	MUR:
SUBJECT: UNOMUR STAFF ON FIXED TERM CONTRACT	

PLS. NOTE THAT CONTRACTS FOR FOLLOWING UNOMUR STAFF MEMBERS ON FIXED TERM EXPIRED AS INDICATED:-

- FSO KELIWAN M IKHSAN EXPIRED 31/03/94
- FSO MICHAEL FLETCHER EXPIRED 15/04/94
- FSL DECLAN CORRIGAN EXPIRED 05/03/94

GS. NANCY MUGO EXPIRED 18/03/94

WOULD APPRECIATE YOUR SENDING US A LETTER CERTIFYING THAT ABOVE STAFF WILL BE CONSIDERED FOR A NEW CONTRACT TO ENABLE UNDP, KAMPALA EXTEND THEIR LP, WHICH HAVE EXPIRED OR WILL EXPIRE SHORTLY.

BEST REGARDS

FAO PER

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 1
SEND # 1

SEND

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	FOD-PERSONNEL	4-26 5:15	1'44"	1/ 1	EC		OK

TOTAL 0:01'44" 1

NOTE:
EC : ERROR CORRECT
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PB : PARTIAL BATCH
SF : STORE & FORWARD
PG : POLLING
EB : END OF BATCH
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MP : MULTI-POLLING
RD : REMOTE DIAG
RS : RELAY SEND
RM : RCV TO MEMORY

XEROX Telecopier 7033

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

OUTGOING FAX NO: 621
DATE: 26 April 1994

TO: MR. GOLO, OIC UNAMIR, KIGALI (NAIROBI)	FROM: NILS I. GOERANSSON SAO, UNOMUR
ATT: A. DIALLO, CCPO, UNAMIR FAX:	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO: T. ANGLIN, CCO UNAMIR, KIGALI MISC 560	DRAFTED BY:N.MUGO FILE: ADM/PERSONNEL
No. PAGES: 2	
SUBJECT: FSO MICHAEL FLETCHER - HOME LEAVE REQUEST	

PLEASE FIND ATTACHED HEREWITH FSO MICHAEL FLETCHER'S LEAVE REQUEST FOR HOME LEAVE FROM 16 MAY 1994 TO 08 JULY 1994 AS PER YOUR REQUEST.

BEST REGARDS

SAO PER

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 2
SEND # 2

SEND

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	254 2 215787	4-28 9:04	1'37"	2/ 2	G3		OK

TOTAL 0:01'37" 2

NOTE:
EC : ERROR CORRECT
R : RESEND
PD : POLLED BY REMOTE
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RD : REMOTE DIAG
RS : RELAY SEND
RM : RCV TO MEMORY

XEROX Telecopier 7033

621 2/2

UNITED NATIONS OBSERVER MISSION UGANDA/RWANDA (UNOMUR)

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

PART I: TO BE COMPLETED BY STAFF MEMBER

1. Name of Staff Member: MICHAEL S. FLETCHER

Section/Office: COMMUNICATIONS

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

From: 16/05/94 To: 08/07/94

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

14/04/94 — Date

Michael Fletcher — Signature of staff member

PART II: TO BE COMPLETED BY SECTION CHIEF

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

Replacement needed. Al Wrigtson suggested by UNTMIH.

(X) Approved
( ) Not approved

18.4.94 — Date

Section Chief/AO

PART III: TO BE COMPLETED BY CIVILIAN PERSONNEL SECTION

Annual leave balance: _____ days as at end _____

Date

Personnel Officer

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

To be completed in Triplicate:

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

NYK PLS RELAY TKS

UNOMUR MONUOR

94 APR 26 08:07

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

OUTGOING FAX NO. 620
26 APRIL 1994 **PAGE 1 OF 3**

TO: MGEN DALLAIRE FC UNAMIR KIGALI MISC 559	**FROM:** COL ASRAR ACTING CMO UNOMUR KABALE
FAX NO: (07) 84265	**FAX NO:** 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 251000 LT TO 261000 LT APRIL 94	

I. GENERAL SITUATION

THE UNOMUR OPERATIONAL AREA IS CALM.

II. FACTIONAL ACTIVITIES

A. POLITICAL - NTR

B. MILITARY

1) NRA - NTR

2) RPF - NTR

3) OTHERS - NTR

III. OWN MILITARY ACTIVITIES

A. HQS

WEEKLY CONFERENCE WITH THE AREA COMMANDERS AND STAFFS CHAIRED BY ACTING CMO HELD ON 251200 APRIL 1994. VARIOUS OPERATIONAL AND ADMINISTRATIVE ASPECTS WERE REVIEWED/DISCUSSED.

CMO OPS

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 3
SEND # 3

SEND

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	2129634879	4-26 8:10	1'53"	3/ 3	EC		OK

TOTAL 0:01'53" 3

NOTE:
EC : ERROR CORRECT
R : RESEND
PD : POLLED BY REMOTE
MB : SEND TO MAILBOX
PB : PARTIAL BATCH
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RI : RELAY INITIATE
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RD : REMOTE DIAG
RS : RELAY SEND
RM : RCV TO MEMORY

XEROX Telecopier 7.

B. AREAS

1) EAST/KABALE

(A) STATIC POST

(1) TEAM INDIA AT KATUNA UPTO 1ST MAY 1994.

(2) TEAM JULIET AT LUBIRIZI UPTO 1ST MAY 1994

(3) TEAM FOXTROT AT OP9 (SQ 0747) UPTO 26 APRIL 1994.

(4) TEAM HOTEL AT OP 14 (SQ 9138) UPTO 26 APRIL 1994.

(5) TEAM ECHO AT OP 1 (SQ 2160) FOR 5 HOURS.

(6) TEAM GOLF AT OP 17 (SQ 8650) FOR 5 HOURS.

(B) PATROLLING NTR

(C) OPERATIONAL ASPECTS

ALL THE PATROLS FOR ABSERVATION POSTS WERE DROPPED BY HELICOPTERS.

2) WEST/KISORO

(A) STATIC POST

(1) TEAM BRAVO AT KYANIKA UPTO 02 MAY 1994.

(2) TEAM ALPHA AT OP 21 (SQ 7858) UPTO 26 APRIL 1994.

(3) TEAM CHARLIE AT OP 24 (SQ 6650) UPTO 26 APRIL 1994.

(B) PATROLLING TEAM BRAVO CARRIED OUT PATROLLING FROM KYANIKA TO CHAHAFFY. TEAM BRAVO CARRIED OUT NIGHT PATROLLING ON ROAD KYANIKA-KISORO.

(C) OPERATIONAL ASPECTS

ALL THE PATROLS FOR OBSERVATION POSTS WERE DROPPED BY HELICOPTERS.

IV. HUMANITARIAN ACTIVITIES - NTR

V. CIVIL AFFAIRS - NTR

VI. LOGISTICS - NTR

VIII. MISCELLANEOUS

A. BORDER CROSSINGS

(1) FROM UGANDA TO RWANDA - TOTAL NINE (09) VEHICLES [(TRUCK (01), JEEPS/PICK-UPS (07) AND CAR (01)] CROSSED THE BORDER WITH TWENTY FIVE (25) PASSENGERS. NOTHING SIGNIFICANT COULD BE FOUND OUT.

(2) FROM RWANDA TO UGANDA - TOTAL NINE (09) VEHICLES [(JEEPS/PICK-UPS (08) AND CAR (01)] CROSSED THE BORDER WITH TWENTY SIX (26) PASSENGERS. NOTHING SIGNIFICANT COULD BE FOUND OUT.

B. THREE PRIESTS FROM BELGIUM AND ONE NUN FROM BRAZIL CROSSED FROM RWANDA TO UGANDA THROUGH KATUNA CP ON 251230 APRIL 1994.

VIII. BEST REGARDS

UNOMUR MONUOR

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

OUTGOING FAX NO. 619
26 APRIL 1994

TO: AHQ MO DTE DHAKA/BANGLADESH **ATTN: MAJ SABER**	**FROM:** COL ASRAR ACTING CMO UNOMUR KABALE
FAX NO: 00-880-2-883233 00-880-2-883144	**FAX NO:** 256 486-23816
SUBJECT: WHERE ABOUT UNMOS - UNAMIR	

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

1. IN INVITING ATTENTION TO OUR FAX NO. 593 DATED 21 APRIL 1994, IT IS INTIMATED THAT 6X UNMO'S WHO CROSSED OVER TO UGANDA ON 20 APRIL 1994 ARE NOW IN KABALE/UGANDA. THEIR DISPOSAL IS YET TO BE DECIDED BY UNAMIR.

2. BA-100518 MAJ. RANJIT, AMC, WHO HAD BEEN TEMPORARILY ATTACHED WITH UNOMUR FROM UNAMIR/KIGALI SINCE 1 APRIL 1994 BEING REPATRIATED TO DHAKA BY BG-010 DEP. DXB 2100 HRS - 1 MAY, ARRIVES DAC 0510 HRS ON 2 MAY 1994.

3. REGARDS.

TMO

***** 1994-04-28 *****

TEL. NO.	TX/RX	PAGE	START	TIME	NAME	RESULT
373600	S	00	06:33	00H00'39"		G3 NG
008802883144	S	00	07:02	00H00'00"		NG
008802883233	S	00	07:12	00H00'00"		NG
008802883144	S	01	08:48	00H01'33"	AHQ SIG CEN	G3 OK

1994-04-28

TOTAL SENDING PAGE:001 TOTAL RECEIVING PAGE:000

FAX-OUT 618

UNOMUR MONUOR

MISC 558

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

94 APR 26 05 18

FAX: 041 259467

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

Date: 25 April 1994

FIN/94/28

Transfer to Shell Uganda Limited US$6428

It would be appreciated if you could make the necessary arrangements to transfer from our account No.4049665 the sum of US$6428.00 to Shell Uganda Limited - Stanbic Bank Uganda Ltd account No.1070059463051.

Please send us the debit advise as soon as the transaction has been carried out.

Your usual cooperation is highly appreciated.

Nils I. Goeransson

Pierre Laleau

SAO FIN

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 1
SEND # 1

SEND

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	259467	4-26 5:19	0'51"	1/ 1	G3		OK

TOTAL 0:00'51" 1

NOTE:
EC : ERRO ECT
R : RESP
PD : POLL REMOTE PB : PARTIAL BATCH EB : END OF BATCH RD : REMOTE D
MB : MAILBOX PG : POLLING SF : STORE & FORWARD RI : RELAY INITIATE RS : RELAY SEN
MP : MULTI-POLLING RM : RCV TO MEMORY

XEROX Telecopier 7033

UNOMUR MONUOR

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

94 APR 25 13 351

FAX NO: 617
DATE: 25 April 1994

TO: BISHOPRIC, D/TREASURER TREASURY, OPPBF, HQS NY	FROM: GOERANSSON, SAO UNOMUR, UGANDA
ATT: WENGERT, D/DIRECTOR, ACCTS FAX NO: 212 963 2086 MUR 144	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: BEISSEL/DOSSAL/POLLARD, FOD FAX NO: 212 963-0642 INFO: GOLO, OIC, ADMIN, UNAMIR FAX NO: 02-622668 MISC 557	FILE: FIN/94/29 DRAFTED BY: LALEAU/ MWANGI
TOTAL NO. OF PAGES: 2	
SUBJECT: APRIL 1994 PAYMENTS	

RE OUR FAX NO.589 DATED 20 APRIL 1994.

HAVE RECEIVED REMITTANCE OF US$250,000, THANK YOU.

DUE TO THE INCREASED DEMANDS ON UNOMUR RESULTING FROM THE PROBLEM IN RWANDA, OUR FINANCIAL EXIGENCIES HAVE INCREASED AND AS THE SITUATION CHANGES RAPIDLY, WE ARE CONSEQUENTLY UNABLE TO PLAN BUT ON A DAY TO DAY BASIS.

RE OUR FAX 589 REQUESTING AN ADDITIONAL US$110,000. AS THIS AMOUNT HAS NOT YET BEEN RECEIVED, WE WOULD APPRECIATE IF YOU COULD RAISE THIS AMOUNT TO US$530,000 (ADDITIONAL AMOUNT OF US$420,000).

THIS AMOUNT IS NECESSITATED BY THE ARRIVAL/EXPECTED ARRIVAL OF MORE MILOBS, VEHICLES, HELICOPTERS, AND TROOPS FROM UNAMIR, RWANDA. WE HAVE ALSO REQUESTED THROUGH FOD IN OUR SITREP 17/94 DATED 25 APRIL 1994 TO AUTHORIZE UNOMUR TO KEEP A RESERVE OF US$200,000 TO MEET FURTHER UNFORESEEN EXPENSES WHICH MIGHT OCCUR.

SAO FIN

ACTIVITY REPORT

DATE 94- 4-25 8:56
ID 00256866238:6
NAME UNOMUR RADIO ROOM
LOGO UNOMUR KABALE

SEND

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	02226886	4-26 7:37	0' 00"	0/ 4			BUSY→TRY AGAIN
2	2129634879	0:10	1' 53"	3/ 3	EC		OK
3	254 2 215787	8:46	3' 18"	4/ 4	G3		OK
		TOTAL 0:05' 11"	7				

NOTE:
EC : ERROR CORRECT

16	2129634879	9:18	4' 44"	2/ 2	EC		OK
17	009722735282	4-25 5:31	0' 00"	0/ 4			BUSY→TRY AGAIN
18	009722735282	5:49	0' 00"	0/ 4			BUSY→TRY AGAIN
19	972 2 735282	6:24	3' 21"	4/ 4	G3		OK
20	259467	6:34	5' 36"	6/ 6	G3		OK
21	972 2 735282	6:47	0' 37"	0/ 2	G3		TRY AGAIN-A
22	972 2 735282	6:55	2' 25"	2/ 2	G3	R	OK
23	UNEP NAIROBI	7:06	1' 41"	1/ 1	EC		OK
24	256 041 244001	7:16	2' 32"	4/ 4	G3		OK
25	256 41 255560	7:21	0' 56"	1/ 1	EC		OK
26	256 41 259562	7:25	1' 48"	1/ 2	G3		TRY AGAIN-C
27	256 41 259562	7:28	1' 04"	1/ 2	G3	R	OK
28	002341881782	7:56	0' 00"	0/ 1			BUSY→TRY AGAIN
29	609 858 8695	8:14	1' 33"	1/ 1	G3		OK
30	972 2 734076	8:55	1' 31"	0/ 1	G3		TRY AGAIN
31		9:03	0' 40"	0/ 1			TRY AGAIN
32	972 2 734076	9:06	1' 21"	1/ 1	G3		OK
33	2129634879	9:11	7' 28"	3/ 3	EC		OK
34	CHC	9:32	10' 24"	8/ 8	EC		OK
35	604-270-7606	11:44	2' 40"	2/ 2	EC		OK
36	001804847223O	12:04	0' 00"	0/ 1			BUSY→TRY AGAIN
37	UNEP NAIROBI	12:13	1' 12"	1/ 1	EC		OK
38	212 963 0383	12:25	1' 39"	2/ 2	EC		OK
39	02226886	12:38	0' 00"	0/ 2			BUSY→TRY AGAIN
40	2129634879	12:41	6' 16"	5/ 5	EC		OK
41	02226886	13:04	0' 00"	0/ 2			BUSY→TRY AGAIN
42	CHC	13:09	1' 37"	0/ 2	EC		TRY AGAIN-C
43	CHC	13:12	2' 00"	2/ 2	EC	R	OK
44	02226886	13:27	0' 00"	0/ 2			BUSY→TRY AGAIN
45	TREASURY DIV.	13:56	1' 40"	2/ 2	EC		OK
46	FOD FINANCE	14:02	1' 55"	2/ 2	EC		OK

THE ADDITIONAL AMOUNT IS TO BE SPENT AS FOLLOWS:

MILITARY MSA	RNA-30110-091	US$55,000
MILITARY PERSONNEL	RNA-30110-097	US$30,000
VENDORS	RNA-30110-438	US$80,000
VENDORS	RNA-30110-517	US$30,000
VENDORS	RNA-30110-462	US$20,000
MISCELLANEOUS SVCES	RNA-30110-499	US$5,000
CONTINGENCY FUND		US$200,000

WE ARE PRESENTLY UNABLE TO MEET OUR EXPENSES WITH THE MONEY WHICH WE HAVE PRESENTLY ON ACCOUNT. WE WOULD THEREFORE APPRECIATE YOU TREATING THIS MATTER WITH THE UTMOST URGENCY.

ONCE AGAIN THANK YOU FOR YOUR CONTINUED ASSISTANCE.

BEST REGARDS.

NYK PLS RELAY TKS

UNOMUR MONUOR

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

94 APR 25 12:28

OUTGOING FAX NO.: 616

25 APRIL 1994

TO: MGEN DALLAIRE FORCE COMMANDER UNAMIR KIGALI MISC 556	FROM: COL ASRAR ACTING CMO UNOMUR KABALE
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: SITUATION REPORT FROM 18 APRIL TO 24 APRIL 1994	

1. GENERAL SITUATION AND HIGHLIGHTS

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

2. MILITARY

(A) DEPLOYMENT

(1) HQ/CP

(A) ACTING CMO ALONG WITH HQ STAFFS VISITED LUBIRIZI, KASHEKYE, OP9 (SQ 9138) KATUNA, KISORO, CYANIKA, OP24 (SQ6650). THEY ALSO CARRIED OUT AERIAL RECONNAISSANCE OF AOR.

(B) A PATROL FROM MISSION HQ CARRIED OUT PATROL AROUND MIRAMA HILLS (SQ 5183) TO VERIFY THE CROSSING POINTS. THE BRIDGE ON THE ROAD MIRAMA

CMO OPS

94 APR 25 12 28

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 5
SEND # 5

SEND

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	2129834878	4-25 12:41	6 16"	5/ 5	EC		OK

TOTAL 6:06" 16" 5

NOTE:
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R : RESEND
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EB : END OF BATCH
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HILLS-KIGALI, WHICH WAS CLOSED BY RGF, IS NOW OPEN AND THE GUARDS AT THE RWANDESE SIDE OF THE BORDER ARE RPF SOLDIERS. (REFER TO OUR CODE CABLE 606 DATED 24 APRIL 1994).

(C) A PATROL FROM MISSION HQ CARRIED OUT RECONNAISSANCE AROUND MIRAMA HILLS (SQ 5183) TO FIND OUT A SUITABLE PLACE FOR TEMPORARY OP WHICH IS EXPECTED TO BE MANNED IN FUTURE.

(2) OP/CP

WE HAVE STARTED MANNING TWO TEMPORARY OBSERVATION POST ON 24 HOURS BASIS IN AREA WEST APART FROM TWO IN AREA EAST. THESE ARE IN ADDITION TO THREE PERMANENT CP'S AT KATUNA, LUBIRIZI AND CYANIKA.

(3) PATROLS

DURING THE WEEK TOTAL 17 MOBILE PATROLS, 01 FOOT PATROL, 12 NIGHT PATROLS AND 106 AERIAL PATROLS WERE CARRIED OUT.

(4) HEL MISSIONS

(A)	HOURS FLOWN	-	44.5 HOURS
(B)	TOTAL PASSENGERS	-	455 PERSONS
(C)	TOTAL LOAD	-	340 KG
(D)	TOTAL AIR MISSIONS	-	108 SORTIES

(4) DETAILS OF VEHICLES AND PERSONNEL CROSSED THE BORDER

OPS	NO OF VEHICLES CROSSED THE BORDER		NO OF PEOPLE CROSSED THE BORDER		WITH LOAD
	TO RWANDA	TO UGANDA	TO RWANDA	TO UGANDA	
KATUNA	46	46	108	94	FOOD 6200 L PETROL MEDICAL EQUIPMENT
KYANIKA	-	-	-	-	
LUBIRIZI	-	-	-	-	

(B) PERSONNEL

(1) STRENGTH

TOTAL 80.

(A) AVAILABLE

65.

(B) CASUALTIES

NIL.

(2) LEAVE/CTO

15.

(3) MEDICAL SITUATION

ALL OUR MILITARY AND CIVIL PERSONNEL ARE IN GOOD HEALTH.

(C) RELATIONS WITH NRA

ONE COY OF NRA FROM 24 BATTALION IS DEPLOYED AT GAHINGA (SQ 5747) GORILLA PARK. THEY DID NOT ALLOW OUR PATROLS TO CARRY OUT PATROLLING AROUND THAT LOCATION (REFERENCE TO OUR SITREP OF 20 APRIL 1994).

