

AIR

CORRESPONDENCE - OUTGOING

12-19 JUNE 1994

[ 3 CONFIDENTIAL ]

EL/wa JULY 2004

PLEASE RETAIN  
ORIGINAL ORDER

UN ARCHIVES

SERIES 15-1062

BOX 173

FILE 1

ACC. 1998/0223

**UNOMUR****MONUOR**

FAX out: 929

To: -  
07.112United Nations Observer Mission Uganda/Rwanda  
La Mission d'observation des Nations Unies Ouganda/Rwanda

19 JUN 20

06 25

OUTGOING FAX NO:  
19 JUNE 1994

PAGE 1 OF 6

TO: MGEN DALLAIRE, FC UNAMIR KIGALI	FROM: COL ASRAR ACTING CMO UNOMUR, KABALE
FAX NO: 07-84265	FAX NO: 256 486-23816
INFORMATION INTERNAL: SAO CMPO	
SUBJECT: DRAFT REDUCTION PLAN OF UNMO's - UNOMUR	

1. CONSIDERING THE POSSIBLE EXTENSION OF THE MANDATE PERIOD BY 3 MONTHS, THIS MISSION IS EXPECTED TO BE CLOSED DOWN ON 21 SEPTEMBER 1994. PLEASE FIND ENCLOSED HERewith THE FOLLOWING FOR YOUR INFORMATION AND KIND CONSIDERATION PLEASE.
  - (A) OUTLINE ORGANIZATION OF HQ UNOMUR AS OF 18 JUNE 1994 IS AT ANNEX 'A' PLEASE.
  - (B) THE SUGGESTED DATE OF DEPARTURE OF CONTINGENT/UNMO's IS AT ANNEX 'B' PLEASE.
2. KEEPING IN VIEW THE DEPARTURE OF UNMO'S, THE CLOSING DOWN OF CPs/OPs AND HQs WILL BE DONE AS PER FOLLOWING PHASES:
  - A. PHASE I (FROM 15 AUGUST 1994)
    - (1) CLOSING OF HQ AREA WEST
    - (2) CLOSING OF BIGAGA CP/OP
  - B. PHASE II (FROM 30 AUGUST 1994)
    - (1) CLOSING OF HQ AREA EAST
    - (2) CLOSING OF KAFUNZO CP/OP
    - (3) CLOSING OF ONE MOBILE TEAM FROM AREA WEST
    - (4) REQUIRED REDUCTION OF MISSION HQ STAFF

SAO, CMPO

**C.    PHASE III (FROM 6 SEPTEMBER 1994)**

- (1)    CLOSING OF LUBIRIZI AND KASHEKYE CPs/OPs**
- (2)    CLOSING OF MOBILE ESCORT TEAM**
- (3)    REQUIRED REDUCTION OF MISSION HQ STAFF**

**D.    PHASE IV (FROM 21 SEPTEMBER 1994)**

- (1)    CLOSING OF KAMPALA/ENTEBBE LIAISON TEAM**
- (2)    CLOSING OF CYANIKA, KATUNA AND MERAMA HILLS  
CP/OP.**
- (3)    CLOSING OF MISSION HQ.**

**3.    THE AVAILABILITY OF UNMO'S FOR DUTY AFTER REDUCTION (AS PER ABOVE  
PHASES) WILL BE AS UNDER:**

<b>A.    <u>PHASE I</u></b>	<b>.</b>	<b>71</b>
<b>B.    <u>PHASE II</u></b>	<b>.</b>	<b>52</b>
<b>C.    <u>PHASE III</u></b>	<b>.</b>	<b>41</b>

**4.    WHILE IMPLEMENTING THE REDUCTION PLAN, FOLLOWING POINTS HAVE  
BEEN TAKEN INTO CONSIDERATION:**

- A.    THE UNMO'S WILL BE PULLED OUT FROM DUTY 3 DAYS BEFORE THE  
SUGGESTED DATE OF DEPARTURE TO ENABLE THEM TO CARRY OUT  
NECESSARY ADMINISTRATIVE FORMALITIES.**
- B.    TRAVEL ARRANGEMENT WILL BE MADE ANY DAY FROM THE  
SUGGESTED DATE OF DEPARTURE.**
- C.    TEAMS WILL BE REORGANIZED DURING EACH PHASE.**
- D.    ON CLOSING OF AREA HQS, THE TEAMS WILL COME UNDER  
COMMAND OF MISSION HQ.**