3. VIOLATIONS, INCIDENTS AND COMPLAINTS

NTR

4. POLITICAL

NTR

5. ADMINISTRATIVE AND LOGISTICAL SUPPORT

WE HAVE DISTRIBUTED SEVEN (07) VEHICLES TO TEAMS DESPITE SHORTAGE OF SPARE WHEELS, ESSENTIAL TOOLS ETC.

6. LIAISON, CONTACTS AND MEDIA

NTR.

7. OBSERVATIONS/COMMENTS

(A) DUE TO THE CHANGED SITUATION IN RWANDA AND WITHDRAWAL OF RGF FROM HELD AREAS ALONG THE NORTH EASTERN AND WESTERN PART OF UGANDA/RWANDA BORDER, THE NRA AND RPF HAVE

EXTENDED THEIR DEPLOYMENT ACCORDINGLY. (REFER TO OUR CODE CABLE 606 DATED 24 APRIL 1994).

(B) ALTHOUGH WE ARE CARRYING AERIAL SURVEILLANCE/PATROLLING OVER THE EXTENDED AREAS, YET THERE IS A REQUIREMENT OF HAVING NEW OP'S WHICH WE ARE RECCEING.

(C) MATERIAL ASSISTANCE BY NRA USING POSSIBLE ROUTES ALONG EXTENDED AREAS TO RPF SIDE CANNOT BE RULED OUT.

8. BEST REGARDS.

FLOAT 615

REF. 651 RPT

UNITED NATIONS FACSIMILE SWITCHING SYSTEM

UNITED NATIONS HEADQUARTERS

NEW YORK

FAX: (212) 963-3550

To: UNOMUR
KABALE (UGANDA)

From: COMCENTER
U.N. HEADQUARTERS
NEW YORK

Document Number: 0794596805030254 (NHQF 5968)

Number of Pages: 015 (includes cover sheet)

Date/Time of Delivery: 3-MAY-1994 03:09:16.51

Output Sequence No.: KABF 0158

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

OUTGOING FAX NO: 614
DATE: 25 April 1994

94 APR 25 11:55

TO: MR. GOLO, OIC UNAMIR, KIGALI (NAIROBI)	FROM: NILS I. GOERANSSON SAO, UNOMUR
ATT: A. DIALLO, CCPO, UNAMIR FAX:	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO: MISC 554	DRAFTED BY:N.MUGO FILE: ADM/PERSONNEL
No. PAGES: 1	
SUBJECT: UNAMIR MILOBS IN UNOMUR AREA OF OPERATION	

REF. TODAY'S TELCON DIALLO/NANCY, PLEASE FIND BELOW NAMES AND DATES OF ARRIVAL FOR UNAMIR MILOBS IN KABALE, UGANDA:-

- SOSA CASTRO, WASHINGTON DOMINGO - URUGUAY (ARRIVED 13/4/94)
*- MICAK DELGADO JULIE ARIEL - URUGUAY (ARRIVED ")
*- FONTES REYES WALDERMAR CONO - URUGUAY (ARRIVED ")
*- MUNOZ MOLTEDO FERNANDO ENRIZUE - URUGUAY (ARRIVED ")
*- GRIEGO DIEGO RICARDO WALTER - URUGUAY (ARRIVED ")
- BERTERRECHE CESAR - URUGUAY (ARRIVED 22/4/94)
- LINARES EDISON - URUGUAY (ARRIVED 22/4/94)
*- MAJ. SHAMSUL AREFIN AHMED - BANGLADESH (ARRIVED 20/4/94)
*- MAJ. FARID AHMED - BANGLADESH (ARRIVED 20/4/94)
*- MAJ. MD ARIF UZ ZAMAN - BANGLADESH (ARRIVED 20/4/94)
*- MAJ. MOHAMMAD MAHBUBUL HAQUE - BANGLADESH (ARRIVED 20/4/94)
*- MAJ. AHAMUDUL ISLAM - BANGLADESH (ARRIVED 20/4/94)
*- MAJ. MD MOBARAK HOSSAIN - BANGLADESH (ARRIVED 20/4/94)
- CAPT. BOUYILA STEPHANE - CONGOLESE (ARRIVED 22/4/94)
- LTCDR S H USMAN - NIGERIAN (ARRIVED 22/4/94)
- ADELAKUN MICHAEL ADEGOKE - NIGERIAN (ARRIVED 22/4/94)
- CAPT. MARTINS ERIC ODIOR - NIGERIAN (ARRIVED 22/4/94)
- WEISSENBOCK ERICH - AUSTRIAN (ARRIVED 22/4/94)

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

* MILOBS TO BE PAID APRIL MSA AS PER YOUR FAX DD 22/4/94.

i. PLS. NOTE LCOL SOSA CASTRO, WASHINGTON , ID 747, MILOB WAS NOT INCLUDED IN YOUR FAX. IS HE NOT TO RECEIVE ANY MSA PAYMENT?

ii. ALSO PLS NOTE, AN ADDITIONAL EIGHT MILOBS ARRIVED KABALE, 22/4/94. PLS AUTHORIZE MSA PAYMENT AND DURATION.

iii. WE ARE STILL WAITING FOR YOUR FAX AUTHORIZATION FOR MSA PAYMENT FOR UNAMIR CIVILIANS WITH UNOMUR REF. OUR FAX 595, DATED 19/4/94.

YOUR URGENT REPLY WILL BE HIGHLY APPRECIATED.

BEST REGARDS

SAO PER CFO

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

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NOTE:
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NYK PLS RELAY TKS

UNOMUR MONUOR

94 APR 25 09:06

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

OUTGOING FAX NO. 613
25 APRIL 1994 **PAGE 1 OF 3**

TO: MGEN DALLAIRE FC UNAMIR KIGALI MISC 553	**FROM:** COL ASRAR ACTING CMO UNOMUR KABALE
FAX NO: (07) 84265	**FAX NO:** 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 241000 LT TO 251000 LT APRIL 94	

I. GENERAL SITUATION

THE UNOMUR OPERATIONAL AREA IS CALM.

II. FACTIONAL ACTIVITIES

A. POLITICAL - NTR

B. MILITARY

1) NRA - NTR

2) RPF

IT SEEMS THAT RPF IS MANNING THE AREA OPPOSITE TO MIRAMA HILLS (SQ 5183), WHICH WAS EARLIER IN THE CONTROL OF RGF.

3) OTHERS - NTR

III. OWN MILITARY ACTIVITIES

A. HQS - NTR

B. AREAS

CMO OPS

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

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No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
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TOTAL 0:07' 28" 3

NOTE:
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XEROX Telecopier 70:3

1) EAST/KABALE

(A) STATIC POST

(1) TEAM HOTEL AT KATUNA UPTO 25 APRIL 1994.

(2) TEAM DELTA AT LUBIRIZI UPTO 25 APRIL 1994

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

(4) TEAM GOLF AT OP14 (SQ 9138) FOR 24 HOURS.

(5) TEAM FOXTROT AT OP12 (SQ 9841) FOR 5 HOURS.

(B) PATROLLING

TEAM INDIA CARRIED OUT PATROLLING IN KAFUNZO AREA. TEAM HOTEL CARRIED OUT PATROLLING IN E-3 SUBZONE. TEAM INDIA CARRIED OUT NIGHT PATROLLING IN E ZONE.

(C) OPERATIONAL ASPECTS

ALL THE PATROLS FOR THE STATIC POSTS WERE DROPPED BY HELICOPTERS.

2) WEST/KISORO

(A) STATIC POST

TEAM CHARLIE AT KYANIKA UPTO 25 APRIL 1994.

TEAM BRAVO AT OP 24 (SQ 6650) FOR 24 HOURS.

TEAM ALPHA AT OP 21 (SQ 7854) FOR 24 HOURS.

(B) PATROLLING TEAM CHARLIE CARRIED OUT PATROLLING ALONG ROAD KYANIKA-NKURUNGURU. TEAM CHARLIE CARRIED OUT NIGHT PATROLLING ALONG ROAD KYANIKA-KISORO.

(C) OPERATIONAL ASPECTS

ALL THE PATROLS FOR OBSERVATION POSTS WERE DROPPED BY HELICOPTERS.

IV. HUMANITARIAN ACTIVITIES - NTR

V. CIVIL AFFAIRS - NTR

VI. LOGISTICS - NTR

VIII. MISCELLANEOUS

A. BORDER CROSSINGS

(1) FROM UGANDA TO RWANDA - TOTAL SEVENTEEN (17) VEHICLES [(TRUCK (01), JEEPS/PICK-UPS (12) AND MINIBUS (04)] CROSSED THE BORDER WITH FIFTY FIVE (55) PASSENGERS. THEY WERE CARRYING MAIZE, SMALL QUANTITY OF MEDICINE , 6200 LITRES OF PETROL AND ABOUT TEN BAILS OF BLANKETS.

(2) FROM RWANDA TO UGANDA - TOTAL SEVENTEEN (17) VEHICLES [(TRUCKS (03), PICK-UPS (11) AND CARS (03)] CROSSED THE BORDER WITH FIFTY EIGHT (58) PASSENGERS.

VIII. BEST REGARDS

OUT. 006

UNOMUR MONUOR

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

FAX NO: 612
DATE: 25 April 1994

TO: DALLAIRE, FC, UNAMIR KIGALI	FROM: GOERANSSON, SAO UNOMUR, KABALE
ATT: FAX NO: 07 84265 MISC 551	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: GOLO, OIC, ADMIN UNAMIR, NAIROBI FAX: 02 622668	DRAFTED BY: NIG FILE: AVIATION
TOTAL NO. OF PAGES: 1	
SUBJECT: KIGALI A/P	

1. THE INSURANCE COMPANY FOR THE CANADIAN HELICOPTER COMPANY HAS ASKED THE FOLLOWING QUESTIONS ABOUT THE KIGALI AIRPORT:

   i. WHO IS IN CONTROL OF THE AIRPORT?
   ii. HOW MANY UN TROOPS ARE AT THE AIRPORT?
   iii. WHAT NATIONALITIES?

2. IT WOULD BE APPRECIATED IF YOUR REPLY COULD BE SENT TO UNOMUR KABALE. THE CHIEF PILOT IS IN PHONE CONTACT WITH HIS HQS IN CANADA ON A DAILY BASIS.

3. YOUR EARLY REPLY WOULD BE APPRECIATED AS PRESENTLY THE HELICOPTERS ARE NOT/NOT INSURED IN RWANDA.

REGARDS.

SAO AVO CHK

c/59

APR 25 08:59

***** 1994-04-25 *****

TEL. NO.	TX/RX	PAGE	START	TIME	NAME	RESULT
2542226890	S	01	09:02	00H01'08"		G3 OK

Flout 611

UNOMUR MONUOR

MISC 550

94 APR 25 07 21

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

Fax Number 041 259562

Total number of pages: 2

25 April 1994

To: Mr Peter Leen,
Transami, (U), Ltd
Kampala

Trough: Nils I. Goeransson, SAO
UNOMUR, Kabale

From: Pierre Laleau,
UNOMUR
Fax: 0486 23816
Tel: 0486 23165

Subject: UNOMUR - Shipments

UNOMUR hereby requests Transami (U) Ltd to clear on its behalf one Clarke Model water pump from the UK. Please find attached the appropriate airwaybill.

The appropriate MFA form has been requested from UNDP. Your usual cooperation will be appreciated.

SAO

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 2
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No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	256 41 259562	4-25 7:25	1' 48"	1/ 2	G3		TRY AGAIN-C
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NOTE:
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NOMUR KABALE 94-4-22 11:50 256 41 244808 UNOMUR RADIO ROOM # 2

2/2

761 LON 5007 8360 | City No. LV311 | Waybill No. 00908765

HOUSE AIR WAYBILL (Air Consignment Note) 00908765

Issued by

HR EMBASSY FREIGHT SERVICES LTD

HOGG ROBINSON INTERNATIONAL FORWARDING GROUP

Freight House, Long Lane, Stanwell, Middlesex TW19 7AZ United Kingdom
Telephone: (0784) 251100
Telex: 261956
Fax: (0784) 242267

IATA AUTHORISED AGENT

MEMBER OF THE WORLDWIDE WORLD AIR FREIGHT ORGANISATION

Consignor/Shipper (Name, Address, A/C No.)

BRAINTREE EXPORTS LIMITED
BUCK FARM
BUCK HILL
BRAINTREE
ESSEX

Consignee (Name, Address A/C No.)

UNOMUR/MONUOR
C/O UNDP
P.O. BOX 7184
KAMPALA
UGANDA

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

Agent's Name and City

HR EMBASSY FREIGHT SERVICES
91 VICTORIA ROAD, BURGESS HILL, WEST SUSSEX RH15 9LE

Accounting Information

Shippers Ref:

Our Ref : 00908765

Place of departure and requested routing

LONDON GATWICK

to	By first Carrier	to	by	to	by	Currency	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Customs
EBB	QS	LON	EBB			GBP					N.V.D

Place of Destination	Flight/Date	Flight/Date	Amount of Insurance	INSURANCE - If Shipper requests insurance in accordance with conditions thereof, indicate amount to be insured in figures in box marked Amount of Insurance
ENTEBBE	08MAR/2B		X X X	

Handling Information (including Marks or Numbers on packages and method of packing)

No. of pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (Incl Dimensions or Volume)
3	31.0	K	N	98.5	AS AGREED		CLARKE MODEL CB17 WITH 3HP MOTOR WITH SUCTION HOSE. DIMENSIONS: 1*(85x44x42)cms 1*(54x44x42)cms

Prepaid | Weight Charge | Collect | Other Charges

4.00

It is agreed that the goods herein are accepted subject to issuer's conditions of contract. If the carriage involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable and Convention governs and in most cases limits the liability of carriers in respect of loss of, damage or delay to cargo. Agreed stopping places (other than the place of departure or destination) specified under "Routing" herein and/or those places shown in the timetables of any carriers performing carriage hereunder as scheduled stopping places for the route.

Total prepaid | Total collect

Shipper certifies that the particulars on the face hereof are correct

Currency Conversion Rates | cc charges in Dest. Currency

Signature of Shipper or his Agent HR EMBASSY FREIGHT SERVICES

Executed on 20 (Date) MAR 94 at (Place) LONDON Signature GB

Original 3 For The Consignor

00908765

Flout 610

UNOMUR MONUOR

94 APR 25 07 08

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

MISC 549

Fax Number 041 244801

Total number of pages: 4

25 April 1994

To: Major Didar,
UNOMUR, Kampala

Trough: Nils I. Goeransson, SAO
UNOMUR, Kabale

From: Pierre Laleau,
UNOMUR
Fax: 0486-23816

Subject: UNOMUR Kampala

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

Thank you for your cooperation.

SAO

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 4
SEND # 4

SEND

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	256 041 244801	4-25 7:16	2' 32"	4/ 4	G3		OK

TOTAL 0:02' 32" 4

NOTE:
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R : RESEND
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SF : STORE & FORWARD
PG : POLLING
EB : END OF BATCH
RI : RELAY INITIATE
MP : MULTI-POLLING
RD : REMOTE DIAG
RS : RELAY SEND
RM : RCV TO MEMORY

XEROX Telecopier 7033

2/4

233UNO.XLS

Braintree Exports Ltd.

VAT Reg. No. 648 8267 84
Tel. (0376) 328080
Fax. 0376 327770

BUCK FARM
BUCK HILL
BRAINTREE, ESSEX
CM7 8LA. ENGLAND

DATE: 20.4.94

INVOICE 11233

INVOICE TO

UNOMUR / MONUOR
C/O UNDP
PO BOX 7184
KAMPALA
UGANDA

DELIVERY ADDRESS :

am	Description	Quantity	Unit	Amount
	TO SUPPLY:			£ STERLING
1	CLARKE MODEL CB3P BRIGGS & STRATTON 3HP MOTOR 2" INLET / OUTLET MAX HEAD 85METRES MAX OUTPUT 378 LITRES/MIN C/W STRAINER	1	269.00	269.00
	SUCTION HOSE PER METRE	10	4.25	42.50
	TOTAL FOB UK			311.50
	FREIGHT TO ENTEBBE			160.00
	INSURANCE			5.00
	TOTAL C.I.F. ENTEBBE			£471.50

BRAINTREE EXPORTS LTD - £ A/C NO: 00193178
BARCLAYS BANK PLC - SORT CODE 20-19-95
PO BOX 1, 2 HIGH STREET, CHELMSFORD. ESSEX

FOR & ON BEHALF OF
BRAINTREE EXPORTS LTD

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 CB2P 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 confirm that payment will be made within seven days of receipt

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

..... Date.....

7H1 LON 9007 8980

City No. LV911

Airport No. 00908765

Consignor/Shipper (Name, Address, A/C No.)

BRAINTREE EXPORTS LIMITED
BUCK FARM
BUCK HILL
BRAINTREE
ESSEX

HOUSE AIR WAYBILL (Air Consignment Note) 00908765

HR

Issued by

HR EMBASSY FREIGHT SERVICES LTD

HOGG ROBINSON INTERNATIONAL FORWARDING GROUP

Freight House, Long Lane, Stanwell,
Middlesex TW19 7AZ United Kingdom
Telephone: (0784) 251100
Telex: 261696
Fax: (0784) 243267

IATA AUTHORISED AGENT

ASSOCIATED WITH THE WORLD AIR CARGO ORGANISATION

Consignee (Name, Address, A/C No.)

UNOMUR/MONUOR
C/O UNDP
P.O. BOX 7184
KAMPALA
UGANDA

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

Agent's Name and City

HR EMBASSY FREIGHT SERVICES
91 VICTORIA ROAD, BURGESS
HILL, WEST SUSSEX RH15 9LE

Accounting Information

Shippers Ref:

Our Ref : 00908765

Airport of Departure and requested Routing

LONDON GATWICK

To	By first Carrier	to	by	to	by	Currency	WT/VAL PPD COLL	OTHER PPD COLL	Declared Value for Customs
EBB	BS	LON	EBB			GBP	P	P	N.V.D

Airport of Destination	Flight/Date	Flight/Date	Amount of Insurance	INSURANCE - If Shipper requests insurance in accordance with conditions indicate amount to be insured in figures in box marked Amount of Insurance
ENTEBBE	DEBATCH/3A		X X X	

Handling Information (including Marks or Numbers on packages and method of packing)

No. of packages RCP	Gross Weight	Kg lb	Rate Class / Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (Inc Dimensions or Volume)
3	81.0	K		98.5	AS AGREED		CLAMPS ROPES CELL WITH SHIP MOTOR WITH SHUTTON HOSE.
							DIMENSIONS: 1*(85x55x30)cms 1 (54x44x42)cms

Prepaid	Weight Charge	Collect

Other Charges

Total prepaid	Total collect

Currency Conversion Rates | cc charges in Dest. Currency

It is agreed that the goods herein are accepted subject to issuer's conditions of contract. If the carriage involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable and Convention governs and in most cases limits the liability of carriers in respect of loss of, damage or delay to cargo. Agreed stopping places (other than the place of departure or destination) detailed under "Routing" herein and/or those places shown in the timetables of any carriers performing carriage hereunder as scheduled stopping places for the route.

Shipper certifies that the particulars on the face hereof are correct

Signature of Shipper or his Agent HR EMBASSY FREIGHT SERVICES

Executed on 20 APR 94 (Date) at LONDON (Place) Signature

Original 3 For The Consignor

00908765

Elout 609

UNOMUR MONUOR

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

Misc 548

Fax Number 041 255560
Total number of pages: 1

25 April 1994

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

Through: Nils I. Goeransson, SAO
UNOMUR, Kabale

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

Subject: UNOMUR Aviation Fuel Requirements:

We presently need urgently aviation fuel from you; it would be appreciated if you could arrange to deliver 100 (one hundred) drums of Jet-A-1 fuel at a cost of US$105 per drum no later than Wednesday 13 April 1994.

Upon receipt of your invoice, quoted in local currency (Uganda Shillings), payment will be made within 15 to 30 days.

Please bear in mind that this request does NOT in any way suggest that the UNOMUR aviation fuel contract has been awarded to Shell.

Your cooperation is highly appreciated.

SAO

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 1
SEND # 1

SEND

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	256 41 255560	4-25 7:21	0' 56"	1/ 1	EC		OK

TOTAL 0:00'56"

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

XEROX Telecopier 795

UNOMUR MONUOR

94 APR 25 05:11

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

OUTGOING FAX NO: 608
DATE: 23 April 1994

TO: WORTEL, CAO UNTSO, JERUSALEM	FROM: GOERANSSON, SAO For UNOMUR, KABALE
ATT: UNGSUTHORNUNGSI, CCPO FAX: 02 735 282	FAX NO: 256 486 23816 TEL NO: 256 486 23012
INFO: MISC 547	DRAFTED BY: LALEAU FILE: PERS
TOTAL NO. OF PAGES: 2	
SUBJECT: FSO MICHAEL FLETCHER	

PLEASE FIND ATTACHED A SELF EXPLANATORY MEMO FROM FSO MICHAEL FLETCHER FOR YOUR ATTENTION AND ACTION.

REGARDS.

SAO PER

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 2
SEND # 2

SEND

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	972 2 735282	4-25 6:47	0' 37"	0/ 2	G3		TRY AGAIN-A
2	972 2 735282	6:55	2' 25"	2/ 2	G3	R	OK

TOTAL 0:03' 02" 2

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

XEROX Telecopier 7033

608 2/2

UNOMUR MONUOR

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

24 April, 1994

TO: Suthat Ungsuthornungsi
Chief Civilian Personnel Officer
UNTSO, Jerusalem

THRU: Nils I. Goeransson
SAO, UNOMUR

FROM: FSO Michael Fletcher M. Fletcher
R/T, UNOMUR

SUBJ: Lump-Sum Option for Travel by Air:EGT for Dependent Children/Home Leave for Spouse

Further to my earlier correspondence regarding the above-mentioned subject and with reference to Headquarters Information Circular ST/IC/1990/13 dated 19 March 1990, I am writing to request additional clarification:

1. What are the amounts of the respective entitlements for my three children (EGT) and for my spouse (home leave travel)?

2. Will I be required to sign a form PT.165 (Receipt for lump sum travel funds) and, if so, what is the procedure for doing this?

3. How will the funds for my dependent's travel (children and spouse) be sent to me? Can this be sent to my bank account in the United States?

4. As I have mentioned in previous correspondence, my intended date of departure on home leave is 13 May. Is there sufficient time to process my dependent's travel paperwork?

Apologies, in advance, for the numerous questions regarding this subject and the related Education Grant claims; it appears that UNTSO is the best source of clear and accurate information.

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

UNOMUR MONUOR

94 APR 25 05 11

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

OUTGOING FAX NO: 607
DATE: 23 April 1994

TO: WORTEL, CAO UNTSO, JERUSALEM	FROM: GOERANSSON, SAO for UNOMUR, KABALE
ATT: UNGSUTHORNUNGSI, CCPO FAX: 02 735 282	FAX NO: 256 486 23816 TEL NO: 256 486 23012
INFO: MISC 547	DRAFTED BY: LALEAU FILE: PERS
TOTAL NO. OF PAGES: 4	
SUBJECT: FSO MICHAEL FLETCHER	

PLEASE FIND ATTACHED A SELF EXPLANATORY MEMO FROM FSO MICHAEL FLETCHER FOR YOUR ATTENTION AND ACTION.

REGARDS.

SAO PER

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

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SEND # 4

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No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	972 2 735282	4-25 6:24	3' 21"	4/ 4	G3		OK

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

XEROX Telecopier 7033

607 2/4

UNOMUR MONUOR

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

21 April, 1994

TO: Suthat Ungsuthornungsi
Chief Civilian Personnel Officer
UNTSO, Jerusalem

FROM: FSO Michael Fletcher
R/T, UNOMUR

SUBJ: P.41, P.45, and P.66 Forms in Respect of Dependent Children for 1993-94 School Year

Thank you for your FAX dated 20 April referring to my submission of P.41, P.45, and P.66 forms in respect of my dependent children Jalanya, Dawn, and Marianne Fletcher for the 1993-94 school year.

Regarding the P.41 forms:

1. I will comply with your instructions regarding the P.41 forms, but I expect that there will be some delay as these forms are not available at our location.
2. Will you also be returning the original school receipts which I submitted together with the P.41 forms via pouch?

Regarding the P.45 form:

1. I have requested Arizona State University to send the documentation required to support my request for an advance against the education grant with respect to my daughter, Dawn Fletcher. Again, I would anticipate some delay in receiving this information and then forwarding this to you.
2. I am not certain why an advance for the flat sum for board was not approved for my two daughters, Jalanya and Marianne for 1994-95. A similar request was approved for the 1992-93 school year (please refer to attached correspondence which refers).

Regarding the P.66 form:

1. You have stated that "your children's travel on 1994/95 EGT will be combined with your 1994 home leave entitlement". I'm not certain that I understand the limitations of this; would you kindly provide additional details or direct me to the staff rules which refer.

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

607 3/4

19 September, 1992

To: Celine Michaud, Chief
Allowances and Benefits Unit, OHRM

Thru: Mohammed Sebti, CCPO
UNTAC, Cambodia

From: FSO Michael Fletcher
UNTAC, Cambodia

Subject: Request for Advance Against the Flat Sum for Board in Respect of Children, Jalanya, Dawn and Marianne

Further to our phone conversation last week on 15 September, and in accordance with the United Nations Staff Rules and Regulations covering the Education Grant for dependent children (ST/AI/181/Rev.9; para. 19. and 20.), I would like to request an advance against the flat sum for board for the 1992-93 school year for my three daughters, Jalanya, Dawn and Marianne Fletcher. My daughters are presently living with their mother and attending the Ruamrudee International School in Bangkok, Thailand.

The Ruamrudee International School in Bangkok does not provide board for my daughters.

Thank you very much for your attention in this matter.

D NATIONS NATIONS UNIES TELEGRAPH

PAGE 1 OF 1

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

RECEIVED UNITED NATIONS COMM CENTRE HEADQUARTERS 02 DE M 22 47

A/C | PRECEDENCE | MSG. SEQ. NO. 56595 607 4/4

SVC. CLASS

CHECKED FOR DISPATCH

For use of Drafter/A remplir par le rédacteur	DATE 4 DECEMBER 1992	ALLOTMENT/COMPTE	FILE/DOSSIER
FTER/REDACTEUR: MICHAUD	DEPT.: OHRM	ROOM/BUREAU: S-2570B	EXT./POSTE: 3-5933
		UNA-33840-xxx	EG-F

IN FAX 9/8/06 PPF1238-12

RECEIVED 07 DEC 1992 BY FACSIMILE

12 PITCH - 65/12 → 10 PITCH - 65/10 →

PERSONNEL

UNTAC 3811

CAMBODIA

(SEBTI) PLEASE ADVISE FS MICHAEL FLETCHER OF FOLLOWING QUOTE. ACKNOWLEDGE RECEIPT OF YOUR REQUEST FOR SUPPLEMENTARY EDUCATION GRANT ADVANCES ON BEHALF OF YOUR CHILDREN. ACTION WAS TAKEN FOR YOUR THREE DAUGHTERS AND SENT TO PAYROLL ON 18 NOVEMBER 1992. HOWEVER, NO ADDITIONAL AMOUNT COULD BE AUTHORIZED FOR CHILDREN JESSE AND SINGTO IN VIEW THAT INITIAL ADVANCES ALREADY INCLUDED AMOUNTS FOR BOARDING COSTS UNQUOTE. REGARDS.

C. MICHAUD.

NNNN

JAMES

Please inform s/m

7/12/92. DEW

CC: FLETCHER

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

ST LINE OF TEXT / DERNIERE LIGNE DU TEXTE →

////

CLEARED BY / VISE PAR

CC: MR. DA COSTA

AUTHORIZED BY / AUTORISE PAR

SIGNATURE: ..... DATE: .....

C. MICHAUD, CHIEF ABU/OHRM

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

NYK PLS RELAY TKS

UNOMUR MONUOR

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

OUTGOING FAX NO. 605
24 APRIL 94 PAGE 1 OF 2 IN OFFICE!

TO: MAJ GEN R. A. DALLAIRE FC UNAMIR KIGALI MISC 546	FROM: COL ASRAR ACTING CMO UNOMUR KABALE
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 231000 LT APRIL TO 241000 LT APRIL 94	

I. GENERAL SITUATION

THE UNOMUR OPERATIONAL AREA IS CALM.

II. FACTIONAL ACTIVITIES

A. POLITICAL - NTR

B. MILITARY

1) NRA - NTR

2) RPF - NTR

3) OTHERS - NTR

III. OWN MILITARY ACTIVITIES

A. HQS - NTR

B. AREAS

1) EAST/KABALE

A) STATIC POST

(1) TEAM H AT KATUNA UP TO 24 APRIL 94.

(2) TEAM I AT LUBIRIZI AND KASHEKYE UP TO 24 APRIL 94.

(3) TEAM E AND G MANNED OP9 (SQ 0747) AND OP14 (SQ 9138)

CMO OPS

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 2
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No.	EMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	2129534879	4-24 9:18	4' 44"	2/ 2	EC		OK

TOTAL 0:04' 44" 2

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

RESPECTIVELY FOR 24 HOURS.

B) PATROLLING

TEAM D AND G CARRIED OUT PATROLLING AT RUBAYA AND BIGAGA AREAS. TEAM D CARRIED OUT PATROLLING AT KAFUNZO AREA.

C) OPERATIONAL ASPECTS - NTR

2) WEST/KISORO

A) STATIC POST

(1) TEAM C AT KYANIKA UP TO 25 APRIL 94.

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

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

B) PATROLLING

TEAM C CARRIED OUT PATROLLING FROM KYANIKA TO NKURUNGURU. TEAM C CARRIED OUT NIGHT PATROLLING ALONG THE ROAD KYANIKA KISORO.

C) OPERATIONAL ASPECTS - NTR.

IV. HUMANITARIAN ACTIVITIES - NTR

V. CIVIL AFFAIRS - NTR

VI. LOGISTICS - NTR

VII. MISCELLANEOUS

A. BORDER CROSSINGS:

1) FROM UGANDA TO RWANDA:

05 VEHICLES (TRUCKS 02, JEEPS/PICK UPS 02 AND MINIBUS 01) WITH 12 PASSENGERS CROSSED THE BORDER THROUGH KATUNA OP.ONE TRUCK WAS CARRYING MAIZE AND MEDICAL EQUIPMENT.

2) FROM RWANDA TO UGANDA:

06 VEHICLES (TRUCKS 02, JEEPS/PICK UP 01, CAR 01 AND MINIBUS 01) CROSSED THE BORDER THROUGH KATUNA OP WITH 14 PASSENGERS. NOTHING SIGNIFICANT COULD BE FOUND.

VIII. BEST REGARDS.

UNOMUR MONUOR

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

FAX NO: 604
DATE: 23 April 1994

TO: DALLAIRE, FC TO: DE LISO, OIC, UNAMIR	FROM: GOERANSSON, SAO UNOMUR, KABALE
ATT: FAX: 02 622668 MISC 545	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: KEITH COLE, FSO, UNDP FAX: 041 244801	DRAFTED BY: LALEAU
	FILE: SECURITY
TOTAL NO. OF PAGES: 1	
SUBJECT: UNAMIR STAFF ARRIVING UNOMUR AREA OF OPERATION	

THE FOLLOWING UNAMIR MILOBS HAVE ARRIVED TO UNOMUR, KABALE, UGANDA ON 22 APRIL 1994 CROSSING THE BORDER AT KATUNA.

MAJOR LINARES, EDISON, ID#641, MILOB, URUGUAY
CAPT BERTERRECHE, CESAR, ID#642, MILOB, URUGUAY
CAPT WEISSENBOCK, ERICK, ID#703, MILOB, AUSTRIA
CAPT BOUYILA, STEPHANE, ID#512, MILOB, CONGO
LTC CRD USMAN, S.R, ID#665, MILOB, NIGERIA
SQRLDR ADELAKUN, MICHAEL A, ID#668, MILOB, NIGERIA
CAPT ODIOR, MARTINS ERIC, ID#672, MILOB, NIGERIA

BEST REGARDS.

SAO

ACTIVITY REPORT

DATE 94- 4-23 7:52
ID 00256488238 16
NAME UNOMUR RADIO ROOM
LOGO UNOMUR KABALE

SEND 601/604

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	259467	4-23 6:07	0' 33"	0/ 6	G3		TRY AGAIN-A
2	259467	6:11	3' 10"	2/ 6	G3	R	TRY AGAIN-C
3	259467	6:18	0' 33"	0/ 6	G3	R	TRY AGAIN-A
4	259467	6:20	3' 45"	2/ 6	G3	R	TRY AGAIN-C
5	259467	6:26	1' 51"	2/ 6	G3	R	TRY AGAIN-B
							6
6	CHC	7:03	5' 36"	4/ 4	EC		OK
7	2129834879	7:19	1' 15"	1/ 1	EC		OK
8	2129534879	7:24	3' 55"	3/ 3	EC		OK
9	256 041 24801	7:32	0' 50"	1/ 1	G3		OK
10	UNEP NAIROBI	7:37	2' 20"	4/ 4	EC		OK

TOTAL 0:23' 48" 19

NYK PLS RELAY TICS

UNOMUR MONUOR

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ougande/Rwanda 94 APR 23 07 15

OUTGOING FAX NO. 603
23 APRIL 94 **PAGE 1 OF 3** in absence

TO: MAJ GEN R. A. DALLAIRE FC UNAMIR KIGALI MISC 544	FROM: COL ASRAR ACTING CMO UNOMUR KABALE
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 221000 LT APRIL TO 231000 LT APRIL 94	

I. GENERAL SITUATION

THE UNOMUR OPERATIONAL AREA IS CALM.

II. FACTIONAL ACTIVITIES

A. POLITICAL - NTR

B. MILITARY

1) NRA - NTR

2) RPF - NTR

3) OTHERS - NTR

III. OWN MILITARY ACTIVITIES

A. HQS

(1) THE ACTING CMO ALONG WITH OPERATIONAL STAFFS VISITED KISORO, OP24 (SQ6650) AND OP23 (SQ7351).

B. AREAS

1) EAST/KABALE

A) STATIC POST

(1) TEAM H AT KATUNA UP TO 24 APRIL 94.

CMO OPS

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

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No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	2129634879	4-23 7:24	3'55"	3/ 3	EC		OK

TOTAL 0:03'55" 3

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

XEROX Telecopie

(2) TEAM I AT LUBIRIZI AND KASHEKYE UP TO 23 APRIL 94.

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

B) PATROLLING

TEAM D CARRIED OUT RECCE PATROLLING AT LUBIRIZI AREA, SHORT OF MIRAMA HILLS.

C) OPERATIONAL ASPECTS - NTR

2) WEST/KISORO

A) STATIC POST

(1) TEAM C AT KYANIKA UP TO 25 APRIL 94.

(2) TEAM A MANNED OP 23 (SQ 7351) FOR 24 HOURS.

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

B) PATROLLING

TEAM A CARRIED OUT PATROLLING IN CHAHAFI, LUGENDABARE, KABINDI, GISOSI AND NKURUNGURU. TEAM C CARRIED OUT NIGHT PATROLLING ALONG THE ROAD KYANIKA KISORO. TEAM C CARRIED FOOT PATROLLING FROM KYANIKA TO CHAHAFI (BP7).

C) OPERATIONAL ASPECTS - NTR.

IV. HUMANITARIAN ACTIVITIES - NTR

V. CIVIL AFFAIRS - NTR

VI. LOGISTICS - NTR

VII. MISCELLANEOUS

A. BORDER CROSSINGS:

1) FROM UGANDA TO RWANDA:

09 VEHICLES (TRUCKS 01, JEEPS/PICK UPS 03 AND CARS 05) CROSSED THE BORDER THROUGH KATUNA OP WITH 17 PASSENGERS. THEY WERE CARRYING 2,000 L OF PETROL.

69 REFUGEES CROSSED THE BORDER IN MBALE BORDER POST (SQ 2259).

2) FROM RWANDA TO UGANDA:

09 VEHICLES (TRUCKS 03, JEEPS/PICK UPS 03 AND CARS 03) WITH 25 PASSENGERS CROSSED THE BORDER THROUGH KATUNA OP.

NOTHING SIGNIFICANT COULD BE FOUND.

B. FOLLOWING MILOBS FROM UNAMIR CROSSED THE BORDER ON 22APRIL'94.

CPT WEISSENBOCK, ERICH (AUSTRIA)

CPT BOUYILA, STEPHANE (CONGO)

SQN LDR ADELAKUN MICHAEL ADEGOKE (NIGERIA)

LTCDR SH USMATN (NIGERIA)

CPT MARTINS ERIC ODIOR (NIGERIA)

MAJ LINARES EDSON (URUGUAY)

CPT BERTERRECHE, CESAR (URUGUAY)

VIII. BEST REGARDS.

F/out 602

UNOMUR MONUOR

94 APR 22 13 55

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

FAX: 041 259467

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

Date: 22 April 1994

FIN/94/27

Transfer of UNOMUR APRIL 1994 PAYROLL

It would be most appreciated if you could make the necessary arrangements to remit the sum of US$242,144.00 from our account number 4049665 to the Uganda Commercial Bank, Kabale branch to meet MSA payment for the month of April.

Please instruct Uganda Commercial Bank to send us travellers cheques in denominations of US$500 and US$100 plus cash of US$22,144.00. Do not sent travellers cheques in denominations of US$50 and US$20 if possible. We would be most grateful if this could be given priority so as to meet the payday.

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

Mohd I. Keliwan

Pierre Laleau

ACTIVITY REPORT

DATE 94- 4-25 5:41
ID 00256485238 16
NAME UNOMUR RADIO ROOM
LOGO UNOMUR KABALE

SEND

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	259467	4-23 6:07	0' 33"	0/ 6	G3		TRY AGAIN-A
2	259467	6:11	3' 10"	2/ 6	G3	R	TRY AGAIN-C
3	259467	6:18	0' 33"	0/ 6	G3	R	TRY AGAIN-A
4	259467	6:20	3' 45"	2/ 6	G3	R	TRY AGAIN-C
5	259467	6:26	1' 51"	2/ 6	G3	R	TRY AGAIN-B
6	CHC	7:03	5' 36"	4/ 4	EC		OK
7	2129634879	7:19	1' 15"	1/ 1	EC		OK
8	2129634879	7:24	3' 55"	3/ 3	EC		OK
9	256 041 244801	7:32	0' 58"	1/ 1	G3		OK
10	UNEP NAIROBI	7:37	2' 20"	4/ 4	EC		OK
11	00121298804530	7:53	0' 48"	1/ 1	EC		OK
12	315 443 1928	4-24 9:07	0 59"	1/ 1	EC		OK
13	071 636 5894	9:09	0' 51"	1/ 1	EC		OK
14	071 229 3917	9:13	0' 57"	1/ 1	EC		OK
15	66 2 5180334	9:16	0' 56"	1/ 1	EC		OK
16	2129634879	9:18	4' 44"	2/ 2	EC		OK
17	00972272352 82	4-25 5:31	0' 00"	0/ 4			BUSY→TRY AGAIN
18	00572272352 82	5:49	0' 00"	0/ 4			BUSY→TRY AGAIN
19	972 2 735282	6:24	3' 21"	4/ 4	G3		OK
20	259467	6:34	5' 36"	6/ 6	G3		OK

TOTAL 0:41' 58" 36

RECEIVE

UNITED NATIONS OBSERVER MISSION UGANDA - RWANDA - (UNOMUR)

MISSION SUBSISTENCE ALLOWANCE APRIL, 1994

MSA: $97.00

No of days: 30

ID N	RANK	NAME OF S/MEMBER	DED	TOT	TOTAL P/ME	DEDUCTION	MLS REC	NET PAYME	REMARKS	SIGNATURE
19		NILS I. GOERANSSON		30	$2,910.00	$1,200.00		$1,710.00	9/2-31/3	
6		DECLAN CORRIGAN		30	$2,910.00		$1,375.00	$1,535.00		
8		DAVID M. MWANGI		30	$2,910.00			$2,910.00		
10		JOHN LEWIS		15	$1,455.00			$1,455.00		
11		PATRICK BAUDIN		30	$2,910.00		$52.00	$2,858.00		
12		PIERRE LALEAU		30	$2,910.00	$1,298.00	$258.00	$1,354.00	MSA REC	
13		ABEBA KIFLE		30	$2,910.00	($180.00)	$239.00	$2,851.00		
15		NANCY MUGO		30	$2,910.00		$57.00	$2,853.00		
16		MOHD I. KELIWAN		30	$2,910.00	$1,100.00	$340.00	$1,470.00	MSA REC.	
17		DAGUR VILHJALMSSO		30	$2,910.00	$1,100.00	$65.00	$1,745.00	MSA REC.	
18		MICHAEL FLETCHER		30	$2,910.00	$1,700.00		$1,210.00	MSA REC	
203	MAJ	A SALLES DOS SANTO	-6	24	$2,328.00			$2,328.00		
205	MAJ	LASZLO JOZSA	-5	25	$2,425.00		$21.00	$2,404.00		
206	CAPT	FJS DA CUNHA MATTO		30	$2,910.00		$160.00	$2,750.00		
208	MAJ	S. DA SILVA RICORDI		30	$2,910.00			$2,910.00		
209	MAJ	MOHAMMED D. ISLAM		30	$2,910.00			$2,910.00		
211	MAJ	SYED MOH.OBAIDULLA		30	$2,910.00			$2,910.00		
212	MAJ	ERNEST S.NTHOBELAN	-7	23	$2,231.00			$2,231.00		
215	CAPT	A.K. TAGUCHI		30	$2,910.00		$16.00	$2,894.00		
217	MAJ	ATM SHAHIDUL ISLAM		30	$2,910.00		$34.00	$2,876.00		
218	CAPT	J.J. CORREA DA SILVA	-4.5	26	$2,473.00		$103.00	$2,370.00		
219	SGT	C.E.E. DA SILVA	-6	24	$2,328.00		$22.00	$2,306.00		
220	MAJ	MD SAIFUL ISLAM		30	$2,910.00			$2,910.00		
221	CAPT	J.E. ALVES DA SILVA		30	$2,910.00			$2,910.00		
222	CAPT	MESHACK J. NTHOKG		30	$2,910.00			$2,910.00		