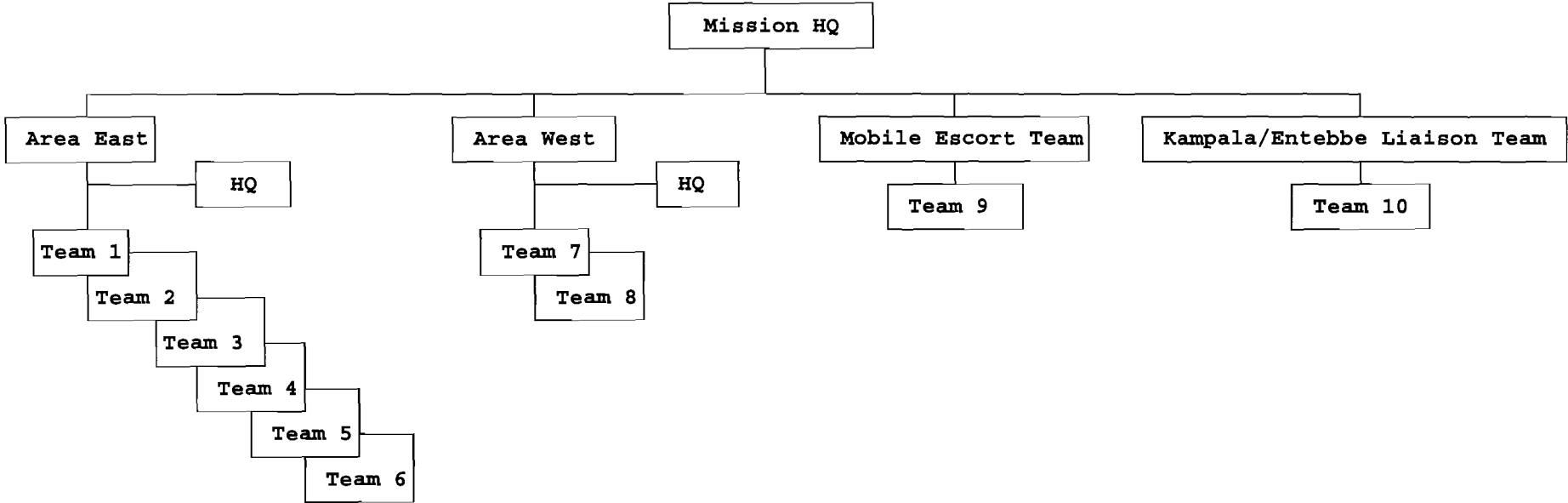
- E. STAFF AT MISSION HQ WILL BE GRADUALLY REDUCED IN EACH PHASE TO AUGMENT THE TEAMS.
- F. ON CLOSING OF CPs/OPs, THE CONCERNED AREAS WILL BE MONITORED BY MOBILE PATROLS.
- G. THE MEDICAL OFFICER AND TWO (2) MEDICAL ASSISTANTS SHOULD STAY UPTO THE CLOSING OF THE MISSION TO ENSURE MEDICAL COVER.
- H. 5 MEMBER SLOVAK CONTINGENT IS DUE TO DEPART ON 13 NOVEMBER 1994. THEIR DISPOSAL MAY BE CONSIDERED AS PER FOLLOWING PRIORITY SUBJECT TO APPROVAL OF THE COUNTRY CONCERNED.
  - (1) BE REPATRIATED ON 25 SEPTEMBER 1994
  - (2) BE INTEGRATED WITH UNAMIR ON CLOSING OF THIS MISSION FOR THE REST OF THE PERIOD UPTO 13 NOVEMBER 1994.
  - (3) BE INTEGRATED WITH UNAMIR AFTER PHASE I OF OUR PLAN I.E. FROM 15 AUGUST 1994.
- I. IT MAY BE NOTED THAT THE ROTATION OF THE CONTINGENT FROM SENEGAL IS SUPPOSED TO BE AFTER ONE YEAR BUT THE FIRST CONTINGENT WAS ROTATED AFTER 6 MONTH. IF THE PRESENT CONTINGENT STAYS FOR 6 MONTHS, THEN IT IS REPATRIATED ON 25 SEPTEMBER 1994. IF THE CONTINGENT STAYS FOR 1 YEAR, IT MAY BE INTEGRATED WITH UNAMIR AFTER 22 SEPTEMBER 1994.
- J. ALTHOUGH, THE ACTING CMO's USUAL TENURE OF DUTY IS UPTO 17 DECEMBER 1994, BUT SHOULD BE REPATRIATED ONCE THE MISSION CLOSES DOWN.



- K. UNMO'S STAYING UPTO 21 SEPTEMBER 1994 WILL BE REPATRIATED NOT EARLIER THAN 25 SEPTEMBER 1994 TO ENABLE COMPLETION OF REQUIRED ADMINISTRATIVE FORMALITIES AND CLOSING DOWN OF THE MISSION.**
- 5. THE DRAFT REDUCTION PLAN OF CIVILIAN STAFF BEING FAXED SEPARATELY.**
- 6. BEST REGARDS.**

OUTLINE ORGANIZATION  
UNOMUR

As of 18 June 1994



REDUCTION PLAN OF UNMO's  
UNOMUR

SERIAL NO.	COUNTRY	DATE OF ARRIVAL	DUE DATE OF DEPARTURE (AS PER USUAL ROTATION PLAN)	SUGGESTED DATE OF DEPARTURE	NO. OF OBSERVER	REMARKS
1.	Bangladesh	a. 02 Sep 93 b. 09 Sep 93 c. 02 Oct 93 d. 18 Dec 93	02 Sep 94 09 Sep 94 02 Oct 94 18 Dec 94	02 Sep 94 09 Sep 94 25 Sep 94 25 Sep 94*	09 08 02 01 <hr/> 20	Refer to para 4 (J)
2.	Botswana	21 Sep 93	End of the Mission	25 Sep 94	09	
3.	Brazil	a. 18 Aug 93 b. 01 Sep 93 c. 03 Sep 93	18 Aug 94 01 Sep 94 03 Sep 94	18 Aug 94 25 Sep 94   25 Sep 94   *	10 02 01 <hr/> 13	*Refer to par 4 (G)
4.	Hungary	09 Sep 93	09 Sep 94	09 Sep 94	04	
5.	Netherlands	a. 02 Mar 94 b. 03 Mar 94 c. 07 Mar 94	25 Sep 94 25 Sep 94 25 Sep 94	25 Sep 94 25 Sep 94 25 Sep 94	02 01 07 <hr/> 10	
6.	Slovakia	13 Nov 93	13 Nov 94	25 Sep 94*	05	* Refer to para 4 (H)
7.	Senegal	22 Mar 94	22 Mar 95	25 Sep 94*	10	* Refer to para 4 (I)
8.	Zimbabwe	04 Mar 94	04 Sep 94	04 Sep 94	10	
TOTAL					81*	*including 3 member medical team



## WORLDWIDE SUPPORT SYSTEMS, INC.

1800 E. Pioneer Parkway  
Arlington, Texas 76010  
(817) 281-0295  
Telex No. 4994086

17 JUNE 1994  
80/JWT0086  
FACSIMILE (256 486 238 17)

101 Omar Ibn El Khatlab St.  
Heliopolis  
Cairo, Egypt  
202-2916384

FAX IN - 910.

FAX OUT - 928

United Nations Observation Mission  
Uganda/Rwanda  
UNOMUR HQ  
Kampala, Uganda

Attention: Mr. GOLD, CAD  
Mr. WORDLEY, Procurement

Subject: (1) Regional Vender Listing for UNOMUR  
(2) SUPPORT OF APC REQUIREMENT


Dear Mr. GOLD:

Per a telephone conversation this date with FOD, Mr. HIGHETT, Lockheed Worldwide Support Systems, Inc., is pleased to provide you with the information required for inclusion into the UNOMUR qualified bidders list. We are currently on the CPTS New York list as well as the UNPROFOR bidders list.