UNITED NATIONS OBSERVER MISSION UGANDA - RWANDA - (UNOMUR)

MISSION SUBSISTENCE ALLOWANCE APRIL, 1994

MSA: $97.00

No of days: 30

ID N	RANK	NAME OF S/MEMBER	DED	TOT	TOTAL P/ME	DEDUCTION	MLS REC	NET PAYME	REMARKS	SIGNATURE
223	MAJ	IMRE LABBANCZ	-6.5	24	$2,279.00		$83.00	$2,196.00		
224	MAJ	MOHAMMAD F. AKBAR		30	$2,910.00			$2,910.00		
225	CAPT	MMUSI LEBOTSE	-7	23	$2,231.00			$2,231.00		
228	MAJ	NASIR UDDIN AHMED		30	$2,910.00		($15.00)	$2,925.00		
229	MAJ	MEER MONZUR ALAM		30	$2,910.00			$2,910.00		
231	MAJ	MD SAJERDUR RAHMA		30	$2,910.00			$2,910.00		
232	MAJ	JANOS KANTOR	-6.5	24	$2,279.00			$2,279.00		
233	CAPT	J.J. DA SILVA		30	$2,910.00			$2,910.00		
235	CAPT	SHADRACK MOLEFI	-5	25	$2,425.00			$2,425.00		
240	MAJ	SOHEL AHMED	-3.5	27	$2,570.00		$40.00	$2,530.00		
243	MAJ	MOHAMMAD AZIHUL B		30	$2,910.00			$2,910.00		
244	CAPT	A. KEALOTSWE		30	$2,910.00			$2,910.00		
245	SGT	J. L. PINTO		30	$2,910.00		$70.00	$2,840.00		
246	CAPT	B.H.DE AVELAR FRANC	-6	24	$2,328.00		$37.00	$2,291.00		
247	MAJ	HASAN MAHMUD		30	$2,910.00			$2,910.00		
248	MAJ	LASZLO SZABO		30	$2,910.00			$2,910.00		
249	MAJ	MOZAMMEL HOSSAIN		30	$2,910.00			$2,910.00		
251	CAPT	J.DE RIBAMAR PEREIR	2	32	$3,080.00			$3,080.00		
252	CAPT	JOHN MAPEDZAHOMB	-27	3	$291.00			$291.00		
253	MAJ	MOHAMMED M. RAHM		30	$2,910.00			$2,910.00		
255	MAJ	PATRICK NDLOVU	-27	3	$291.00			$291.00		
257	CAPT	PETER MORAPEDI MOJ	-4.5	26	$2,473.00			$2,473.00		
258	MAJ	REZANUR RAHMAN KH		30	$2,910.00			$2,910.00		
261	MAJ	MD IQBAL		30	$2,910.00			$2,910.00		
262	CAPT	J.B.MOTEIRO QUEIROZ		30	$2,910.00			$2,910.00		

UNITED NATIONS OBSERVER MISSION UGANDA - RWANDA - (UNOMUR)

MISSION SUBSISTENCE ALLOWANCE APRIL, 1994

MSA: $97.00

No of days: 30

ID N	RANK	NAME OF S/MEMBER	DED	TOT	TOTAL P/ME	DEDUCTION	MLS REC	NET PAYME	REMARKS	SIGNATURE
263	LT COL	DONNIE CHIDAWANYIK	-27	3	$291.00			$291.00		
264	CAPT	MOTHUSI T. SERUMOL		30	$2,910.00			$2,910.00		
265	MAJ	MUHAMMAD RUHUL A		30	$2,910.00			$2,910.00		
266	MAJ	UDDIN AHMED NASIM	-6	24	$2,328.00			$2,328.00		
267	CAPT	RICHARD B. TAMOCHA		30	$2,910.00			$2,910.00		
270	CAPT	R.J.RODRIGUES SANT	2	32	$3,080.00			$3,080.00		
271	MAJ	MD SADIQUL HASAN		30	$2,910.00		$8.00	$2,902.00		
272	LT COL	RICHARD NGWENYA	-27	3	$291.00			$291.00		
275	CAPT	SETH MOLEOFI	-5.5	25	$2,376.00			$2,376.00		
276	LT COL	NOTAYI MUTEMASANG	-27	3	$291.00			$291.00		
277	MAJ	MD (INF) IQBAL		30	$2,910.00			$2,910.00		
278	LT COL	DANIEL BAVOLAR		30	$2,910.00		$698.00	$2,212.00		
279	MAJ	EDWARD MRACKA		30	$2,910.00			$2,910.00		
280	MAJ	JOZEF KUCERKA	-6.5	24	$2,279.00		$51.00	$2,228.00		
281	MAJ	JAROSLAV HORVATH		30	$2,910.00		$170.00	$2,740.00		
282	CAPT	JOZEF STANG		30	$2,910.00		$222.00	$2,688.00		
B004	COL	ASRARUL HAQUE		30	$2,910.00			$2,910.00		
283	LT COL	LEEN NOORDSY		30	$2,910.00			$2,910.00		
284	CAPT	ERIC DE LANDMETER		30	$2,910.00		$20.00	$2,890.00		
285	MAJ	R.P. MUNYANDUKI		28	$2,716.00	$59.00	$43.00	$2,614.00	3/4-30/4	
286	MAJ	JOB NGWENYA		28	$2,716.00	$65.00	$22.00	$2,629.00	3/4-30/4	
287	MAJ	FIDELIS MHONDA		28	$2,716.00	$56.00	$8.00	$2,652.00	3/4-30/4	
288	MAJ	KELVIN MLOTSHWA		28	$2,716.00	$73.00		$2,643.00	3/4-30/4	
289	CAPT	BONNIE KUSHAMBA		28	$2,716.00	$57.00		$2,659.00	3/4-30/4	
290	CAPT	J.S. MARODZA		28	$2,716.00	$56.00		$2,660.00	3/4-30/4	

UNITED NATIONS OBSERVER MISSION UGANDA - RWANDA - (UNOMUR)

MISSION SUBSISTENCE ALLOWANCE APRIL, 1994

MSA: $97.00

No of days: 30

ID N	RANK	NAME OF S/MEMBER	DED	TOT	TOTAL P/ME	DEDUCTION	MLS REC	NET PAYME	REMARKS	SIGNATURE
291	CAPT	TOLLY NYATHI		28	$2,716.00	$68.00		$2,648.00	3/4-30/4	
292	CAPT	TAURAI TSOMEKA		28	$2,716.00	$58.00		$2,658.00	3/4-30/4	
293	CAPT	J. MANDITSVANGA		28	$2,716.00	$56.00		$2,660.00	3/4-30/4	
294	CAPT	RODWELL CHIKONO		28	$2,716.00	$57.00		$2,659.00	3/4-30/4	
295	MAJ	JOSEPH C.M. GORDIJN		25	$2,425.00	$10.00		$2,415.00	6/4-30/4	
296	MAJ	WILLEM H.VAN DER LA		25	$2,425.00	$10.00		$2,415.00	6/4-30/4	
297	CAPT	MICHAEL B.DE BRABA		25	$2,425.00	$10.00		$2,415.00	6/4-30/4	
298	CWO	LEO BURGERS		25	$2,425.00	$10.00		$2,415.00	6/4-30/4	
299	CWO	DIRK HAMEETMAN		25	$2,425.00	$10.00		$2,415.00	6/4-30/4	
300	CWO	CORNELIS J. OLTHOF		25	$2,425.00	$10.00	$220.00	$2,195.00	6/4-30/4	
301	CWO	JOHN VAN OS		38	$4,032.00	$1,540.00	$24.00	$2,468.00	24/3-30/4	
303	LT COL	HADJI BOUBACAR DJI		40	$4,230.00	$1,100.00	$70.00	$3,060.00		
304	MAJ	ABDOUL SELLY NIANE		40	$4,230.00	$1,100.00		$3,130.00		
305	CAPT	IBRAHIMA DIABOULA		40	$4,230.00	$1,100.00		$3,130.00		
306	CAPT	DOMINIQUE BASSENE		40	$4,230.00	$1,100.00		$3,130.00		
307	CAPT	SARR CHEIKH		40	$4,230.00	$1,100.00	$86.00	$3,044.00		
308	CAPT	MASSE DIOUF		40	$4,230.00	$1,100.00	$32.00	$3,098.00		
309	CAPT	BAMBA DIAO		40	$4,230.00	$1,100.00	$14.00	$3,116.00		
310	CAPT	MAMADOU TOURE		40	$4,230.00	$1,100.00	$54.00	$3,076.00		
311	CAPT	ROBERT MALOU		40	$4,230.00	$1,100.00		$3,130.00		
312	CAPT	MATTALA IDY SY		40	$4,230.00	$1,100.00	$59.00	$3,071.00		
		GRAND TOTAL			$266,325.00	$19,423.00	$4,758.00	$242,144.00		

UNITED NATIONS OBSERVER MISSION UGANDA - RWANDA - (UNOMUR)

MISSION SUBSISTENCE ALLOWANCE APRIL, 1994 MSA: $97.00

No of days: 30

ID N	RANK	NAME OF S/MEMBER	DED	TOT TOTAL P/ME	DEDUCTION	MLS REC	NET PAYME	REMARKS	SIGNATURE

PREPARED BY DAVID M. MWANGI

for

CERTIFIED BY N.GOERANSSON, SAO, UNOMUR

CHARGE TO ALLOTMENT ACCOUNT NO.

RNA 30110-091	$235,770.00
RNA 30110-176	$30,555.00
RNA 30110-091	($13,205.00)
RNA 30110-176	($6,398.00)
RNA 30110-441	($4,758.00)
RNA 30110-439	$0.00
UR 341-10-80	$180.00
TOTAL PAYMENT	$242,144.00

UNOMUR MONUOR

94 APR 22 13 38

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

FAX NO: 601
DATE: 22 April 1994

TO: DE LISO, OIC, UNAMIR NAIROBI	FROM: GOERANSSON, SAO UNOMUR, KABALE
ATT: CPO FAX: 02 622668	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: FAX: Misc 543	DRAFTED BY: NIG FILE: PROCURE
TOTAL NO. OF PAGES: 3	
SUBJECT: UNAMIR - PROFORMA INVOICE/MINERAL WATER	

1. ENCLOSED PLEASE FIND TWO (2) PROFORMA INVOICES FROM RWENZORI BEVERAGE CO LTD. ONE QUOTED IN US DOLLARS AND THE OTHER IN UGANDA SHILLINGS.

2. IF OF ANY INTEREST TO YOU PLEASE ADVISE.

BEST REGARDS.

SAO

60 2/3

Rwenzori Beverage Co Ltd

P.O.BOX 10241, KAMPALA, UGANDA

FAX 236-082, TEL 242443

PROFORMA INVOICE

NILS GOERANSEN
SENIOR OFFICER
TEL:0486-26165

Date : APR 13 1994

Our Ref: RWEN\NILS\1

QTY	ITEM	UNIT $	TOTAL $
5000	CARTONS RWENZORI MINERAL WATER 12 x 1 LITRE	6.00	30,000.00
	TOTAL F.O.B KAMPALA =$		30,000.00
	TRANSPORT TO KABALE $		4,000.00
	TOTAL C.N.F. KABALE =$		34,000.00

E.&.O.E.

CURRENCY: UNITED STATES DOLLARS

TERMS: BY DIRECT PAYMENT/CHEQUE PRIOR TO DELIVERY

DELIVERY:WITHIN 21 DAYS OF CONFIRMED ORDER.

Rwenzori Beverage Co Ltd
P. O. Box 10241 KAMPALA UGANDA
FAX 236-082. TEL 242443

601 3/3

Rwenzori Beverage Co Ltd

P.O.BOX 10241, KAMPALA, UGANDA

FAX 236-082, TEL 242443

PROFORMA INVOICE

ATTN: NILS GOERANSEN
P.O.BOX 906
KABALE

REF: RWEN\NILS\2

Date: APR 13 1994

QTY	ITEM	UNIT	TOTAL
5000	CARTONS RWENZORI MINERAL WATER 12 x 1 LITRE BOTTLES	6,660	33,300,000
	SUB TOTAL		33,300,000
	TRANSPORT TO KABALE		4,440,000
	TOTAL UG. SHS. =		37,740,000
			E.&.O.E

TERMS: BY CASH, CLEARED CHEQUE OR BANK DRAFT PRIOR TO DELIVERY.

DELIVERY: IMMEDIATELY - SUBJECT TO PRIOR SALES

Rwenzori Beverage Co Ltd
P. O. Box 10241 KAMPALA UGANDA
FAX 236-082, TEL:242443

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

OUTGOING FAX NO: 600
DATE: 22 April 1994

94 APR 22 13 28
SF APR 22 13 26

TO: ARTHUR HUTCHINSON, CHIEF STORES CONTROL UNIT UNHQ, NEW YORK	FROM: NILS I. GOERANSSON SAO, UNOMUR
	FAX NO: 256-486-23816 TEL NO: 256-486-23165
MUR 142	DRAFTED BY: DAVID MWANGI
	FILE: FIN/94/26
No. PAGES: 1	
SUBJECT: DISBURSEMENT VOUCHERS AND F10 CLAIM FORMS	

WE WOULD APPRECIATE IF YOU COULD POUCH TO US AS SOON AS POSSIBLE:-

20 BOOKS FORM 139 (3-74) - E AND 5 PADS F10 (6-86) - E.

MANY THANKS FOR YOUR CO-OPERATION

SAO FIN

***** 1994-04-22 *****

TEL. NO.	TX/RX	PAGE	START TIME	NAME	RESULT
2542339462	S	00	08:01 00H01'10"		G3 NG
2542339462	S	00	08:07 00H01'09"		G3 NG
2542339462	S	01	08:11 00H01'27"		G3 OK
44716377075	R	01	08:33 00H00'45"		G3 OK
256041236081	R	01	09:15 00H00'31"		G3 OK
	R	00	10:56 00H00'18"		G3 NG
	R	00	11:00 00H00'18"		G3 NG
	R	00	11:15 00H00'35"		G3 NG
0016042784274	S	00	11:19 00H00'02"		G3 NG
0016042784274	S	01	11:21 00H02'29"		G3 OK
0813428566	S	00	11:28 00H00'36"		G3 NG
0813428566	S	00	11:31 00H01'48"		G3 NG
0044513428566	S	00	11:38 00H00'00"		NG
0044513428566	S	00	11:44 00H00'00"		NG
	R	00	11:51 00H00'31"		G3 NG
0813428566	S	00	11:52 00H00'35"		G3 NG
23412664533	S	01	11:58 00H01'57"		G3 OK
0055613155489	S	00	13:37 00H00'00"		NG
0012129634879	S	00	14:02 00H00'00"		NG
2129634879	S	01	14:03 00H00'50"		G3 OK
	R	01	21:27 00H01'04"		G3 OK
	R	01	21:30 00H00'53"		G3 OK

UNOMUR MONUOR

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

FAX NO: 599
DATE: 22 April 1994

TO: BEISSEL A/DIRECTOR FOD, HQS, NY	FROM: GOERANSSON, SAO UNOMUR, KABALE
ATT: BJÖRNSSON/CLAYBURN FAX NO: 212-963-2116	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: FAX: MUR 141	DRAFTED BY: LALEAU FILE: PROC
TOTAL NO. OF PAGES:	
SUBJECT: UNOMUR REQUISITION MUR4 200007	

RE YOUR FAX MUR-52 DATED 21 APRIL 1994,

THE APPROPRIATE ALLOTMENT ACCOUNT FOR THESE STAMPS IS:

RNA-30110-512

REGARDS.

SAO

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 1
SEND # 1

SEND

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	UN HQ NY FOD	4-22 13:30	0'45"	1/ 1	EC		OK

TOTAL 0'00'19" 1

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

XEROX Telecopier 7033

NYK PLS RELAY TKS

UNOMUR MONUOR

94 APR 22 08 031

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

OUTGOING FAX NO. 598
22 APRIL 94 **PAGE 1 OF 3**

TO: MAJ GEN R. A. DALLAIRE FC UNAMIR KIGALI MISC 542	FROM: COL ASRAR ACTING CMO UNOMUR KABALE
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 211000 LT APRIL TO 221000 LT APRIL 94	

I. GENERAL SITUATION

THE UNOMUR OPERATIONAL AREA IS CALM.

II. FACTIONAL ACTIVITIES

A. POLITICAL - NTR

B. MILITARY

1) NRA NRA DEPLOYED ALONG THE BORDER AND IMPROVING THEIR POSITIONS. THEY HAVE ALSO VACATED THEIR CAMP AT LUBIRIZI ON 21 APRIL'94. WHEN THEY WERE ASKED ABOUT THE REASON OF VACATING THEIR CAMP THEY REPLIED THAT THEY WERE GOING BACK TO THEIR HQS.IT IS POSSIBLE THAT NRA IS LIKELY TO REDEPLOY TO NEW POSITIONS TO THE NORTH-EAST. WE ARE TAKING STEPS TO OBTAIN MORE INFORMATION ON THIS.

2) RPF - NTR

3) OTHERS - NTR

III. OWN MILITARY ACTIVITIES

A. HQS - NTR.

CMO OPS

1994 APR 22 08 03

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

OUTGOING FAX NO.
22 APRIL 94

PAGE 1 OF 3

TO: MAJ GEN R. A. DALLAIRE FC UNAMIR KIGALI	FROM: COL ASRAR ACTING CMO UNOMUR KABALE
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 211000 LT APRIL TO 221000 LT APRIL 94	

ACTIVITY REPORT

DATE 94 4-22 8:03
ID 00256486238816
NAME UNOMUR RADIO ROOM
LOGO UNOMUR KABALE

SEND

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	212934379	4-20 14:19	1'57"	3/ 3	EC		OK
2	02226686	14:25	0'00"	0/ 3			BUSY→TRY AGAIN
3	00212295-4979	4-3 5:28	0'00"	0/ 3			OPSE
4	212921979	5:36	2'00"	3/ 2	EC		OK
5	02226886	5:57	0'00"	0/ 4			BUSY→TRY AGAIN
6	46 8 59251080	6:02	0'35"	1/ 1	EC		OK
7	UNEP NAIROBI	6:10	2'31"	4/ 4	EC		OK
8	02226402	6:09	0'00"	0/ 1			BUSY→TRY AGAIN
9	254 2 339462	6:25	0'57"	1/ 1	EC		OK
10	212934379	6:37	2'16"	3/ 3	EC		OK
11	256 041 244901	8:51	0'51"	1/ 1	EC		OK
12	02226886	9:05	0'00"	0/ 1			OPSE
13	02215787	9:29	0'00"	0/ 1			OPSE
14	02226886	9:42	0'00"	0/ 1			BUSY→TRY AGAIN
15	02226886	9:58	0'00"	0/ 1			BUSY→TRY AGAIN
16	UNEP NAIROBI	11:43	1'48"	1/ 1	EC		OK
17	CHC	12:11	5'41"	3/ 3	EC		OK
18	02226886	12:38	0'00"	0/ 1			BUSY→TRY AGAIN
19	02215787	12:49	0'00"	0/ 5			BUSY→TRY AGAIN
20	212 932 8597	12:54	2'02"	2/ 2	EC		OK
21	02226886	13:09	0'00"	0/ 5			BUSY→TRY AGAIN
22		13:12	1'44"	1/ 1	EC		OK
23	02226886	13:26	0'00"	0/ 5			BUSY→TRY AGAIN
24	UN HQ NY FOD	14:08	0'10"	0/ 3			OP73
25	FOD-PERSONNEL	14:12	7'21"	10/ 10	EC		OK
26	UN HQ NY FOD	4-22 5:36	2'11"	3/ 3	EC		OK
27	02226886	6:32	0'00"	0/ 8			BUSY→TRY AGAIN
28	02215787	6:46	0'00"	0/ 8			BUSY→TRY AGAIN
29	02226886	7:02	0'00"	0/ 1			BUSY→TRY AGAIN
30	UNEP NAIROBI	7:06	1'04"	1/ 1	EC		OK
31	254 2 339462	8:14	6'58"	3/ 8	EC		TRY AGAIN→C
32	212934879	8:25	1'48"	3/ 3	EC		OK

TOTAL 0:42'54" 43

RECEIVE

B. AREAS

1) EAST/KABALE

A) STATIC POST -(1) TEAM H AT KATUNA UP TO 24 APRIL 94.
(2)TEAM J AT LUBIRIJI UPTO 22 APRIL'94.
(3)TEAM E AT OP9(SQ 0747)FOR 24 HRS.
(4)TEAM G AT OP14(SQ9138) FOR 24 HRS.
(5)TEAM D MANNED OP 7(SQ1249) FOR 5 HRS.
(6) TEAM F MANNED OP12(SQ9841) FOR 5 HRS.

B) PATROLLING TEAM D CARRIED OUT PATROLLING IN E-3 SUBZONE.

C) OPERATIONAL ASPECTS - NTR

2) WEST/KISORO

A) STATIC POST -(1) TEAM C AT KYANIKA UP TO 25 APRIL 94.
(2)TEAM B AT OP 23(SQ 7351) FOR 24 HRS.
(3) TEAM A AT OP 24 (SQ6650) FOR 24 HRS.

B) PATROLLING - TEAM C CARRIED OUT NIGHT PATROLLING ON ROAD KYANIKA-KISORO. TEAM C CARRIED OUT FOOT PATROLLING FROM KYANIKA TO BP-07

C) OPERATIONAL ASPECTS - NTR.

IV. HUMANITARIAN ACTIVITIES - NTR

V. CIVIL AFFAIRS - NTR

VI. LOGISTICS -NTR

VII. MISCELLANEOUS

A. BORDER CROSSINGS:

1) FROM UGANDA TO RWANDA:

TWELVE(12) VEHICLES (JEEPS/PICK UPS 10,CAR 01 AND MINI BUS-01) WITH THIRTY SIX(36) PASSENGERS CROSSED THE BORDER THROUGH KATUNA OP.

2) FROM RWANDA TO UGANDA:

THIRTEEN(13) VEHICLES (TRUCK-02,JEEPS/PICK UPS-09,CARS-01 AND MINIBUS-01) CROSSED THE BORDER WITH THIRTY(30) PASSENGERS.

UNOMUR MONUOR

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

OUTGOING FAX NO: 597
DATE: 21 April 1994

TO: BEISSEL A/DIRECTOR FOD HQS NY	FROM: GOERANSSON, SAO for UNOMUR, KABALE
ATT: DA COSTA FAX: 212 963-0664	FAX NO: 256 486 23816 TEL NO: 256 486 23012
INFO: MUR 140	DRAFTED BY: LALEAU FILE: PERS
TOTAL NO. OF PAGES: 10	
SUBJECT: FSO MICHAEL FLETCHER	

RE OUR FAX 267 DATED 22 FEBRUARY 1994

ENCLOSED PLEASE FIND ATTACHED ON PAGES 2 TO 4 SELF EXPLANATORY CORRESPONDENCE FROM FSO MICHAEL FLETCHER. IT WOULD BE APPRECIATED IF A RESPONSE TO THESE QUERIES IS SENT TO FSO FLETCHER.

ALSO PLEASE FIND ON PAGES 5 TO 10 TWO SELF EXPLANATORY ISSUES. YOUR ASSISTANCE IN CLARIFYING THIS MATTER WILL BE APPRECIATED.

REGARDS.

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 10
SEND # 10

SEND

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	FOD-PERSONNEL	4-21 14:12	7 21"	19/ 19	EC		OK

TOTAL 0:07'21" 19

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

XEROX Telecopier 7033

2/10

UNOMUR MONUOR

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

12 April, 1994

To: Mr. Nils I. Goeransson
SAO/UNOMUR

From: FSO Michael Fletcher
Radio Technician/UNOMUR

Subj: August, 1993 Pay Voucher/"Salary Adjustments"

Please refer to my letter to you of 20 February, 1994 regarding this subject, (photocopy attached). To date, I have not received a response.

Would you kindly assist me in helping to obtain an answer to my original question.

Thank you very much for your consideration.

8/10

UNOMUR MONUOR

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

20 February, 1994

To: Mr. Nils I. Goeransson
SAO/UNOMUR

From: FSO Michael Fletcher
Radio Technician/UNOMUR

Subj: August, 1993 Pay Voucher/"Salary Adjustments"

I am writing to request your assistance in helping to clarify an entry on my August, 1993 pay voucher (photocopy attached).

Under the "Adjustments" section, there is an entry noted "salary adjustments" in the amount of -$3,725.00. This entry is not explained in the accounting section at the top of the pay voucher, nor is it explained in subsequent pay vouchers.

Would you please assist me by inquiring HQ NY as to the nature of this deduction. Thank you very much.

:/82)

UNITED NATIONS **NATIONS UNIES**

STATEMENT OF EARNINGS AND DEDUCTIONS
RELEVE DES EMOLUMENTS ET RETENUES

Communications 4/10

INDEX NUMBER	NAME	PAY DATE	DUTY STATION	LOCATION
706594	FLETCHER,MICHAEL	31 08 93	219	049/UNAMIC

CAT.	LEVEL	STEP	POST ADJUSTMENT - CLASS	LANG.	NRA	A/A	PEN	SPOUSE	CHILD	2ND/D
FS	04	04		N	N	Y1B	F	Y	03	N

	NORMAL MONTHLY PAY	RETRO-ACTIVE PAY	SPECIAL POST ALLOWANCE	PREVIOUSLY WITHHELD PAY	TOTAL
			(IN U.S. DOLLARS)		
EARNINGS					
GROSS SALARY	3,677.67				3,677.67
POST ADJUSTMENT	575.44				575.44
MOBILITY AND HARDSHIP					
DEPENDENCY ALLOWANCE	317.50				317.50
HEALTH INSURANCE SUBSIDY	160.31				160.31
DENTAL INSURANCE SUBSIDY					
TOTAL EARNINGS →	4,730.92				4,730.92
DEDUCTIONS					
STAFF ASSESSMENT	1,062.01				1,062.01
PENSION CONTRIBUTION	272.33				272.33
HEALTH INSURANCE PREMIUM	257.00				257.00
DENTAL INSURANCE PREMIUM					
LIFE INSURANCE PREMIUM	22.40				22.40
TOTAL DEDUCTIONS →	1,613.74				1,613.74
NET →	3,117.18				3,117.18

ADJUSTMENTS

)UCATION GRANT		20,735.58
). GRANT ADVANCE	1 OF 1	3,895.00-

SALARY ADJUSTMENTS		3,725.00-
ED. GRANT ADVANCE	1 OF 1	3,895.00-

TOTAL ADJUSTMENTS 9,220.58

PAYMENT METHOD: DEPOSITED TO BANK

ADJUSTED NET PAY 12,337.76

CUMULATIVE (JAN-AUG 1993) TOTALS

GROSS SALARY	28,668.36	POST ADJUSTMENT	5,038.40
DEPENDENCY ALLOWANCE	2,062.28	OTHER ALLOWANCES	884.94
EDUCATION GRANT	20,735.58	STAFF ASSESSMENT	8,187.34
PENSION CONTRIBUTION	2,164.66	NET HEALTH INS. PAYMENTS	773.22

.B. YOUR EDUCATION GRANT ADVANCE IS SCHEDULED FOR RECOVERY IN SEPTEMBER
IF A CLAIM IS NOT SUBMITTED IN ACCORDANCE WITH ST/AI/181.
IF YOU HAVE ALREADY SUBMITTED THE CLAIM, PLEASE
DISREGARD THIS MESSAGE. THANK YOU.

TRONIC CREATION(KIRA)

5/10

UNOMUR MONUOR

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

6 February, 1994

To: Mr. Nils Goeransson
SAO/UNOMUR

From: FSO Michael Fletcher
Radio Technician/UNOMUR

Subj: Hardship Allowance for 1993-94; 1994-95

I am writing to request your assistance in helping to resolve a question concerning my Hardship Allowance for 1993-994.

According to the Administrative Instruction regarding Mobility and Hardship Allowance (ST/AI/363; 1 August 1990; part VI; para. 40/42), the hardship allowance is normally paid in advance on the anniversary date of the staff member's appointment; in my case that would 16 March. However, I did not receive the Hardship Allowance on my March 1993 pay voucher. In fact, I have not received this payment to date. (I was serving with UNTAC at the time; 4 June 1992 to 26 November, 1993). Would you kindly provide your assistance in order to rectify this situation.

With regards to the Hardship Allowance for 1994-95, please be advised that my next anniversary date and concomitant contract renewal period occur next month; I would then expect to receive my Hardship Allowance for my present post with UNOMUR for the year 1994-1995. Would you please, therefore, also advise me as to whether I can expect to receive my Hardship Allowance for the forthcoming year with next month's pay.

Thank you very much for your consideration.

6/10

UNOMUR MONUOR

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

10 April, 1994

To: Mr. Nils I. Goeransson
SAO/UNOMUR

From: FSO Michael Fletcher
Radio Technician/UNOMUR

Subj: December, 1993 to March, 1994 "Salary Adjustments"

I am writing to request your assistance in helping to clarify deductions on my December, 1993 to March, 1994 pay vouchers (photocopies attached).

Under the "Adjustments" section on each of the pay vouchers for this four-month period, there are deductions noted "salary adjustments advance" in the amount of -$278.18 (-278.19 for March). These entries are not explained in the accounting section at the top of the pay vouchers.

Would you please assist me by inquiring HQ NY as to the nature of these deductions. Thank you very much.

7/10

UNITED NATIONS NATIONS UNIES

STATEMENT OF EARNINGS AND DEDUCTIONS
RELEVE DES EMOLUMENTS ET RETENUES

INDEX NUMBER	NAME	PAY DATE	DUTY STATION	LOCATION
706594	FLETCHER,MICHAEL	31 03 94	219	094/FOD

T.	LEVEL	STEP	POST ADJUSTMENT - CLASS	LANG.	NRA	A/A	PEN	SPOUSE	CHILD	2ND/D
FS	04	05		N	N	Y1B	F	Y	03	N

	NORMAL MONTHLY PAY	RETRO-ACTIVE PAY	SPECIAL POST ALLOWANCE	PREVIOUSLY WITHHELD PAY	TOTAL
			(IN U.S. DOLLARS)		
EARNINGS					
GROSS SALARY	3,548.33				3,548.33
POST ADJUSTMENT	581.47				581.47
MOBILITY AND HARDSHIP					
DEPENDENCY ALLOWANCE	317.50				317.50
HEALTH INSURANCE SUBSIDY	179.07				179.07
DENTAL INSURANCE SUBSIDY					
TOTAL EARNINGS ⟶	4,626.37				4,626.37
DEDUCTIONS					
STAFF ASSESSMENT	779.42				779.42
PENSION CONTRIBUTION	284.44				284.44
HEALTH INSURANCE PREMIUM	296.00				296.00
DENTAL INSURANCE PREMIUM					
LIFE INSURANCE PREMIUM	22.40				22.40
TOTAL DEDUCTIONS ⟶	1,382.26				1,382.26
NET ⟶	3,244.11				3,244.11

ADJUSTMENTS

. ADJUST. ADVANCE 4 OF 4 278.19-	
	TOTAL ADJUSTMENTS 278.19-
AYMENT METHOD: DEPOSITED TO BANK	ADJUSTED NET PAY 2,965.92

CUMULATIVE (JAN-MAR 1994) TOTALS

ROSS SALARY	10,903.67	POST ADJUSTMENT	1,732.35
EPENDENCY ALLOWANCE	952.50	STAFF ASSESSMENT	2,903.44
ENSION CONTRIBUTION	839.08	NET HEALTH INS. PAYMENTS	339.67

RONIC CREATION(KIRA)

8/10

UNITED NATIONS NATIONS UNIES

STATEMENT OF EARNINGS AND DEDUCTIONS
RELEVE DES EMOLUMENTS ET RETENUES

INDEX NUMBER	NAME	PAY DATE	DUTY STATION	LOCATION
706594	FLETCHER,MICHAEL	28 02 94	219	094/FOD

CAT.	LEVEL	STEP	POST ADJUSTMENT - CLASS	LANG.	NRA	A/A	PEN	SPOUSE	CHILD	2ND/D
FS	04	04		N	N	Y1B	F	Y	03	N

	NORMAL MONTHLY PAY	RETRO-ACTIVE PAY	SPECIAL POST ALLOWANCE	PREVIOUSLY WITHHELD PAY	TOTAL
			(IN U.S. DOLLARS)		
EARNINGS					
GROSS SALARY	3,677.67				3,677.67
POST ADJUSTMENT	575.44				575.44
MOBILITY AND HARDSHIP					
DEPENDENCY ALLOWANCE	317.50				317.50
HEALTH INSURANCE SUBSIDY	184.63				184.63
DENTAL INSURANCE SUBSIDY					
TOTAL EARNINGS →	4,755.24				4,755.24
DEDUCTIONS					
STAFF ASSESSMENT	1,062.01				1,062.01
PENSION CONTRIBUTION	277.32				277.32
HEALTH INSURANCE PREMIUM	296.00				296.00
DENTAL INSURANCE PREMIUM					
LIFE INSURANCE PREMIUM	22.40				22.40
TOTAL DEDUCTIONS →	1,657.73				1,657.73
NET →	3,097.51				3,097.51

ADJUSTMENTS

SAL. ADJUST. ADVANCE 3 OF 4 278.18-

TOTAL ADJUSTMENTS 278.18-

PAYMENT METHOD: DEPOSITED TO BANK

ADJUSTED NET PAY 2,819.33

CUMULATIVE (JAN-FEB 1994) TOTALS

GROSS SALARY	7,355.34	POST ADJUSTMENT	1,150.88
DEPENDENCY ALLOWANCE	635.00	STAFF ASSESSMENT	2,124.02
PENSION CONTRIBUTION	554.64	NET HEALTH INS. PAYMENTS	222.74

ECTRONIC CREATIONIKIRAI

9/W

UNMOMUR

UNITED NATIONS NATIONS UNIES

STATEMENT OF EARNINGS AND DEDUCTIONS
RELEVE DES EMOLUMENTS ET RETENUES

INDEX NUMBER	NAME	PAY DATE	DUTY STATION	LOCATION
706594	FLETCHER,MICHAEL	31 01 94	219	004/UNTSO

CAT.	LEVEL	STEP	POST ADJUSTMENT - CLASS	LANG.	NRA	A/A	PEN	SPOUSE	CHILD	2ND/D
FS	04	04		N	N	Y1B	F	Y	03	N

	NORMAL MONTHLY PAY	RETRO-ACTIVE PAY	SPECIAL POST ALLOWANCE	PREVIOUSLY WITHHELD PAY	TOTAL
			(IN U.S. DOLLARS)		
EARNINGS					
GROSS SALARY	3,677.67				3,677.67
POST ADJUSTMENT	575.44				575.44
MOBILITY AND HARDSHIP					
DEPENDENCY ALLOWANCE	317.50				317.50
HEALTH INSURANCE SUBSIDY	184.63				184.63
DENTAL INSURANCE SUBSIDY					
TOTAL EARNINGS →	4,755.24				4,755.24
DEDUCTIONS					
STAFF ASSESSMENT	1,062.01				1,062.01
PENSION CONTRIBUTION	277.32				277.32
HEALTH INSURANCE PREMIUM	296.00				296.00
DENTAL INSURANCE PREMIUM					
LIFE INSURANCE PREMIUM	22.40				22.40
TOTAL DEDUCTIONS →	1,657.73				1,657.73
NET →	3,097.51				3,097.51

ADJUSTMENTS

SAL. ADJUST. ADVANCE 2 OF 4 278.18-

TOTAL ADJUSTMENTS	278.18-
PAYMENT METHOD: DEPOSITED TO BANK	ADJUSTED NET PAY 2,819.33

ECTRONIC CREATIONIKIRAI

5/82)

UNDMJR 10/10

UNITED NATIONS NATIONS UNIES

STATEMENT OF EARNINGS AND DEDUCTIONS
RELEVE DES EMOLUMENTS ET RETENUES

INDEX NUMBER	NAME	PAY DATE	DUTY STATION	LOCATION
706594	FLETCHER,MICHAEL	31 12 93	219	004/UNTSO

CAT.	LEVEL	STEP	POST ADJUSTMENT - CLASS	LANG.	NRA	A/A	PEN	SPOUSE	CHILD	2ND/D
FS	04	04		N	N	Y1B	F	Y	03	N

	NORMAL MONTHLY PAY	RETRO-ACTIVE PAY	SPECIAL POST ALLOWANCE	PREVIOUSLY WITHHELD PAY	TOTAL .
EARNINGS			(IN U.S. DOLLARS)		
GROSS SALARY	3,677.67				3,677.67
POST ADJUSTMENT	575.44				575.44
MOBILITY AND HARDSHIP					
DEPENDENCY ALLOWANCE	317.50				317.50
HEALTH INSURANCE SUBSIDY	160.31				160.31
DENTAL INSURANCE SUBSIDY					
TOTAL EARNINGS →	4,730.92				4,730.92
DEDUCTIONS					
STAFF ASSESSMENT	1,062.01				1,062.01
PENSION CONTRIBUTION	277.32				277.32
HEALTH INSURANCE PREMIUM	257.00				257.00
DENTAL INSURANCE PREMIUM					
LIFE INSURANCE PREMIUM	22.40				22.40
TOTAL DEDUCTIONS →	1,618.73				1,618.73
NET →	3,112.19				3,112.19

ADJUSTMENTS

DUCATION GRANT	444.67	SAL. ADJUST. ADVANCE 1 OF 4	278.18-
		TOTAL ADJUSTMENTS	166.49
PAYMENT METHOD: DEPOSITED TO BANK		ADJUSTED NET PAY	3,278.68

CUMULATIVE (JAN-DEC 1993) TOTALS

GROSS SALARY	43,379.04	POST ADJUSTMENT	7,340.16
DEPENDENCY ALLOWANCE	3,332.28	OTHER ALLOWANCES	884.94
EDUCATION GRANT	23,847.25	STAFF ASSESSMENT	12,435.38
PENSION CONTRIBUTION	3,263.96	NET HEALTH INS. PAYMENTS	1,159.98

CTRONIC CREATION(KIRA)

UNOMUR MONUOR

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

FAX NO: 596
DATE: 21 April 1994

TO: BEISSEL A/DIRECTOR FOD, HQS, NY	FROM: GOERANSSON, SAO for UNOMUR, KABALE
ATT: BJÖRNSSON/CLAYBURN FAX NO: 212-963-2116	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: FAX: MUR 139	DRAFTED BY: LALEAU FILE: PROC
TOTAL NO. OF PAGES: 3	
SUBJECT: UNOMUR REQUISITION MUR4 200007	

RE YOUR FAX MUR-49 DATED 15 APRIL 1994,

THANK YOU FOR YOUR ASSISTANCE IN SECURING FOR US THE REQUIRED RUBBER STAMPS. UNOMUR WILL, IN FUTURE, ACCOMPANY ALL SUCH REQUISITIONS WITH THE APPROPRIATE FORM.

AS REQUESTED, PLEASE FIND ATTACHED FOUR SAMPLES OF EACH REQUESTED STAMP.

REGARDS.