Also, we have included a brief overview of Lockheed's capabilities that are of interest to the UNOMER Mission. Specifically, we would like to support the follow-on maintenance and repair retirement for the Armored Personnel Carriers (APCs) provided under a LOR. The APC's have been provided under LOR by the Government of the United States. Our experience with APCs is that when little or no organizational level preventive maintenance is applied, the Maintenance requirement increases over time and the APCs shall not be in a condition for UN use. If personnel receiving the vehicles do not have experience in maintaining them, Lockheed proposes services of our personnel to initially maintain the APCs and to train personnel designated by the UN.

If you have any questions regarding the above, please contact our Cairo, Egypt office, Mr. Robert ATCHESON, FAX 202-2917493 or the undersigned at FAX 817-549-4649.

Sincerely,

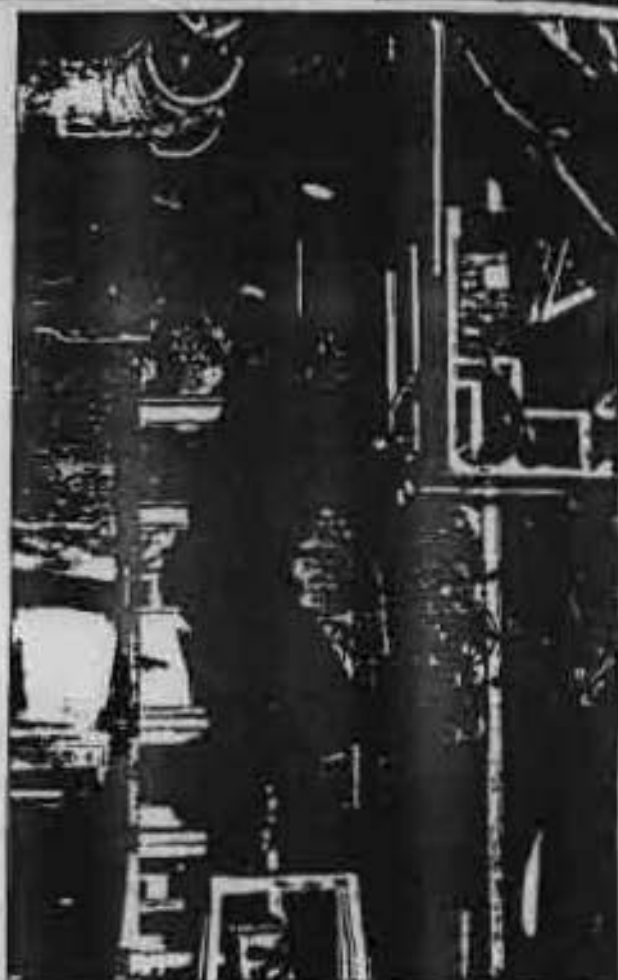
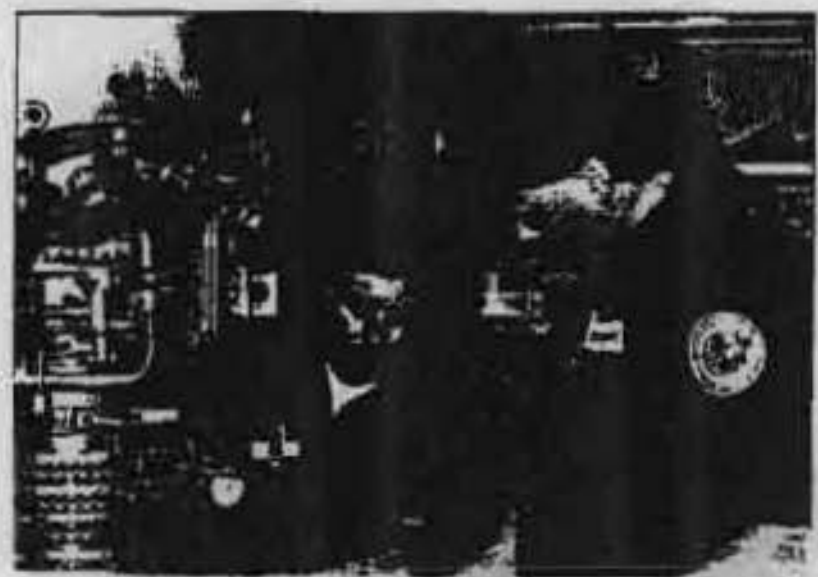
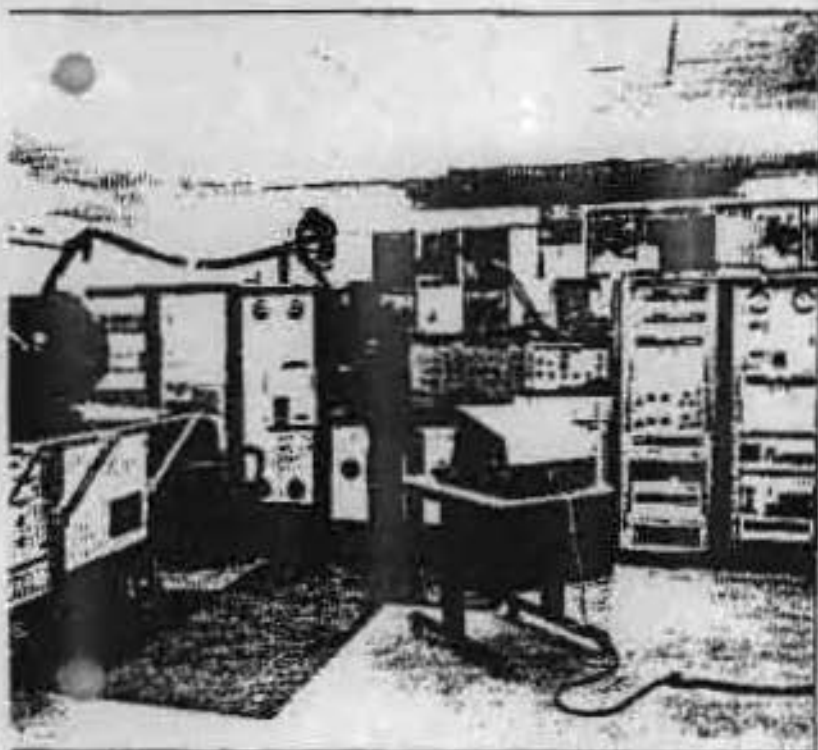
  
J. Wayne TRIMMER  
Director, Advanced Programs

cc: Mr. Robert ATCHESON--LOCKHEED CAIRO

SAO

Lockheed Support Systems, Inc. (LSSI), headquartered in Arlington, Texas, is a wholly owned subsidiary of the Lockheed Corporation. (LSSI) is the service arm of Lockheed and is an industry leader in providing medium technology operation, maintenance and support services to the U.S. Government and private industry. Advantages include:

- LOW COST
- QUICK REACTION
- FLEXIBILITY
- QUALITY



***Logistics capabilities and experience are available either through Contract Field Teams or competitive contracts.***

Contract Field Teams (CFT), an extension of the maintenance assistance capability of government depot facilities, satisfy logistics requirements, both short and long term, that exceed the capability of the user. Orders are issued against an existing contract to provide a quick response alternative for urgent or unforecast surge requirement as well as responsive accomplishment of long term dynamic mission requirements. Skilled technicians can be on site, anywhere in the world, ready to work, in a matter of hours. An added benefit is the flexibility to vary the workforce size or composition upon request without contract change or renegotiation.

Operation Maintenance Services (OMS) can also provide desired maintenance and logistics support. While competition for individual contracts requires longer lead times, LSSI has achieved total success in satisfying customer requirements when contracts are awarded. As with CFTs, skilled technicians are on site, anywhere in the world, ready to work, on the date desired.

UNITED NATIONS COMMERCIAL PURCHASE AND TRANSPORTATION SERVICE		NATIONS UNIES DATA CONCERNING PROSPECTIVE VENDOR (Shaded areas for United Nations use only)	
03		04	
NAME OF FIRM Lockheed Support Systems, Inc.		06 CODED BY:	
MAILING ADDRESS		FACSIMILE/TELEX/TELEPHONE/OTHER	
1600 E. Pioneer Parkway		11 Fax: (817) 861-2855	
Arlington, Texas 76010-6594		12 Tel: (817) 860-3011	
		13 Water: 1-800-433-5339	
		14	
DESCRIPTION OF BUSINESS		16 STATUS OF FIRM (CHECK THOSE APPLICABLE)	
PRIVATELY OWNED (I) <input type="checkbox"/>		MANUFACTURER (M) <input type="checkbox"/>	
PARTNERSHIP (P) <input type="checkbox"/>		RETAILER (R) <input type="checkbox"/>	
CORPORATION (C) <input checked="" type="checkbox"/>		AUTHORIZED AGENT (S) <input type="checkbox"/>	
OTHER (O) <input type="checkbox"/>		COMMISSION AGENT (C) <input type="checkbox"/>	
CITY:		PRODUCER OF RAW MATERIALS (P) <input type="checkbox"/>	
YOUR FIRM A PARENT COMPANY (P) <input type="checkbox"/>		ESTABLISHED WHOLESALE DEALER (W) <input type="checkbox"/>	
A SUBSIDIARY (S) <input checked="" type="checkbox"/>		MANUFACTURER'S REPRESENTATIVE (F) <input type="checkbox"/>	
PARENT FIRM NAME Lockheed Corporation		OTHER (O) <input type="checkbox"/> SPECIFY: Service Provider	
19 YEAR ESTABLISHED 1975 (1932 for LOCKHEED)		20 TOTAL CAPITALIZATION \$2,250,000 (\$2,034B USD)	
IS YOUR FIRM EQUIPPED TO HANDLE EXPORTS <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		22 DISCOUNT: <input type="checkbox"/> DSA <input checked="" type="checkbox"/> OTHER Negotiable %	
24 PAYMENT TERMS: Negotiable			
LIST BELOW THE GOODS/SERVICES YOU SUPPLY (INCLUDING BRAND NAMES AND U.N. COMMODITY/SERVICE CODES)			
Storage and Warehouse Service	771200		
Postal and Telecommunications Services	930000		
Material Handling Equipment	612920		
Motor Vehicles	612930		
Other Maintenance and Repair Services N.E.C.	612900		
AS FIRM PREVIOUSLY SUPPLIED THE UNITED NATIONS ORGANIZATION?		NO <input checked="" type="checkbox"/> YES <input type="checkbox"/>	
IF YES, PLEASE SPECIFY AGENCY:			
21 EVALUATION CODE	23 APPROVED BY	20 DAY/MONTH/YEAR	
REVERSE			



- 2 -

Please complete the following two reference sources for orders placed with your firm WITHIN THE LAST 12 MONTHS.

NAME OF COMPANY

References are available and will be furnished upon request.

ADDRESS

CITY AND STATE

SEE 23 FEB 1994 LOCKHEED LTR.

TYPE OF MERCHANDISE

VALUE OF ORDER

NAME OF COMPANY

ADDRESS

CITY AND STATE

TYPE OF MERCHANDISE

VALUE OF ORDER

IMPORTANTPlease attach a copy of your organization's most recent Financial Report with this submission, if available. If not, explain. Any information you provide is for United Nations official use only and will be treated as confidential.

Our report is incorporated in the Annual Report for Lockheed Corporation which is attached.

PERSON(S) AUTHORIZED TO REPRESENT FIRM	OFFICIAL CAPACITY/TITLE
Robert E. Tokerud	President
Cornelius McElveen	DISPATCH MANAGER - TOWNHANK

**CERTIFICATION:** I hereby certify that the above information is correct and that no person in any connection with this establishment as a principal or employee, so far as is known, is employed by United Nations, or is now debarred by United Nations as a vendor for furnishing material or supplies.

SIGNATURE

Vice President - Finance

TITLE

DATE

**NOTICE:** If you fail to reply to two consecutive invitations for any item on which you indicate your desire to supply, the United Nations may, at its option, remove your name from its active roster of vendors and not send to you further invitations.

SUBMIT TO:

United Nations  
Commercial, Purchase and Transportation Service  
Room ~~6252~~ A-6110  
New York, N.Y. 10017

# INFORMATION

LOCKHEED CORPORATE COMMUNICATIONS

TO: CARMINA

YABYABIN

Contact: Paul Heney, (818) 876-2488

x 2539

A-6 FL

LOCKHEED CORPORATION 1993 EARNINGS UP 21 PERCENT;  
STRONG CASH FLOW. DEBT REDUCTION; DIVIDEND DECLARED

CALABASAS, Calif., Feb. 7, 1994 - Lockheed Corporation (NYSE: LK) today reported net earnings of \$422 million for 1993, a 21 percent increase over 1992's earnings of \$348 million. On a per share basis, earnings were \$6.70 in 1993 compared with \$5.85 in 1992.\*

Revenues in 1993 totaled \$13.1 billion, up 28 percent over sales of \$10.1 billion in 1992. Program profits (before taxes) rose 31 percent in 1993 to \$844 million from \$644 million in 1992.