SAO

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 3
SEND # 3

SEND

No.	REMT	TIME	DURA	PAGS	MOD	TYPE	RSLT
1	UN HQ NY POD	4-22 5:38	2'11"	3/ 3	EC		OK

TOTAL 0:02'11" 3

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

XEROX Telecopier 7033

2/3

Req MUR4 200007

Req Nor 4 200007

GOODS/SERVICES RECEIVED
CERTIFIED FOR PAYMENT
DATE:
SAO:

GOODS/SERVICES RECEIVED
CERTIFIED FOR PAYMENT
DATE:
SAO:

GOODS/SERVICES RECEIVED
CERTIFIED FOR PAYMENT
DATE:
SAO:

GOODS/SERVICES RECEIVED
CERTIFIED FOR PAYMENT
DATE:
SAO:

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

OUTGOING FAX NO: 595
DATE: 19 APRIL 1994

TO: C. DE LISO, OIC, UNAMIR NAIROBI	FROM: NILS I. GOERANSSON for SAO, UNOMUR
ATT: DIALLO, CCPO, UNAMIR FAX:	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO: MISC 541	DRAFTED BY: N. MUGO
	FILE: ADM/PER/UNAMIR
No. PAGES: 1	
SUBJECT: UNAMIR STAFF IN UNOMUR AREA OF OPERATION	

PLS. NOTE THAT UPTO DATE THE FOLLOWING UNAMIR STAFF HAVE ARRIVED IN UNOMUR, KABALE:-

CIVILIAN

- BRIAN PALMER (ARRIVED 09/03/94 ON HOME LEAVE PERTH, AUSTRALIA FROM 13/3 - 03/05/94)
- JOSEPH MWAMADI (ARRIVED ON 09/03/94)
- MAGNE ALBRIGHTSEN (ARRIVED 16/04/94)

MILITARY

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

KINDLY ADV. REGARDING FOLLOWING REQUESTS:-

i. AUTHORIZE UNOMUR PAY ABOVE STAFF MEMBERS MSA FOR APRIL 1994.

ii. AUTHORIZE UNOMUR PAY "RETAINED ACCOMMODATION CLAIM" FOR FSO JOSEPH MWAMADI FOR PERIOD 09/03/94 - 06/04/94 (DURATION STAFF MEMBER WAS ON TEMPORARY ASSIGNMENT WITH UNOMUR)

PLS. GIVE ALLOTMENT ACCOUNT TO BE CHARGED FOR ABOVE IF NOT THE SAME AS UNOMUR.

BEST REGARDS

SAO PER FIN

94 APR 21 12 13

ACTIVITY REPORT

DATE 94- 4-22 7:12
ID 0025848523818
NAME UNOMUR RADIO ROOM
LOGO UNOMUR NASALE

SEND

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	2129634875	4-20 14:19	1' 57"	3/ 3	EC		OK
2	02226886	14:25	5' 00"	0/ 3			BUSY→TRY AGAIN
3	0012129634879	4-21 5:20	3' 00"	0/ 3			OPER
4	2129634879	5:35	2' 00"	3/ 3	EC		OK
5	02226886	5:57	3' 00"	0/ 4			BUSY→TRY AGAIN
6	46 8 59351080	6:02	3' 35"	1/ 1	EC		OK
7	UNEP NAIROBI	6:10	2' 31"	4/ 4	EC		OK
8	02323492	8:09	0' 00"	0/ 1			BUSY→TRY AGAIN
9	254 2 339462	8:25	2' 57"	1/ 1	EC		OK
10	2129534879	8:37	3' 16"	2/ 2	EC		OK
11	256 041 244801	8:51	2' 51"	1/ 1	G3		OK
12	02226886	9:08	3' 00"	0/ 1			OPBS
13	02215787	9:25	0' 00"	0/ 1			OPBS
14	02226886	9:42	0' 00"	0/ 1			BUSY→TRY AGAIN
15	02226886	9:56	0' 00"	0/ 1			BUSY→TRY AGAIN
16	UNEP NAIROBI	11:43	1' 48"	1/ 1	EC		OK
17	CHC	12:11	5' 41"	3/ 3	EC		OK
18	02226886	12:36	0' 00"	0/ 1			BUSY→TRY AGAIN
19	02215787	12:49	6' 00"	0/ 5			BUSY→TRY AGAIN
20	212 83. 6597	12:54	2' 32"	2/ 2	EC		OK
21	02226886	13:08	0' 00"	0/ 5			BUSY→TRY AGAIN
22		13:12	1' 44"	1/ 1	G3		OK
23	02226886	13:26	6' 00"	0/ 5			BUSY→TRY AGAIN
24	UN HQ NY FOD	14:09	0' 00"	0/ 3			OPBS
25	FOD-PERSONNEL	14:12	7' 21"	10/ 10	EC		OK
26	UN HQ NY FOD	4-22 5:36	2' 11"	3/ 3	EC		OK
27	02226886	6:32	0' 00"	0/ 8			BUSY→TRY AGAIN
28	02215787	6:45	0' 00"	0/ 8			BUSY→TRY AGAIN
29	02226886	7:02	0' 00"	0/ 1			BUSY→TRY AGAIN
30	UNEP NAIROBI	7:06	1' 04"	1/ 1	EC		OK
		TOTAL	9:24' 09"	37			

RECEIVE

OUT-005

UNOMUR MONUOR

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

FAX NO: 594
DATE: 21 April 1994

TO: DALLAIRE, FC TO: DE LISO, OIC, UNAMIR	FROM: GOERANSSON, SAO UNOMUR, KABALE
ATT: FAX: 02 622668 MISC 540	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: KEITH COLE, FSO, UNDP FAX: 041 244801 ✓	DRAFTED BY: NIG FILE: SECURITY
TOTAL NO. OF PAGES: 1	
SUBJECT: UNAMIR STAFF ARRIVING UNOMUR AREA OF OPERATION	

THE FOLLOWING UNAMIR MILOBS HAVE ARRIVED TO UNOMUR, KABALE, UGANDA ON 20 APRIL 1994 CROSSING THE BORDER AT KATUNA AT 17:00 HRS LT:

HOSSAIN, MOBARAK, ID#569, MAJOR, MILOB, BANGLADESH
MAHBUBUL HAQUE, MOHAMMAD, ID#744, MAJOR, MILOB, BANGLADESH
FARID, AHMED, ID#742, MAJOR, BANGLADESH
AREFIN AHMED, SHAMSUL, ID#741, MAJOR, BANGLADESH
ARIF, UZ-ZAMAN, ID#743, MAJOR, BANGLADESH
ISLAM, AHAMUDUL, ID#745, MAJOR, BANGLADESH

BEST REGARDS.

SAO

94 APR 21 11 40

APR 21 11 40

4/102/C/53

ACTIVITY REPORT

DATE 94- 4-21 11:45
ID 0025640823818
NAME UNOMUR RADIO ROOM
LOGO UNOMUR KABALE

SEND

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	2129634679	20 14:19	1' 57"	3/ 3	EC		OK
2	22226886	14:25	2' 05"	0/ 3			BUSY→TRY AGAIN
3	00121296348 70	5:20	0' 03"	0/ 0			OP66
4	2129634679	5:38	2' 00"	3/ 3	EC		OK
5	02226886	5:57	0' 03"	0/ 4			BUSY→TRY AGAIN
6	46 8 59261466	6:02	0' 25"	1/ 1	EC		OK
7	UNEP NAIROBI	6:10	2' 31"	4/ 4	EC		OK
8	02339462	8:09	0' 00"	0/ 1			BUSY→TRY AGAIN
9	254 2 339462	8:25	0' 57"	1/ 1	EC		OK
10	2129634679	8:37	3' 18"	3/ 3	EC		OK
11	256 041 244801	8:51	0' 51"	1/ 1	G3		OK
12	02226886	9:06	0' 00"	0/ 1			OP66
13	022:5707	9:25	0' 00"	0/ 1			OP66
14	02226866	9:42	0' 00"	0/ 1			BUSY→TRY AGAIN
15	02226586	9:56	0' 00"	0/ 1			BUSY→TRY AGAIN
16	UNEP NAIROBI	11:43	1' 48"	1/ 1	EC		OK

TOTAL 0° 3' 55" 17

RECEIVE

NYK PLS RELAY TKS

UNOMUR MONUOR

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

94 APR 21 08 23

OUTGOING FAX NO. 593
21 APRIL 94 PAGE 1 OF 3

TO: MAJ GEN R. A. DALLAIRE FC UNAMIR KIGALI MISC 593	FROM: COL ASRAR ACTING CMO UNOMUR KABALE CMO
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 201000 LT APRIL TO 211000 LT APRIL 94	

I. GENERAL SITUATION

THE UNOMUR OPERATIONAL AREA IS CALM.

II. FACTIONAL ACTIVITIES

A. POLITICAL - NTR

B. MILITARY

1) NRA

ALL NRA TROOPS IN KYANIKA ARE DIGGING TRENCHES ALONG THE BORDER WITH THE HELP OF CIVILIAN PEOPLE. AROUND 50 YOUNG BOYS AGED BETWEEN 15 TO 20 YEARS ARE GIVEN MILITARY TRAINING AT 25 NRA BATTALION (KISORO).

2) RPF - NTR

3) OTHERS - NTR

III. OWN MILITARY ACTIVITIES

A. HQS

(1) A PATROL FROM MISSION HQS CARRIED OUT AIR PATROL AROUND MIRAMA HILLS (SQ 5183) TO VERIFY THE CROSSING POINTS. THE

CMO OPS

TO: MAJ GEN R. A. DALLAIRE FC UNAMIR KIGALI	FROM: COL ASRAR ACTING CMO UNOMUR KABALE
FAX NO: (07) 84265	FAX NO: 256 486-21816
SUBJECT: DAILY SITREP COVERING PERIOD 20100 LT APRIL TO 21000 LT APRIL 94	

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 3
SEND # 3

SEND

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	2 29634872	4-21 8:37	2'18"	3/ 3	EC		OK

TOTAL 0:03'18" 3

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

XEROX Telecopier 7033

BRIDGE ON THE ROAD MIRAMA HILLS - KIGALI, WHICH WAS CLOSED BY RGF, IS OPEN NOW AND THE
GUARDS AT THE RWANDESE SIDE OF THE BORDER SEEM TO BE RPF SOLDIERS.

(2) THE ACTING CMO ALONG WITH OPERATIONAL STAFFS VISITED LUBIRIZI, KASHEKYE, OP9 (SQ 0747), KATUNA, OP 14 (SQ 9138). HE ALSO CARRIED OUT AN AERIAL RECONNAISSANCE OF AOR.

B. AREAS

1) EAST/KABALE

A) STATIC POST

(1) TEAM H AT KATUNA UP TO 24 APRIL 94.

(2) TEAM I AT LUBIRIZI AND KASHEKYE UP TO 21 APRIL 94.

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

B) PATROLLING

TEAM D CARRIED OUT PATROLLING AT RUBAYA AND BIGAGA AREAS. TEAMS D AND F MANNED TEMPORARY OBSERVATION POST NO. 2 (SQ 1859) AND NO. 5 (SQ 1652) RESPECTIVELY FOR 5 HOURS.

C) OPERATIONAL ASPECTS - NTR

2) WEST/KISORO

A) STATIC POST

(1) TEAM C AT KYANIKA UP TO 25 APRIL 94.

(2) TEAM A MANNED OP 23 (SQ 7351) FOR 24 HOURS.

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

B) PATROLLING

TEAM C CARRIED OUT PATROLLING FROM KYANIKA TO NKURUNGURU. TEAM C CARRIED OUT NIGHT PATROLLING ALONG THE ROAD KYANIKA KISORO.

C) OPERATIONAL ASPECTS - NTR.

IV. HUMANITARIAN ACTIVITIES - NTR

V. CIVIL AFFAIRS - NTR

VI. LOGISTICS - NTR

VII. MISCELLANEOUS

A. BORDER CROSSINGS:

1) FROM UGANDA TO RWANDA:

13 VEHICLES (TRUCKS 02, JEEPS/PICK UPS 07, CARS 03 AND MINIBUS 01) CROSSED THE BORDER THROUGH KATUNA OP WITH 28 PASSENGERS. THEY WERE CARRYING 4,200 L OF PETROL.

01 PICK UP CROSSED THE BORDER THROUGH KASHEKYE WITH 18 PASSENGERS.

2) FROM RWANDA TO UGANDA:

05 VEHICLES (TRUCKS 02 AND JEEPS/PICK UPS 03) WITH 74 PASSENGERS CROSSED THE BORDER THROUGH KATUNA OP. THERE WERE 60 MEN WITHOUT LUGGAGE AND THEY WERE VERY CO-OPERATIVE.

B. FOLLOWING MILOBS FROM UNAMIR CROSSED THE BORDER ON 201500APRIL'94. ALL OF THEM FROM BANGLADESH.

MAJ HOSSAIN, MOBARAK ID 569

MAJ MAHBUBUL HAQUE, MOHAMMAD ID 744

MAJ FARID, AHMED, SHAMSUL ID 741

MAJ AREFIN AHMED, SHAMSUL ID 741

MAJ ARIF, UZ-ZAMAN ID 743

MAJ ISLAM, AHAMUDUL ID 745

VIII. BEST REGARDS.

UNOMUR MONUOR

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

APR 21 05 40

Flight 592

TO: DE LISO, OIC ADMIN UNAMIR, NAIROBI	FROM: GOERANSSON, SAO UNOMUR, KABALE
ATT: CTO FAX NO: 02 622668	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: CPO FAX NO: Mix 538	DRAFTER: NIG FILE: TRANSP
TOTAL NO. OF PAGES: 1	
SUBJECT: TYRES	

RE OUR FAX 576

REGRET OMISSION OF SIZE AND TYPES OF TYRES REQUIRED.

SIZE	BRAND	TYPE
40 EA 750 X 16,8 PLY	DUNLOP OR ANY	OFF ROAD 25%/ROAD 75%
40 EA 205 X 10,8 PLY	DUNLOP OR ANY	OFF ROAD 25%/ROAD 75%
5 EA 215 X 15,8 PLY	DUNLOP OR ANY	OFF ROAD 25%/ROAD 75%

BEST REGARDS

SAO TPT

ACTIVITY REPORT

DATE 54- 4-21 6:15
TO 00256486239 16
NAME UNOMUR RADIO ROOM
LOGO UNOMUR KABALE

SEND

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	2129634879	4-20 14:19	1'57"	3/ 3	EC		OK
2	02226986	14:25	3'00"	0/ 3			BUSY→TRY AGAIN
3	0012129634879	4-21 5:20	0'00"	0/ 3			OP86
4	2129634879	5:38	2'00"	3/ 3	EC		OK
5	02226986	5:57	3'00"	0/ 4			BUSY→TRY AGAIN
6	46 8 59251080	6:02	0'35	1/ 1	EC		OK
7	UNEP NA.ROBI	6:10	2'31"	4/ 4	EC		OK

TOTAL 0:37'03" 11

RECEIVE

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT

Flout 591

UNOMUR MONUOR

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

APR 20 12 50

20 APRIL 1994

TO: MAJ DIDAR MWLO UNOMUR/ UNDP KAMPALA	FROM: CPT DE LANDMETER CMPO UNOMUR KABALE
FAX NO: 041 244801	FAX NO: 256 486-23816
SUBJECT: ARRIVAL OF CPT VAN PUTTEN, ADC TO FC UNAMIR	

1. ACCORDING TO OUR LATEST INFORMATION THE ADC TO THE FC OF UNAMIR IS COMING FROM KIGALI BY NAIROBI TO KABALE, UGANDA.
2. HE WILL ARRIVE IN ENTEBBE AT 12.05 HOURS FROM NAIROBI. HE WILL TRAVEL TO KABALE NEXT FRIDAY OR NEXT SATURDAY DEPENDANT ON THE AVAILABLE MEANS OF TRANSPORT.
3. PLEASE MAKE THE NECESSARY ARRANGEMENTS FOR RECEPTION ON ENTEBBE (I SUGGEST VIP ROOM IF POSSIBLE), AND A TRANSFER TO THE SHERATON KAMPALA WERE HE IS TO STAY UNTIL DISPOSAL TO KABALE.
4. WE WILL TRY TO HAVE HIM IN KABALE BY HELICOPTER SINCE ONE OF THE HELICOPTERS IS DUE TO COME TO ENTEBBE NEXT SATURDAY FOR SPARE PARTS. DETAILED ARRANGEMENTS HAVE TO BE MADE.
5. REGARDS.

CMPO

94 APR 20 12 58

ACTIVITY REPORT

DATE 94- 4-20 13:07
ID 0025648673816
NAME UNOMUR RADIO ROOM
LOGO UNOMUR KABALE

SEND

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	CHC	4-18 6:10	2'04"	2/ 2	EC		OK
2	604-270-7606	6:14	2'26"	1/ 1	EC		OK
3	CHC	6:18	1'48"	0/ 1	EC		TRY AGAIN-C
4	CHC	6:22	1'17"	1/ 1	EC	R	OK
5	008802883144	7:06	0'00"	0/ 1			OP66
6	CHC	8:15	5'31"	7/ 7	EC		OK
7	21296348?9	9:00	2'02"	3/ 3	EC		OK
8	604-270-7606	9:22	1'03"	1/ 1	EC		OK
9		11:53	0'40"	0/ 1			TRY AGAIN
10	008802883144	12:04	0'40"	0/ 1	G3		TRY AGAIN
11	21296348?9	12:36	2'04"	4/ 4	EC		OK
12	872 2 734078	12:58	1'25"	1/ 1	G3		OK
13	008802683144	13:57	0'42"	0/ 1			TRY AGAIN
14		4-19 5:38	0'39"	0/ 1			OP77
15	254622868	7:06	1'45"	1/ 1	G3		OK
16	CHC	8:05	3'58"	4/ 4	EC		OK
17	02215787	8:35	0'00"	0/ 1			BUSY→TRY AGAIN
18	259487	8:44	0'54"	1/ 1	G3		OK
19	0012129634879	9:54	0'00"	0/ 3			BUSY→TRY AGAIN
20	0012129634879	11:25	0'39"	0/ 3			TRY AGAIN
21	254 2 215787	11:32	18'48"	12/ 12	G3		OK
22	21296348?9	13:56	2'52"	3/ 3	EC		OK
23	254 2 215787	14:31	19'06"	16/ 16	G3		OK
24	21296348?9	4-20 5:28	1'09"	1/ 1	EC		OK
25	CHC	5:45	1'35"	1/ 1	EC		OK
26	604-270-7606	5:43	1'53"	1/ 1	EC		OK
27	02215787	6:17	0'00"	0/ 2			BUSY→TRY AGAIN
28	254 2 215787	6:41	1'57"	2/ 2	G3		OK
29	254 2 215787	7:11	1'04"	1/ 6	G3		OP77
30	254 2 215787	7:29	2'09"	0/ 6	G3		TRY AGAIN
31	254 2 215787	7:56	5'00"	6/ 6	G3		TRY AGAIN-B 2
32	CHC	8:26	2'20"	2/ 2	EC		OK
33		9:12	2'53"	1/ 1	G3		OK
34	259467	9:15	1'00"	0/ 1	G3		TRY AGAIN-C
35	259467	9:19	1'04"	1/ 1	G3	R	OK
36	UNEP NAIROBI	9:25	2'49"	3/ 3	EC		OK
37	UN HQ NY FOD	11:39	7'25"	11/ 11	EC		OK
38	TREASURY DIV.	11:44	0'54"	1/ 1	EC		OK
39	FOD FINANCE	11:47	1'01"	1/ 1	EC		OK
40	UNEP NAIROBI	11:49	1'07"	1/ 1	EC		OK
41	254 2 215787	12:16	1'39"	2/ 2	G3		OK
42	212 983 0383	12:20	1'59"	2/ 2	EC		OK
43	256 041 244601	13:05	1'02"	1/ 1	G3		OK

TOTAL 1:41'19" 95

RECEIVE

					MOD	TYPE	RSLT

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

OUTGOING FAX NO: 590
DATE: 20 April 1994

TO: BEISSEL A/DIRECTOR FOD HQS NEW YORK	FROM: GOBBANSSON, SAO UNOMUR, UGANDA
ATT: BJÖRNSSON/DA COSTA/ ADAMS/DOSSAL/CLAYBURN FAX NO: 212-963-0383 MUR 138	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: DE LISO, OIC ADMIN UNAMIR, NAIROBI FAX: 02 622668 MIS 537	DRAFTED BY: LALEAU FILE: SITREP
TOTAL NO. OF PAGES: 2	
SUBJECT: WEEKLY LOGISTICS REPORT - SITREP 16/94	

000. GENERAL:

RECEIVED YOUR LOGREP 16/94 MUR-50, THANK YOU.

100. GENERAL SERVICES:

101. PERSONNEL DEPLOYED (BY LOCATION):

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

ARRIVED UGANDA ON 11 APRIL 1994:
B INSPECTOR PRAX, FRIEDRICH, CIVPOL, AUSTRIA
CAPT SHARIFUL, MD ALAM, CIVPOL, BANGLADESH
CAPT MOZIBAR, MD RAHAMAN, CIVPOL, BANGLADESH
SQDLDR AMISUR, RAHMAN, MILOB, BANGLADESH
THE ABOVE MENTIONED GROUP WAS REDEPLOYED TO NAIROBI ON 13 APRIL 1994.

ARRIVED UGANDA ON 13 APRIL 1994:
LCOL SOSA CASTRO, WASHINGTON, MILOB, URUGUAY
MAJOR GRIEGO, RICARDO, MILOB, URUGUAY
CAPT FONTES, WALDEMAR, MILOB, URUGUAY
CAPT MUNOZ, FERNANDO, MILOB, URUGUAY
CAPT MICAK, JULIO, MILOB, URUGUAY
UNAMIR HAS REQUESTED UNOMUR TO TEMPORARILY RETAIN THE ABOVE MENTIONED GROUP UNTIL FURTHER NOTICE

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

CMO DAO

94 APR 20 12 07

ACTIVITY REPORT

DATE 94- 4-20 12:23
ID 00256486238186
NAME UNOMUR RADIO ROOM
LOGO UNOMUR KABALE

SEND

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	CHC	4-18 6:10	2' 04"	2/ 2	EC		OK
2	604-270-7606	6:14	2' 26"	1/ 1	EC		OK
3	CHC	5:18	1' 46"	0/ 1	EC		TRY AGAIN-C
4	CHC	6:22	1' 17"	1/ 1	EC	R	OK
5	008802883144	7:06	0' 00"	0/ 1			OP66
6	CHC	8:15	5' 31"	7/ 7	EC		OK
7	2129634879	9:00	2' 02"	3/ 3	EC		OK
8	604-270-7606	9:22	1' 03"	1/ 1	EC		OK
9		11:53	0' 40"	0/ 1			TRY AGAIN
10	008802883144	12:04	0' 40"	0/ 1	G3		TRY AGAIN
11	2129634879	12:36	2' 04"	4/ 4	EC		OK
12	972 2 754078	12:58	1' 25"	1/ 1	G3		OK
13	008802883144	13:57	0' 42"	0/ 1			TRY AGAIN
14		4-19 5:38	0' 38"	0/ 1			OP77
15	254622668	7:08	1' 45"	1/ 1	G3		OK
16	CHC	8:05	3' 56"	4/ 4	EC		OK
17	02215787	8:35	0' 00"	0/ 1			BUSY→TRY AGAIN
18	259467	8:44	0' 54"	1/ 1	G3		OK
19	00121296348?9	9:54	0' 00"	0/ 3			BUSY→TRY AGAIN
20	00121296348?9	11:25	0' 39"	0/ 3			TRY AGAIN
21	254 2 215787	11:32	10' 48"	12/ 12	G3		OK
22	2129634879	13:05	2' 52"	3/ 3	EC		OK
23	254 2 215787	14:31	16' 06"	16/ 16	G3		OK
24	2129634879	4-20 5:28	1' 09"	1/ 1	EC		OK
25	CHC	5:45	1' 36"	1/ 1	EC		OK
26	604-270-7606	5:49	1' 53"	1/ 1	EC		OK
27	02215787	6:17	0' 00"	0/ 2			BUSY→TRY AGAIN
28	254 2 215787	6:41	1' 57"	2/ 2	G3		OK
29	254 2 215787	7:11	1' 04"	1/ 6	G3		OP77
30	254 2 215787	7:29	2' 09"	0/ 8	G3		TRY AGAIN
31	254 2 215787	7:56	5' 00"	6/ 6	G3		TRY AGAIN-B 2
32	CHC	8:26	2' 20"	2/ 2	EC		OK
33		9:12	2' 53"	1/ 1	G3		OK
34	259467	9:16	1' 00"	0/ 1	G3		TRY AGAIN-C
35	259467	9:19	1' 04"	1/ 1	G3	R	OK
36	UNEP NAIROBI	9:25	2' 49"	3/ 3	EC		OK
37	UN HQ NY FOD	11:30	2' 25"	11/ 11	EC		OK
38	TREASURY DIV.	11:44	0' 54"	1/ 1	EC		OK
39	FOD FINANCE	11:47	1' 01"	1/ 1	EC		OK
40	UNEP NAIROBI	11:49	1' 07"	1/ 1	EC		OK
41	254 2 215787	12:16	1' 39"	2/ 2	G3		OK
42	212 963 0383	12:20	1' 59"	2/ 2	EC		OK

TOTAL 1:40' 17" 94

RECEIVE

101B. ADMINISTRATIVE STAFF:

J. LEWIS WAS REPATRIATED TO NY ON 16 APRIL 1994.

DUE TO THE SITUATION IN RWANDA THE FOLLOWING CIVILIAN STAFF MEMBERS HAVE BEEN TEMPORARILY REDEPLOYED TO UNOMUR, KABALE: FSO BRIAN PALMER AND FSO JOSEPH MWAMADI AND FSO MAGNE ALBRIGHTSEN.

102. POUCH:

HAVE RECEIVED ON 15 APRIL 1994, DIPLOMATIC POUCH BAGS NO 19 THROUGH UNDP, KAMPALA (ALL ITEMS ON SOE RECEIVED).

200. SUPPLY: NTR

202. POL:

WILL FORWARD BY SEPARATE FAX RETURNS OF AVIATION FUEL BIDS AS WELL AS RECOMMENDATION FOR APPROVAL BY HCC.

300. COMMUNICATION:

301. INMARSAT:

THANK YOU FOR YOUR INFORMATION. APPRECIATE YOUR EFFORTS IN SENDING AS SOON AS REPAIRED.

400. INFRASTRUCTURE/ENGINEERING:

401. ACCOMMODATION AND RELATED ISSUES:

RE OUR FAX MUR-133. APPRECIATE HQS APPROVAL OF RECOMMENDATIONS AS TO COMMENCE CONSTRUCTION.

500. TRANSPORT:

501. VEHICLES: NTR

700. AVIATION:

703. ROTARY WINGS: NTR

BEST REGARDS.

UNOMUR MONUOR

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

FAX NO: 589
DATE: 20 April 1994

TO: BISHOPRIC, D/TREASURER TREASURY, OPPBF, HQS NY	FROM: GOERANSSON, SAO UNOMUR, UGANDA
ATT: WENGERT, D/DIRECTOR, ACCTS FAX NO: 212 963 2086 MUR 137	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: BEISSEL/DOSSAL/POLLARD, FOD FAX NO: 212 963-0642 INFO: DE LISO, OIC,UNAMIR FAX NO: 02-622668 MISC 536	FILE: FIN/94/25 DRAFTED BY: MWANGI
TOTAL NO. OF PAGES: 1	MUR: MISC:
SUBJECT: APRIL 1994 MSA PAYMENT	

RE OUR FAX NO.534 DATED 12 APRIL 1994.

DUE TO UNEXPECTED ARRIVAL FROM UNAMIR OF MILOBS AND OTHER PERSONNEL AS WELL AS ARRIVAL OF ADDITIONAL VEHICLES AND AIR SUPPORT WE WOULD APPRECIATE RECEIVING AN ADDITIONAL US$110,000 TO COVER OUR EXPENSES FOR APRIL WHICH BRINGS OUR TOTAL REQUIREMENT TO READ US$360,000.00.

WE WOULD APPRECIATE IF THIS AMOUNT OF US$360,000.00 COULD BE REMITTED TO OUR ACCOUNT NO.4049665 WITH BARCLAYS BANK AS SOON AS POSSIBLE TO MEET OUR APRIL REQUIREMENTS.

THE ADDITIONAL AMOUNT WOULD BE USED AS FOLLOWS:

MILITARY MSA	RNA-30110-091	$20,000
CIVILIAN MSA	RNA-30110-176	$15,000
VENDORS	RNA-30110-438	$25,000
VENDORS	RNA-30110-517	$20,000
VENDORS	RNA-30110-429	$30,000

ONCE AGAIN THANK YOU FOR YOUR COOPERATION AND ASSISTANCE IN THIS MATTER.

SAO FIN

ACTIVITY REPORT

DATE 94- 4-20 11:51
ID 0025648623816
NAME UNOMUR RADIO ROOM
LOGO UNOMUR KABALE

SEND

No.	REMT	TIME		DURA	PAGE	MOD	TYPE	RSLT
1	CHC	4-18	6:10	2'04"	2/ 2	EC		OK
2	604-270-7606		5:14	2'26"	1/ 1	EC		OK
3	CHC		6:18	1'46"	0/ 1	EC		TRY AGAIN-C
4	CHC		6:22	1'17"	1/ 1	EC	R	OK
5	008802383144		7:06	0'00"	0/ 1			OP86
6	CHC		8:15	5'31"	7/ 7	EC		OK
7	2125634879		9:00	2'02"	3/ 3	EC		OK
8	604-270-7606		9:22	1'03"	1/ 1	EC		OK
9			11:53	0'40"	0/ 1			TRY AGAIN
10	008802883144		12:04	0'40"	0/ 1	G3		TRY AGAIN
11	2129534879		12:36	2'54"	4/ 4	EC		OK
12	972 2 734076		12:58	1'25"	1/ 1	G3		OK
13	008602803144		13:57	0'42"	0/ 1			TRY AGAIN
14		4-19	5:38	0'39"	0/ 1			OP77
15	254822665		7:38	1'45"	1/ 1	G3		OK
16	CHC		8:05	3'58"	4/ 4	EC		OK
17	02215787		8:35	0'00"	0/ 1			BUSY→TRY AGAIN
18	259467		8:44	0'54"	1/ 1	G3		OK
19	0012129634879		9:54	1'00"	0/ 3			BUSY→TRY AGAIN
20	0012129634879		11:25	0'39"	0/ 3			TRY AGAIN
21	254 2 215787		11:32	10'48"	12/ 12	G3		OK
22	2129634879		13:05	2'52"	3/ 3	EC		OK
23	254 2 215787		14:31	18'06"	16/ 16	G3		OK
24	2129634879	4-20	5:28	1'09"	1/ 1	EC		OK
25	CHC		5:45	1'35"	1/ 1	EC		OK
26	604-270-7606		5:49	1'53"	1/ 1	EC		OK
27	02215787		6:17	0'00"	0/ 2			BUSY→TRY AGAIN
28	254 2 215787		6:41	1'57"	2/ 2	G3		OK
29	254 2 215787		7:11	1'04"	1/ 8	G3		OP77
30	254 2 215787		7:29	2'09"	0/ 8	G3		TRY AGAIN
31	254 2 215787		7:56	5'00"	8/ 8	G3		TRY AGAIN-B 2
32	CHC		8:26	2'20"	2/ 2	EC		OK
33			9:12	2'53"	1/ 1	G3		OK
34	259467		9:16	1'00"	0/ 1	G3		TRY AGAIN-C
35	259467		9:19	1'04"	1/ 1	G3	R	OK
36	UNEP NAIROBI		9:25	2'49"	3/ 3	EC		OK
37	UN HQ NY FOD		11:30	7'25"	11/ 11	EC		OK
38	TREASUPY DIV.		11:44	0'54"	1/ 1	EC		OK
39	FOD FINANCE		11:47	1'01"	1/ 1	EC		OK
40	UNEP NAIROBI		11:49	1'07"	1/ 1	EC		OK

TOTAL 1:36'39" 90

RECEIVE

UNOMUR MONUOR

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouga[illegible] 94 APR 20 11:22

FAX NO: 588
DATE: 20 April 1994

TO: BEISSEL A/DIRECTOR FOD, HQS, NY	FROM: GOERANSSON, SAO UNOMUR, KABALE
ATT: BJÖRNSSON/CLAYBURN FAX NO: 212-963-2116	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: FAX: MUR 136	DRAFTED BY: LALEAU FILE: VEH
TOTAL NO. OF PAGES: 11	
SUBJECT: UNOMUR VEHICLE DATE BASE PROGRAMME	

RE YOUR FAX MUR-35 DATED 17 MARCH 1994,

PLEASE FIND ATTACHED THE REQUESTED INFORMATION OBTAINED FROM THE UNOMUR CHIEF TRANSPORT OFFICER.

PLEASE NOTE THAT THE INVENTORY VALUE OF MOST OF THE VEHICLES IS NOT KNOW.

BEST REGARDS.

SAO TPT

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 11
SEND # 11

SEND

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	ON HO NY FOD	4-20 11:30	7' 25"	11/ 11	EC		OK

TOTAL 0:07' 25" 11

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

XEROX Telec 7033

2/11

UNOMUR MONUOR

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

MISSION: UNOMUR	DATE: 14/04/94	
AS OF 31/03/94		
UN OWNED:	MOTOR VEHICLES.	
CATEGORY	ACTUAL QTY.	BAL.(RE:Prev.Month)
PASSENGER VEH.	39	39
BUSES & TRUCKS	1	1
ARMOURED VEH.	0	0
MOBILE EQUIPT.	0	0

3/11

UNOMUR MONUOR

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

STANDARD VEHICLE DATA FORM	
MISSION NAME	UNOMUR
VEHICLE CATEGORY	JEEP (ESTATE)
MANUFACTURER	TOYOTA
VEHICLE MODEL	4X4 RUNNER
ENGINE TYPE	DIESEL
WHEELBASE	MEDIUM
OWNER STATUS	UNITED NATIONS
QTY.IN STORAGE(FOD RES	0
VEH.HOLDING(EXCL.FOD R	14
TOTAL VEHICLE HOLDING	14
TOTAL INVENTORY VALUE	***

KEY:

***ALL THE ABOVE VEHICLE ARE EX-UNTAC AND CAME HERE WITH NO DOCUMENTS. THEREFORE,WE ARE UNABLE TO PROVIDE YOU WITH THE TOTAL INVENTORY VALUE.

4/11

UNOMUR MONUOR

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

STANDARD VEHICLE DATA FORM	
MISSION NAME	UNOMUR
VEHICLE CATEGORY	HJ62-LANDCRUISER
MANUFACTURER	TOYOTA
VEHICLE MODEL	LANDCRUISER
ENGINE TYPE	PETROL
WHEELBASE	MEDIUM
OWNER STATUS	UNITED NATIONS
QTY.IN STORAGE(FOD RES	0
VEH.HOLDING(EXCL.FOD R	11
TOTAL VEHICLE HOLDING	11
TOTAL INVENTORY VALUE	***

KEY:
***ALL THE ABOVE VEHICLE ARE EX-UNAVEM AND CAME HERE WITH NO DOCUMENTS. THEREFORE,WE ARE UNABLE TO PROVIDE YOU WITH THE TOTAL INVENTORY VALUE.

5/11

UNOMUR MONUOR

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

STANDARD VEHICLE DATA FORM	
MISSION NAME	UNOMUR
VEHICLE CATEGORY	HJ60-LANDCRUISE
MANUFACTURER	TOYOTA
VEHICLE MODEL	LANDCRUISER
ENGINE TYPE	DIESEL
WHEELBASE	MEDIUM
OWNER STATUS	UNITED NATIONS
QTY.IN STORAGE(FOD RES	0
VEH.HOLDING(EXCL.FOD R	9
TOTAL VEHICLE HOLDING	9
TOTAL INVENTORY VALUE	***

KEY:
***ALL THE ABOVE VEHICLE ARE EX-UNAVEM AND CAME HERE WITH NO DOCUMENTS. THEREFORE,WE ARE UNABLE TO PROVIDE YOU WITH THE TOTAL INVENTORY VALUE.

6/11

UNOMUR MONUOR

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

STANDARD VEHICLE DATA FORM	
MISSION NAME	UNOMUR
VEHICLE CATEGORY	SALOON
MANUFACTURER	TOYOTA
VEHICLE MODEL	COROLLA
ENGINE TYPE	DIESEL
WHEELBASE	SHORT
OWNER STATUS	UNITED NATIONS
QTY.IN STORAGE(FOD RES	0
VEH.HOLDING(EXCL.FOD R	1
TOTAL VEHICLE HOLDING	1
TOTAL INVENTORY VALUE	***

KEY:
***THE ABOVE IS AN EX-UNAVEM VEHICLE WHICH CAME HERE WITH NO DOCUMENTS. THEREFORE,WE ARE UNABLE TO PROVIDE YOU WITH THE TOTAL INVENTORY VALUE.

7/11

UNOMUR MONUOR

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

STANDARD VEHICLE DATA FORM	
MISSION NAME	UNOMUR
VEHICLE CATEGORY	LIGHT BUS
MANUFACTURER	MITSUBISHI
VEHICLE MODEL	MICRO-BUS
ENGINE TYPE	DIESEL
WHEELBASE	MEDIUM
OWNER STATUS	UNITED NATIONS
QTY.IN STORAGE(FOD RES	0
VEH.HOLDING(EXCL.FOD R	1
TOTAL VEHICLE HOLDING	1
TOTAL INVENTORY VALUE	***

KEY:

*** THE ABOVE VEHICLE IS AN EX-UNTAC VEHICLE WHICH CAME HERE WITH NO DOCUMENTS. THEREFORE,WE ARE UNABLE TO PROVIDE YOU WITH THE TOTAL INVENTORY VALUE.

8/11

UNOMUR MONUOR

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

STANDARD VEHICLE DATA FORM	
MISSION NAME	UNOMUR
VEHICLE CATEGORY	PICK-UP
MANUFACTURER	NISSAN
VEHICLE MODEL	NISSAN D/CABIN
ENGINE TYPE	DIESEL
WHEELBASE	MEDIUM
OWNER STATUS	UNITED NATIONS
QTY.IN STORAGE(FOD RES	0
VEH.HOLDING(EXCL.FOD R	1
TOTAL VEHICLE HOLDING	1
TOTAL INVENTORY VALUE	***

KEY:

*** THE ABOVE VEHICLE IS AN EX-UNTAC VEHICLE WHICH CAME HERE WITH NO DOCUMENTS. THEREFORE,WE ARE UNABLE TO PROVIDE YOU WITH THE TOTAL INVENTORY VALUE.

9/11

UNOMUR MONUOR

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

STANDARD VEHICLE DATA FORM	
MISSION NAME	UNOMUR
VEHICLE CATEGORY	TRUCK
MANUFACTURER	RENAULT
VEHICLE MODEL	RENAULT TRM2000
ENGINE TYPE	DIESEL
WHEELBASE	LONG
OWNER STATUS	UNITED NATIONS
QTY.IN STORAGE(FOD RES	0
VEH.HOLDING(EXCL.FOD R	1
TOTAL VEHICLE HOLDING	1
TOTAL INVENTORY VALUE	***

KEY:
***THE ABOVE IS AN EX-UNAVEM VEHICLE WHICH CAME HERE WITH NO DOCUMENTS. THEREFORE,WE ARE UNABLE TO PROVIDE YOU WITH THE TOTAL INVENTORY VALUE.

10/11

UNOMUR MONUOR

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

STANDARD VEHICLE DATA FORM	
MISSION NAME	UNOMUR
VEHICLE CATEGORY	SEDAN LIGHT
MANUFACTURER	TOYOTA
VEHICLE MODEL	CRESSIDA
ENGINE TYPE	DIESEL
WHEELBASE	MEDIUM
OWNER STATUS	UNITED NATIONS
QTY.IN STORAGE(FOD RES	0
VEH.HOLDING(EXCL.FOD R	1
TOTAL VEHICLE HOLDING	1
TOTAL INVENTORY VALUE	***

KEY:
*** THE ABOVE VEHICLE IS AN EX-UNTAC VEHICLE WHICH CAME HERE WITH NO DOCUMENTS. THEREFORE,WE ARE UNABLE TO PROVIDE YOU WITH THE TOTAL INVENTORY VALUE.

11/11

UNOMUR MONUOR

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

STANDARD VEHICLE DATA FORM	
MISSION NAME	UNOMUR
VEHICLE CATEGORY	AMBULANCE
MANUFACTURER	VW GERMANY
VEHICLE MODEL	VW KOMBI
ENGINE TYPE	PETROL
WHEELBASE	MEDIUM
OWNER STATUS	UNITED NATIONS
QTY.IN STORAGE(FOD RES	0
VEH.HOLD.(EXCL.FOD RESV)	1
TOTAL VEHICLE HOLDING	1
TOTAL INVENTORY VALUE	$11,264.00

F/OUT 586

UNOMUR **MONUOR**

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

MISC 535

APR 20 09

FAX: 041 259467

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

Date: 20 April 1994

FIN/94/26

Transfer of US$30,000.00

It would be most appreciated if you could make the necessary arrangements to transfer immediately the sum of US$30,000.00 (thirty thousand) from our account No.4049665 to our account No.4096 with Uganda Commrcial Bank Ltd, Kabale main branch.