For the fourth quarter, Lockheed's net earnings were \$135 million, or \$2.13 per share, compared with \$119 million, or \$1.95 per share, in the same period of 1992. Fourth quarter 1993 sales of \$3.7 billion were 28 percent above 1992's \$2.9 billion.

"1993 was an outstanding year for Lockheed, with strong financial and operating performance," said Daniel M. Tellep, Chairman and Chief Executive Officer. "We had a solid increase in earnings, generated substantial cash flow and significantly reduced

\*Earnings comparisons are before the one-time effect of adopting in 1992 FAS 106, the new accounting standard on post-retirement benefit obligations.

(MORE)

4800 PARK BRANARD BOULEVARD, CALABASAS, CALIFORNIA 91308



- 2 -

outstanding debt. More important, our shareholders realized a total return of 25 percent, well above the return for the overall market."

Tellep said the corporation's acquisition of Lockheed Fort Worth Co. in the first quarter of 1993 enhanced its position in the military aircraft market and was the primary factor in year-over-year sales and earnings growth.

"Lockheed Fort Worth Co. is performing extremely well," Tellep said. "With a firm backlog of nearly 800 F-16 tactical fighter aircraft, the Fort Worth Co. will continue to have a very positive influence on our future earnings and cash flow."

Tellep noted that the substantial cash flow in 1993 enabled Lockheed to reduce outstanding debt by more than \$400 million, well ahead of plan. Lockheed's net debt to capital ratio was close to 48 percent at the time of the Fort Worth Co. acquisition and by year-end was down to 42 percent.

"As we continue to generate significant cash, debt reduction remains a high priority," Tellep said. "Our strong cash flow and rapidly improving debt position also give us the flexibility to explore other means to enhance shareholder value, including strategically and financially attractive acquisitions."

At year-end, total backlog was \$28.9 billion, nearly 50 percent higher than the \$19.4 billion backlog at the end of 1992. Funded sign-ups of new and follow-on orders were \$17.4 billion in 1993, up more than 70 percent compared with the \$10.2 billion realized in 1992. Funded backlog increased to \$13.2 billion at year-end 1993, up from \$8.9 billion the previous year.

(MORE)

- 3 -

Though defense remains the core of Lockheed's revenue base, the percentage of nondefense business grew to 36 percent in 1993. Included in this amount, sales to foreign governments accounted for 13 percent of total revenues, up sharply from 8 percent in 1992.

At the end of 1993, total Lockheed employment was 83,500, down from 91,600 just after the Fort Worth acquisition was completed.

In a separate action, Lockheed's Board of Directors today declared a quarterly dividend of 53 cents per share to holders of the corporation's common stock. The dividend is payable March 7, 1994, to shareholders of record Feb. 21, 1994.

Lockheed, headquartered in Calabasas, is a world leader in defense and space systems technology, design and production of military aircraft, missiles, electronic systems and satellites, as well as a wide range of government and commercial aeronautical, space, environmental and engineering services.

\*\*\*

Financial Table Attached

**LOCKHEED FOURTH QUARTER FINANCIAL TABLE**  
 (Amounts in millions except per-share data)

	Dec. 26, 1993	Dec. 27, 1992	Percent Change
<b>FOURTH QUARTER</b>			
Sales	\$3,739	\$2,920	28%
Program profits	260	211	23
Interest expense	43	44	20
Other income (deductions), net	(1)	9	(111)
Provision for income taxes	78	67	18
Net earnings	135	119	13
Earnings per share of common stock	2.13	1.95	9
Number of shares used to compute earnings per share	63.4	61.1	
<b>FISCAL YEAR</b>			
Sales	\$13,071	\$10,100	29
Program profits	844	644	31
Interest expense	168	119	41
Other income, net	--	24	(100)
Provision for income taxes	294	201	26
Earnings before cumulative effect of change in accounting principle	422	348	21
Net earnings (loss)	422	(283)	
Earnings per share of common stock:			
Before change in accounting principle	6.70	5.65	19
Net earnings (loss)	6.70	(4.58)	
Number of shares used to compute earnings per share	62.9	61.7	

TOTAL P.05

## LSSI EXPERIENCE (CONT)

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M1/M1A1 Tank  
M60 Tank  
M60A1A AVLB  
M2/M3 Bradley  
M113 Personnel Carrier  
M113 Tow Vehicle

### TANKS/FIGHTING VEHICLES

M981 FISTV  
M9 ACE  
M99 Recovery Vehicle  
M597 Command Carrier

Multiple Launch Rocket  
System (MLRS)  
Transport Launcher  
Howitzer 155MM/8in.  
M992 FAASV  
M106 Mortar Carrier





# LSSI EXPERIENCE (CONT)

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## TRUCKS/TRAILERS

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M977 HEMTT  
M985 HEMTT  
M966 HMMWV  
M1009 CUCV  
M1010 Ambulance  
M915 Tractor  
M800 Series 5 Ton  
M929/M817 Dump  
M931/932 Tractor  
M35 Cargo

M927/928 Cargo (5 Ton)  
M871 Semi  
M149 Water  
M917 Pump Truck  
M969 Tanker (5000 Gal)  
Wrecker  
TM5300 Crane  
M747 Flatbed (60 Ton)  
M105 Utility

Shop Van  
Cable Reel  
Bolster  
Decon  
M720/M1022 Dolly Sess  
Expando  
M109 2.5T Van  
M332 Ammunition  
Antenna Transceiver  
MILVANS



# SUPPLY/FACILITY SUPPORT

- CONTRACTOR LOGISTIC SUPPORT (CLS)
- STOCK MANAGEMENT
  - CENTRAL ISSUE FACILITY (CIF)
    - WAREHOUSING, RECEIPT, STORAGE AND ISSUE
    - CLASSIFICATION
    - PACKING AND SHIPPING
    - PRESCRIBED LOAD LIST (PPL)
    - AUTHORIZED STOCKAGE LIST (ASL)
    - CARE OF SUPPLIES IN STORAGE (COSIS)
    - SUPPLY SUPPORT ACTIVITIES (SSA)
    - PROPERTY CONTROL
    - BENCH/SHOP STOCK
    - INTENSIVE ITEM MANAGEMENT
    - ORGANIZATIONAL AND INDIVIDUAL EQUIPMENT REPAIR (OCIE)
    - AIR AND SEA EMBARKATION SUPPORT
    - PHYSICAL DISTRIBUTION - GROUND
    - AVIATION/AIRPORT FACILITY MANAGEMENT



***Lockheed Corporation Is A Recognized Leader In  
Supply Support Operations Worldwide***

LOCKHEED  
WORLDWIDE SUPPORT SYSTEMS INC.