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

Nils I. Goeransson

Pierre Laleau

SAO FIN

ACTIVITY REPORT

DATE 94- 4-20 9:31
ID 00256486238l6
NAME UNOMUR RADIO ROOM
LOGO UNOMUR KABALE

SEND

No.	REMT		TIME	DURA	PAGE	MOD	TYPE	RSLT
1	CHC	4-18	6:10	2'04"	2/ 2	EC		OK
2	604-270-7606		6:14	2'28"	1/ 1	EC		OK
3	CHC		6:18	1'46"	0/ 1	EC		TRY AGAIN-C
4	CHC		6:22	1'17"	1/ 1	EC	R	OK
5	008902883144		7:06	0'00"	0/ 1			OP66
6	CHC		8:15	5'51"	7/ 7	EC		OK
7	2129634879		9:00	2'02"	3/ 3	EC		OK
8	604-270-7606		9:22	1'03"	1/ 1	EC		OK
9			11:53	0'40"	0/ 1			TRY AGAIN
10	008802883144		12:04	0'40"	0/ 1	G3		TRY AGAIN
11	2129634879		12:36	2'04"	4/ 4	EC		OK
12	972 2 734076		12:59	1'25"	1/ 1	G3		OK
13	008002883144		13:57	0'42"	0/ 1			TRY AGAIN
14		4-19	5:38	0'39"	0/ 1			OP77
15	254622669		7:06	1'45"	1/ 1	G3		OK
16	CHC		8:05	3'56"	4/ 4	EC		OK
17	02215787		8:35	0'00"	0/ 1			BUSY→TRY AGAIN
18	259467		8:44	0'54"	1/ 1	G3		OK
19	001212963497 9		9:54	0'00"	0/ 3			BUSY→TRY AGAIN
20	001212963407 9		11:25	0'00"	0/ 3			TRY AGAIN
21	254 2 215787		11:32	10'48"	12/ 12	G3		OK
22	2129634879		13:05	2'52"	3/ 3	EC		OK
23	254 2 215787		14:31	18'06"	16/ 18	G3		OK
24	2129634879	4-20	5:28	1'09"	1/ 1	EC		OK
25	CHC		5:45	1'35"	1/ 1	EC		OK
26	604-270-7606		5:49	1'53"	1/ 1	EC		OK
27	02215787		6:17	0'00"	0/ 2			BUSY→TRY AGAIN
28	254 2 215787		6:41	1'57"	2/ 2	G3		OK
29	254 2 215787		7:11	1'04"	1/ 6	G3		C 7
30	254 2 215787		7:29	2'09"	0/ 6	G3		TRY AGAIN
31	254 2 215787		7:56	5'00"	6/ 6	G3		TRY AGAIN-B 2
32	CHC		8:26	2'20"	2/ 2	EC		OK
33			9:12	2'53"	1/ 1	G3		OK
34	259467		9:16	1'00"	0/ 1	G3		TRY AGAIN-C
35	259467		9:19	1'04"	1/ 1	G3	R	OK
36	UNEP NAIROBI		9:25	2'49"	3/ 3	EC		OK

TOTAL 1.26'12" 76

UNOMUR MONUOR

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

FLOAT 585

TO: C. Deliso, OIC, Admin	FROM: Ulf I. Geeransson
ATT: FAX NO:	FAX NO: 256486 23816 TEL NO:
INFO: FAX NO:	DRAFTER: N.I.G
	FILE:
TOTAL NO. OF PAGES: 6	MUR: MISC:
SUBJECT: Special Sitrep - Kigali	

Forwarded as requested. Map will follow at 1600 hrs Lt.

Regards

SAO

F/N 558 KYF683 KMF465 19 APRIL 1994 2/6

TO: ANNAN, UNATIONS, NEW YORK 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: 94 APR 20 05:21

UNOMUR : FAX (256)486-23186
DMZ SECTOR : FAX 64168
SEC KIGALI (3 x)
MILOB GP HQ
UNCIVPOL

SUBJECT: SPECIAL SITREP 190800B APR TO 191900B APR 94.

NUMBER OF PAGES, INCLUDING THIS COVER: 5

DIRECT MIR-794 MISC-343

1. THE FIRST HALF OF THE DAY OBSERVED BOTH SIDES EXCHANGING INDISCREMETALY MORTAR, HEAVY MACHINE GUN AND SMALL ARMS FIRE IN THE WHOLE CITY. FEW MORTAR ROUNDS LANDED IN THE STADIUM KILLING SIX REFUGEES INSTANTLY LATER DEATH TOAL REACHED UPTO 40 AND ONE HUNDRED WERE SERIOUSLY INJURIED. THREE VEHICLES BELONGING TO RUTBAT WERE ALSO DAMAGED.

2. IN THE LATE AFTERNOON THE SITUATION OBSERVED TO BE LITTLE CALM. ICRC WAS ABLE TO EVACUATE THE INJURED FROM THE STADIUM TO THE HOSPITAL AND ALSO BROUGHT SOME FOOD TO THE REFUGEES.

3. EFFORTS TO GET BOTH SIDES TO AGREE TO A CEASE FIRE STILL CONTINUING EVEN THOUGH NO BREAK THROUGH HAS BEEN MADE AS YET.

4. UN RESUPPLY FLIGHT BROUGHT IN A FUEL BOWSER AND SOME LOGISTIC ITEMS. UN THINNING OUT MISSION HAS STARTED BY EVACUATING 264 UNAMIR MILITARY PERSONNEL TO NAIROBI.

5. TWO HUNDRED AND THIRTY SEVEN PERSONNEL OF GHANA BATTALION WERE EVACUATED FROM KINIHIRA TO KIGALI. CONVOY GOING TO NGARAMA TO BRING REMAINING 87 PERSONNEL WAS STOPPED 54 KMs FROM KIGALI AND AND ALL EFFORTS TO NEGOTIATE PASSAGE FOR THE CONVOY WITH THE RPF PROVED

94-4-19 ; 19:55 ;UNAMIR - NAIROBI
RADIOROOM:# 1

CMO DCMO OPS SAO

3/6

FUTILE. A NEW ROUTE APPROVED BY THE RPF WILL BE USED TOMORROW TO PICK THE LAST BATCFH OF TROOPS FROM DMZ.

6. SAWITARY CONDITIONS AT THE STADIUM AND KING FAISAL HOSPITAL GOING FROM BAD TO WORSE. HOWEVER RED CROSS BROUGHT FEW RELIEF METARIALS.

7. PLEASE FIND ATTACHED THE UNAMIR FORCE HQ LOG SHEETS HELIGHTING THE MAJOR EVENTS DURING THE PERIOD.

8. REGARDS.

3/5 4/6

SL NR	DTG	MESSAGE
1	190635	Shelling going on around airport from Knanombe camp.
2	190538	5 Rounds of mortar shell fired from airport location towards the city direction.
3	190710	Total 5 x shell landed inside the Amahoro Stadium hitting people and veh. a. Total civilian killed - 40 pers. b. Total civilian injured - 100 pers. c. Total veh damaged - 03 pers.
4	190725	Ref the ceremony at the airport. The RPF said no because they want to see the handing taking over document.
5	190740	FC wants to meet Phellip Gaidard of CICR, At present he is located at Red Cross in the town near exente - Kiyoxu. Liaison to be made with Gendarmeria so that they escort the person to Force HQ in the morning.
6	190745	Landing clearance is given at Butare.
7	190746	Heavy firing is going on at the junction road of Uganda. Tanzania and Kigali, so safety is not granted. The fighting is about 8 KM out of Rwamanoga.
8.	190825	Heavy rocket shelling going on at stadium and Force HQ. There are many civilian refugees casualty at the stadium. Detail report on casualty will follow.
9	190830	A shell dropped on the roof of Force HQ, but did not exploded. Steps are taken to defuse the shell.
10	191100	1 x Staff officer to come to Force HQ at 1400 hrs with the list of thinning out manpower other than. Fol: a. Essential element to stay put. b. Combat power to stay. c. all dvr to stay/all unchauices to stay.

5/6

11	191135	Clarence is given by RPF and RGF for Red Cross convoy to move from Red Cross building to Amahoro Stadium.
12	191138	RGF HQ said that RGF can give escort to UNAMIR only on GITARAMA road.
13	191300	Get the fol pers ready to move by 1000 hrs: a. BYUBAT - 175 b. RUTBAT - 75 (In addition to 50 earlier). c. MILOB - 71 Second stand by Gp: a. BYUBAT - 150 b. RUTBAT - 100 State of manpower and eqpt to be sent by 1400 hrs today.
14	191300	Chinese embassy people are waiting at the airport to be evac. They are worried about their ambassador who is now in the embassy.
15	191350	Aircraft coming at 1430. All units to report to airport.
16	191430	Avn fuel Bouser has arr from Nirobi. Log rep should receive it.
17	191437	2 x Tanzanian officials are presently located at the Tanzanian Embassy. They should be evac if possible.
18	191520	Shell landed in the Amahoro stadium. Killing 40 refugees and injuring 100 persons today.
19	191550	264 UN military personnel has left Kigali as a part of UNAMIR Thinning out Mission.
20	191610	Convoy could not reach to Nagarama they have come back to Kigali at 1700 hrs. They were stopped by RPF at 54 KMs. They tried to negotiate but could not make through.
21	191610	237 persons of BYUBAT have come to Kigali from KINIHIRA at 1430 hrs.
22	191615	Total 321 pers will go to airport for further move. They should report to KIA by 200630 hrs and they should take 3 copy of nominal roll and 3 copy of list of arms and ammo.

6/6

23	191825	All the pers of BYUBAT GOLF is in airport and BYUBAT GOLF earlier location has been closed down.
24	191830	One aircraft (C-130) has been arranged for the UNMOs and the nuns of Butare.
25	191835	Total 214 pers from Engr Coy, Log Coy and MP Sec has left Kigali. 50 UNMOs, who were not planed for the mission, has gone.
26	191910	Around 60 expatriates are in KIA out of them 30 has got passport.

UNOMUR MONUOR

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

OUTGOING FAX NO: 584
DATE: 19 April 1994

94 APR 20 06:05

TO:	DE LISO, OIC, ADMIN UNAMIR, NAIROBI	FROM:	GOERANSSON, SAO UNOMUR, UGANDA
ATT: FAX NO:	KONGRUKGREATIYOS, FIN 02 622668	FAX NO: TEL NO:	256 486 23816 256 486 23165
INFO: FAX NO:	UNAMIR FIN/PERS/CMPO Misc 532	FILE: DRAFTED BY:	NIG
PAGE NO. OF PAGES: 1			
SUBJECT: PAYMENT OF MSA - DISPLACED UNAMIR STAFF			

1. THE FOLLOWING MILOBS ARRIVED KABALE, ON 13 APRIL 1994:

LCOL SOSA CASTRO, WASHINGTON, ID#747, MILOB, URUGUAY
MAJOR GRIEGO, RICARDO, ID#640, MILOB, URUGUAY
CAPT FONTES, WALDEMAR, ID#585, MILOB, URUGUAY
CAPT MUNOZ, FERNANDO, ID#580, MILOB, URUGUAY
CAPT MICAK, JULIO, ID#581, MILOB, URUGUAY

2. ALSO PRESENT IN KABALE, UGANDA ARE THE FOLLOWING CIVILIAN STAFF:
R/T ALBRIGHTSEN, MAGNE, ID#36
V/M MWAMADI, JOSEPH, ID#76
R/O PALMER, BRIAN, ID#57

3. PLEASE ADVISE IF ANY PAYMENT OF MSA HAS BEEN MADE TO ANY OF THE ABOVE MENTIONED STAFF FOR THE MONTH OF APRIL 1994. IF NOT, OTHERWISE ADVISED, UNOMUR WILL PAY, IN FULL, THEIR MSA FOR APRIL 1994.

4. PLEASE ADVISE IF ANY PARTICULAR ACCOUNT CODE IS TO BE USED.

REGARDS.

SAO FIN

ACTIVITY REPORT

DATE 94- 4-20 8-
ID 00258486231[illegible]
NAME UNOMUR RADIO ROOM
LOGO UNOMUR KABALE

SEND

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	CHC	4-18 6:10	2'04"	2/ 2	EC		OK
2	604-270-7606	6:14	2'26"	1/ 1	EC		OK
3	CHC	6:18	1'48"	0/ 1	EC		TRY AGAIN-C
4	CHC	6:22	1'17"	1/ 1	EC	R	OK
5	008802883144	7:06	0'00"	0/ 1			OP66
6	CHC	8:15	5'31"	7/ 7	EC		OK
7	2129634879	9:00	2'02"	3/ 3	EC		OK
8	604-270-7606	9:22	1'03"	1/ 1	EC		OK
9		11:53	0'40"	0/ 1			TRY AGAIN
10	008802883144	12:04	0'40"	0/ 1	G3		TRY AGAIN
11	2129634879	12:36	2'04"	4/ 4	EC		OK
12	972 2 734073	12:58	1'25"	1/ 1	G3		OK
13	008802883144	13:57	0'42"	0/ 1			TRY AGAIN
14		4-19 5:38	0'39"	0/ 1			OP77
15	254622668	7:08	1'45"	1/ 1	G3		OK
16	CHC	8:05	3'56"	4/ 4	EC		OK
17	02215787	8:35	0'00"	0/ 1			BUSY→TRY AGAIN
18	259467	8:44	0'54"	1/ 1	G3		OK
19	001212963 4879	9:54	0'00"	0/ 3			BUSY→TRY AGAIN
20	001212963 4879	11:25	0'39"	0/ 3			TRY AGAIN
21	254 2 215787	11:32	10'48"	12/ 12	G3		OK
22	2129634879	13:05	2'52"	3/ 3	EC		OK
23	254 2 215787	14:31	13'06"	16/ 16	G3		OK
24	2129634879	4-20 5:28	1'09"	1/ 1	EC		OK
25	CHC	5:45	1'35"	1/ 1	EC		OK
26	604-270-7606	5:49	1'53"	1/ 1	EC		OK
27	02215787	6:17	0'00"	0/ 2			BUSY→TRY AGAIN
28	254 2 215787	6:41	1'57"	2/ 2	G3		OK
		TOTAL	1:07'53"	62			

RECEIVE

UNOMUR **MONUOR**

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

20 APR 20 06 05

OUTGOING FAX NO: 583
DATE: 19 April 1994

TO: DE LISO, OIC, ADMIN UNAMIR, NAIROBI	FROM: GOERANSSON, SAO UNOMUR, UGANDA
ATT: CCPO FAX NO: 02 622668	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: FAX NO: MISC 531	FILE:
	DRAFTED BY: NIG
PAGE NO. OF PAGES: 1	
SUBJECT: REPLACEMENT FOR STAFF GOING ON LEAVE	

MS ABEBA KIFLE, SECRETARY TO THE A/CMO, HAS BEEN GRANTED LEAVE FROM UNOMUR STARTING ON 28 APRIL AND ENDING ON 20 MAY.

WOULD APPRECIATE RECEIVING A REPLACEMENT FROM UNAMIR FOR POST OF SECRETARY TO THE A/CMO DURING ABOVE STATED PERIOD.

REGARDS.

SAO

ACTIVITY REPORT

DATE 94- 4-20 8:58
ID 00258482823[illegible]
NAME UNOMUR RADIO ROCK
LOGO UNOMUR KABALE

SEND

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	CHC	4-18 6:10	2'04"	2/ 2	EC		OK
2	604-270-7606	6:14	2'26"	1/ 1	EC		OK
3	CHC	6:18	1'46"	0/ 1	EC		TRY AGAIN-C
4	CHC	6:22	1'17"	1/ 1	EC	R	OK
5	00880288344	7:06	0'00"	0/ 1			OP66
6	CHC	8:15	5'31"	7/ 7	EC		OK
7	2129634879	9:00	2'02"	3/ 3	EC		OK
8	604-270-7606	9:22	1'03"	1/ 1	EC		OK
9		11:53	0'40"	0/ 1			TRY AGAIN
10	00880288344	12:04	0'40"	0/ 1	G3		TRY AGAIN
11	2129634879	12:36	2'04"	4/ 4	EC		OK
12	972 2 734070	12:58	1'25"	1/ 1	G3		OK
13	00880288344	13:57	0'42"	0/ 1			TRY AGAIN
14		4-19 5:38	0'33"	0/ 1			OP77
15	254622668	7:08	1'45"	1/ 1	G3		OK
16	CHC	8:05	3'56"	4/ 4	EC		OK
17	02215787	8:35	0'00"	0/ 1			BUSY→TRY AGAIN
	259467	8:44	0'54"	1/ 1	G3		OK
	00121296348[illegible]	9:54	0'00"	0/ 3			BUSY→TRY AGAIN
	00121296348[illegible]	11:25	0'39"	0/ 3			TRY AGAIN
	254 2 215787	11:32	10'40"	12/ 12	G3		OK
22	2129634879	13:05	2'52"	3/ 3	EC		OK
23	254 2 215787	14:31	13'06"	16/ 16	G3		OK
24	2129634879	4-20 5:28	1'09"	1/ 1	EC		OK
25	CHC	5:45	1'35"	1/ 1	EC		OK
26	604-270-7606	5:49	1'53"	1/ 1	EC		OK
27	02215787	6:17	0'00"	5/ 2			BUSY→TRY AGAIN
28	254 2 215787	6:41	1'57"	2/ 2	G3		OK
		TOTAL	1:07'53"	62			

RECEIVE

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

94 APR 20 05 05 321

OUTGOING FAX NO: 582
DATE: 19 April 1994

TO: MR. JAMES MUTISO, OIC UNFIL	FROM: NILS I. GOERANSSON SAO, UNOMUR
ATT: CCPO, UNIFIL MISC 529	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO: C. DE LISO, OIC UNAMIR CCPO, UNAMIR FAX: NAIROBI	DRAFTED BY: N MUGO
	FILE: ADM/PER/PALMER
No. PAGES: 1	MUR:
SUBJECT: FSO BRIAN PALMER (UNAMIR) FAMILY VISIT TRAVEL	

FSO PALMER REQUESTED FAMILY VISIT TRAVEL FOR PERIOD 13 APRIL - 2 MAY 1994.

STAFF MEMBER INFORMED US THAT HE HAD NOT TAKEN ANY FVT NOR HOME LEAVE SINCE JOINING THE UN. HOWEVER, NEW YORK HAS INFORMED US THAT FSO PALMER WAS ON FVT IN JUNE 1993 FROM UNTAC AND HAD DEFERRED HIS 1993 HOME LEAVE TO 1994, WHICH COULD BE TAKEN FOR THE PERIOD REQUESTED FOR FVT.

PLS. CLARIFY AND CONFIRM ABOVE.

YOUR URGENT REPLY WILL BE GREATLY APPRECIATED.

BEST REGARDS

SAO PER

TOTAL SENDING PAGE:004 TOTAL RECEIVING PAGE:001

***** 1994-04-20 *****

TEL. NO.	TX/RX	PAGE	START TIME	NAME	RESULT
825228	S	01	05:34 00H02'17"		G3 OK

OUT. 002

UNOMUR MONUOR

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

OUTGOING FAX NO. 581
19 APRIL 1994

TO:	**MGEN BARIL FOR ANNAN UNATIONS, NEW YORK MUR 135**	**FROM:**	**COL ASRAR ACTING CMO UNOMUR KABALE**
FAX NO:	**001 (212) 963 4879**	**FAX NO:**	**256 486-23816**
INFO:	**MGEN DALLAIRE FC, UNAMIR KIGALI MISC 528**		
FAX NO.:	**(07) 84265**		
SUBJECT:	**VISIT/NETHERLANDS - (3-8 JUNE 1994)**		

REFERENCE: YOUR FAX NO.VIS/439 DATED 12 APRIL 1994

1. WE HAVE NO OBJECTION ON THE PROPOSED VISIT OF 2 MEMBER DUTCH DELEGATIONS LEAD BY BRIG GEN FJA POLLE, THE DEPUTY CHIEF OF OPERATIONS OF THE ROYAL NETHERLANDS ARMY TO UNOMUR FROM 3-8 JUNE 1994.

2. BEST REGARDS.

CMO

TOT/C/48

94 APR 20 06:28

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 1
SEND # 1

SEND

No.	REMT	TIME	DURA	PAGE	MOD	TYPE	RSLT
1	2129634873	4-20 5:28	'' 09"	1/ 1	EC		OK

TOTAL 0:01' 09" 1

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

XEROX Telecopier 7033