Lockheed Worldwide Support Systems, LWSS, is an international service company for Lockheed Corporation and Support Systems, Inc. The Corporation had over \$13 billion in 1993 sales and annual earnings exceeding \$400 Million USD. We employ over 80,000 employees worldwide. This division of Lockheed has over 5,000 employees with offices around the world. Our capitalization is approximately \$2.034 Billion USD.

Lockheed is currently providing maintenance and logistics support for wheel and tracked vehicles as well as aircraft and equipment for a variety of customers. We are currently performing this work and possess the proven experience to dispatch employees on short notice. Our technicians and supervisors are on-call and are available to respond to the UNOMUR requirements.

Lockheed's financial information is attached herewith including additional information regarding technical capability.

The previously submitted CPTS-20 Form used for the CPTS qualification is also included in this document.



08 571

 TOT: - 09:00Z  
 19/06/94Z

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

 OUTGOING FAX NO. 927  
 19 JUNE '94

PAGE 1 OF 7

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 181000 LT JUNE TO 191000 LT JUNE 94	

MISC 803

**I. GENERAL SITUATION**

THE UNOMUR OPERATIONAL AREA IS CALM.

**II. FACTIONAL ACTIVITIES**A. POLITICAL - NTRB. MILITARY

- (1) NRA - NTR
- (2) RPF - NTR.
- (3) OTHERS - NTR.

**III. OWN MILITARY ACTIVITIES**A. HQS

- (1) A SIX (6) MEMBER TEAM LEAD BY US AMBASSADOR TO RWANDA VISITED THE MISSION HQ AT 181700 JUNE 1994. THE TEAM INCLUDED THE US DEFENCE ATTACHE ACCREDITED TO UGANDA AND A COLONEL FROM PENTAGON (MILITARY ADVISER TO ASSISTANT SECRETARY OF

CMO OPS



STATE FOR AFRICAN AFFAIRS)

(2) THE TEAM WAS BRIEFED BY A/CMO ON UNOMUR'S OPERATIONAL AND INCREASED CURRENT ACTIVITIES.

(3) THE AMBASSADOR EXPRESSED HIS CONCERN OVER THE APPREHENSION OF ARMS MOVEMENT TO RWANDA THROUGH OTHER BORDERS IN PARTICULAR FROM ZAIRE.

#### **B. AREAS**

##### **(1) EAST/KABALE**

###### **(A) STATIC POST**

(1) KATUNA- TEAM HOTEL UP TO 201000 JUNE '94.

(2) LUBIRIZI- TEAM JULIET UP TO 201100 JUNE

(3) KASHEKYE- TEAM JULIET UP TO 201100 JUNE '94.

(4) BIGAGA- TEAM GOLF ON A 24 HOURS BASIS.

(5) MERAMA HILLS- TEAM DELTA ON A 24 HOURS BASIS.

(6) KAFUNZO- TEAM ECHO ON A 24 HOURS BASIS.

###### **(B) PATROLLING - NTR**

###### **(C) OPERATIONAL ASPECTS - NTR.**

##### **2) WEST/KISORO**

###### **(A) STATIC POST**

(1) KYANIKA- TEAM ALPHA UP TO 200900 JUNE '94.

###### **(B) PATROLLING**

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

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

(3) TEAM ALPHA CARRIED OUT FOOT PATROLLING FROM CHAHAFY TO BP-7.

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

(5) TEAM CHARLIE CARRIED OUT NIGHT PATROLLING IN NKURUNGURU, CHAHAFY, LUGENDABARE AND AREAS.

(C) OPERATIONAL ASPECTS - NTR.

IV. HUMANITARIAN ACTIVITIES - SEE ANNEX "A".

V. CIVIL AFFAIRS - NTR

VI. LOGISTICS - NTR

VII. MISCELLANEOUS

A. BORDER CROSSINGS

(1) FROM UGANDA TO RWANDA:

46 VEHICLES (TRUCKS 15, JEEPS/PICK UPS 22, CARS 07, MINIBUSES 02) CROSSED THE BORDER THROUGH CYANIKA, KATUNA, KASHEKYE AND MERAMA HILLS WITH SIX HUNDRED AND EIGHT PASSENGERS (608). INCLUDING FOUR HUNDRED AND SEVENTY SEVEN (477) REFUGEES.

(2) FROM RWANDA TO UGANDA:

46 VEHICLES (TRUCKS 17, JEEPS/PICK UPS 20, CARS 05 AND 04 MINIBUSES) CROSSED THE BORDER THROUGH KYANIKA, KATUNA, KASHEKYE AND MERAMA HILLS WITH ONE HUNDRED AND SIXTY NINE (169) PASSENGERS. INCLUDING NINE (9) REFUGEES.

B. HELICOPTER SITUATION:

(1) ONE HELICOPTER IS PRESENTLY OPERATIONAL.

(2) ONE HELICOPTER IS AT KAMPALA FOR MAINTENANCE AND ROUTINE INSPECTION.

(3) ONE HELICOPTER HAS DEVELOPED SOME MECHANICAL FAULT.

C. TRANSPORTATION OF APC's/STORES FROM ENTEBBE TO KIGALI

(1) WE ARE EXPECTING A CONVOY CARRYING 4XAPC's AND OTHER STORES/STUFF TO DEPART ENTEBBE BY 200100 JUNE 1994. EXACT TIMINGS WILL BE COMMUNICATED ONCE THE CONVOY DEPARTS ENTEBBE.

(2) THE CONVOY WILL COMPLETE THE MOVE IN TWO LEGS AS UNDER:

(A) NIGHT HALT AT MBARARA

(B) DEPART MBARARA THE FOLLOWING MORNING NOT LATER THAN 0500 HOURS.

(C) TO ARRIVE MERAMA HILLS LATEST BY 0930 HOURS (UGANDA TIME)

(D) DEPART MERAMA HILLS FOR KIGALI BY 1000 (UGANDA TIME).

(3) THE CIVILIAN COMPANIES WHICH GOT THE CONTRACT OF PROVIDING TRANSPORTERS FOR ARPC'S AND OTHER LORRIES ARE NOT PROVIDING GOOD QUALITY/CONDITIONED TRANSPORTER/LORRIES DUE TO FEAR OF SECURITY RISKS INSIDE RWANDA. THIS WAS EXPERIENCED YESTERDAY WHEN TWO (2) LORRIES OUT OF FOUR (4) BROKE DOWN NEAR KAMPALA. REQUEST INSTRUCT UNAMIR CIVILIAN STAFF BOTH AT NAIROBI AND ENTEBBE TO HAVE FIRM GRIP ON THE CONTRACTORS TO PROVIDE GOOD QUALITY TRANSPORTERS/LORRIES. A/CMO DURING VISIT TO KAMPALA ON 20 JUNE 1994 WILL CARRY OUT NECESSARY COORDINATION IN THIS REGARD TOO.

(4) WE HAVE MADE THE FOLLOWING ORGANIZATIONAL ARRANGEMENT TO FACILITATE THE MOVEMENT/TRANSPORTATION OF UNAMIR PERSONNEL/EQUIPMENTS/STORES FROM ENTEBBE TO MERAMA HILLS.

(A) ONE STAFF OFFICER AT THE MISSION HQ FULLY COMMITTED TO HANDLE THE "TRANSIT COORDINATION CELL"

(B) THE FOLLOWING UNMO'S TO MAN "KAMPALA/ENTEBBE TEAM"

- (1) MAJ HASAN (BANGLADESH) - TEAM COORDINATOR
- (2) MAJ MUZAMMAL (BANGLADESH)
- (3) MAJ GORDGIN (NETHERLANDS)
- (4) CAPT CORREA (BRAZIL)

(C) ONE EARMARKED TEAM WITH SELECTED UNMO'S UNDER THE MISSION HQ TO CARRY OUT THE ESCORTING FROM ENTEBBE TO MERAMA HILLS.

(D) THE ABOVE ARRANGEMENT HAS ALREADY BEEN EFFECTIVE FROM 171900 JUNE 1994.

VIII. BEST REGARDS.

HUMANITARIAN ASSISTANCE AGENCIES (HAM)  
CROSSING REPORT

OF: KATUNA

DATE: 18.6.94

ORGANIZATION	NAME OF LEADER	NO OF PERS	NO OF VEHS	PURPOSE	DESTINATION	DATE OF RETURN	TYPE & QUANTITY OF LOAD	REMARKS
1. ICRC	WALTER MORGAN	10	5	FOOD DISTRIBUTION	RUTARE	18.6.94 (106)	MAIZE - 51480 KG PEASES - 51480 " " VEGETABLES - 6234 " " SALT - 1824 "	GE 2443, KAC 9429F/203 KAC 9429F/203362 KAC 9429F/203362 KAC 9429F/203362
2. GOAL	MARY P O'NEILL	4	1	MEDICAL SUPERVISION	NAKARANGE	18.6.94 (144)	—	UPG 689
3. SCF/AMREF	MAUREEN ROGERS	4	1	VACCINATION	BYUMBA/MYDUI	18.6.94 (125)	VACCINES	UPW 444
4. SAVE THE CHILDREN FUND (UK)	STEVE CAVELL	4	1	CHILD TRACING	BYUMBA/RUTARE	18.6.94 (151)	—	UPW 329
5. CARE	SCHLANS PETER	2	1	RID OF URGENCE, CONTACTS INFORMATION	RUTARE/ BYUMBA	18.6.94 (170)	—	MT 4047
6. IMC (INTERNATIONAL MILITARY CO-OPERATION)	MICHELLE KELLY	2	1	HUMANITARIAN (MEDICAL)	BYUMBA/ MUNGO	22.6.94	SNAIL AMOUNT FOOD STUFFS / CLEANING SUPPLIES	KAD 428T
7. SOLIDARITIES	RAIN BOWNET	2	1	HUMANITARIAN SUPPLIES	BYUMBA/ KAGALI	21.6.94	BLANKETS - 4 TONS	BG 41-605
8. SALEM BROTHERHOOD	ULI EVERBACH	2	1	TO MEET AND COORDINATE	BYUMBA	18.6.94 (180)	—	UPX - 347
9. ICRC	BOSSIER ANNE	2	1	HUMANITARIAN	GATUNA	18.6.94 (134)	—	KAC 8665
10. ICRC	THOMAS NYDERGA	2	1	MEETING WITH RPF	GATUNA	18.6.94 (120)	—	UPW 237
11. OXFAM	JOY MORGAN	2	1	MEETING WITH RPF	RUTARE	18.6.94 (192)	—	UPW - 654

**HUMANITARIAN ASSISTANCE AGENCIES(HAA)  
CROSSING REPORT**

DE KATUNA

DATE: 18.6.94

ORGANIZATION	NAME OF LEADER	NO OF PERS	NO OF VEHS	PURPOSE	DESTINATION	DATE OF RETURN	TYPE & QUANTITY OF LOAD	REMARKS
12. UNICEF	SERGE RWANA SIRAGO	8	3	SURVEY	RUNANGA/ NYAMATA/NYAMAGANA	24.6.94	—	758 UAB, CD 9668U CD 9660U
13. COMPASSION INTERNATIONAL	KAYUNGA BEN	1	1	RELIEF PROGRAMME	BYUMBA	18.6.94 (1943)	—	BTZ 194 UAJ
14. MERLIN	JULIO DEBEIRA	4	1	AID (WORKING IN THE CAMPS)	BYUMBA/ RUTAPE	18.6.94 (1943)	—	UPL 978
15. GOAL	KEN RYAN	4	2	DELIVERY OF NON FOOD ITEMS	NYKARANGE	18.6.94 (1943)	400 EMPTY JERRYCANS	611 UAH → TRUCK TZE 4920 → JEEP
16. MARTIN LACEY REFUGEE TRUST	MARTIN LACEY	2	1	OFFICIAL MEETING WITH CHRISTINE - RPF DIRECTOR OF HUMANITARIAN	GATUNA	18.6.94 (1943)	—	UPM 057
17. OXFAM	MARK DAITE	2	1	WORKING WITH WATER & SANITATION	BYUMBA/ KISARO	18.6.94 (1635)	—	UXW-639
18. TERRE DES FEMMES	RODO CARLOS	2	1	HUMANITARIAN (MEDICAL)	RWAMAGANA	23/24.6.94	—	UPX-916
19. SISTERS OF OUR LADY OF GOOD COUNSEL	SYSTEM- ASSONPTA	4	1	TO BRING LOGGERS OF THE SISTERS	BYUMBA	18.6.94 (1700)	—	UPY-346
20. CAFOD	STEVE LLOYD	2	1	MEETING WITH CHRISTINE - RPF DIRECTOR OF HUMANITARIAN	GATUNA	18.6.94 (1812)	—	276-UAE
21. UNICEF	INFERIA KABAKKEBE	2	1	VISIT NYKARANG CAMP	NYKARANG	18.6.94 (1840)	—	CD 9669U
22. ACOB		5	2	TO DISTRIBUTE RELIEF GOODS	BYUMBA/ GAMINI	18.6.94	248 BALES OF BLANKETS	153 UAZ KTU 86/E 9714





NYK / UNOMUR PLS RELAY KIGALI.

TKS.

UNOMUR



194 JUN 18

11:36

UNOMUR

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

TOT:-  
09:00Z  
19/06/94

OUTGOING FAX NO. 926  
18 JUNE '94

PAGE 1 OF 6

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 171000 LT JUNE TO 181000 LT JUNE 94	

MISC:- 802

**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 CHAIRED BY A/CMO TOOK PLACE ON 171030  
JUNE '94.

B. AREAS

(1) EAST/KABALE

(A) STATIC POST

CMO OPS

- (1) KATUNA- TEAM HOTEL UP TO 201000 JUNE '94.
- (2) LUBIRIZI- TEAM JULIET UP TO 201100 JUNE
- (3) KASHEKYE- TEAM JULIET UP TO 201100 JUNE '94.
- (4) BIGAGA- TEAM GOLF ON A 24 HOURS BASIS.
- (5) MERAMA HILLS- TEAM DELTA ON A 24 HOURS BASIS.
- (6) KAFUNZO- TEAM ECHO ON A 24 HOURS BASIS.

(B) PATROLLING -

- (1) TEAM HOTEL CARRIED OUT PATROLLING AT RUBAYA.

(C) OPERATIONAL ASPECTS - NTR.

2) WEST/KISORO

(A) STATIC POST

- (1) KYANIKA- TEAM ALPHA UP TO 200900 JUNE '94.

(B) PATROLLING

- (1) TEAM BRAVO CARRIED OUT PATROLLING IN KABINDI, LUGENDABARE, CHAHAFY AND NKURUNGURU AREAS.
- (2) TEAM CHARLIE CARRIED OUT PATROLLING IN NKURUNGURU, CHAHAFY, LUGENDABARE AND NYAKABANDE AREAS.
- (3) TEAM ALPHA CARRIED OUT FOOT PATROLLING FROM CHAHAFY TO BP-7.
- (4) TEAM BRAVO CARRIED OUT NIGHT PATROLLING IN NKURUNGURU, CHAHAFY AND KABINDI AREAS.
- (5) TEAM CHARLIE CARRIED OUT NIGHT PATROLLING IN LUGENDABARE, NKURUNGURU AND CHAHAFY AREAS.

(C) OPERATIONAL ASPECTS - NTR.

IV. HUMANITARIAN ACTIVITIES - SEE ANNEX "A".

V. CIVIL AFFAIRS - NTR

VI. LOGISTICS - NTR

VII. MISCELLANEOUS

A. BORDER CROSSINGS

- (1) FROM UGANDA TO RWANDA:



26 VEHICLES (TRUCKS 07, JEEPS/PICK UPS 12, CARS 06, MINIBUSES 01) CROSSED THE BORDER THROUGH CYANIKA, KATUNA, KASHEKYE AND MERAMA HILLS WITH THREE HUNDRED AND SEVENTY EIGHT PASSENGERS(378).

(2) FROM RWANDA TO UGANDA:

16 VEHICLES (TRUCKS 05, JEEPS/PICK UPS 06, CARS 05 ) CROSSED THE BORDER THROUGH KYANIKA, KATUNA, KASHEKYE AND MERAMA HILLS WITH FORTY FIVE (45)

B. HELICOPTER SITUATION:

- (1) ONE HELICOPTER IS PRESENTLY OPERATIONAL.
- (2) ONE HELICOPTER IS AT KAMPALA FOR MAINTENANCE AND ROUTINE INSPECTION.
- (3) ONE HELICOPTER HAS DEVELOPED SOME MECHANICAL FAULT.

C. RADIO COMMUNICATION WITH MULINDI.

- (1) PRESENTLY MULINDI MILOB SECTOR HQS HAVING RADIO COMMUNICATION IN OUR CHANNEL AT 0900,1500 AND 2100 DAILY.
- (2) REQUEST INSTRUCT MULINDI TO KEEP ONE RADIO SET OPEN ON 24 HOURS BASIS FOR COMMUNICATION WITH US.
- (3) AS DISCUSSED MULINDI MILOB SECTOR HQS HAVE RADIOS FOR ABOVE MENTIONED COMMUNICATION.

VIII. BEST REGARDS.

HUMANITARIAN ASSISTANCE AGENCIES (HAA)  
CROSSING REPORT

OP: KATUNA

DATE: 17/6/94

ORGANIZATION	NAME OF LEADER	NO OF PEOPLE	NO OF VEHICLES	PURPOSE	DESTINATION	DATE OF RETURN	TYPE & QUANTITY OF LOAD	REMARKS
UNICEF	RWANASIRAGO	2	2	MEETING WITH RPF	MULINDI/ BYUMBA	17.6.94 (17.6.94)	—	CD 9669U
REFUGEE TRUST	BARTON LAKEY	3	1	ASSESSMENT FOR RELIEF	BYUMBA	17.6.94 (17.6.94)	—	UPM 057
ACORD	MUJILI PETER	2	1	TO MEET RPF RELIEF COORDINATION COMMITTEE	BYUMBA	17.6.94 (18.6.94)	—	552 UAZ
UNICEF	KASI RIVU HAMINDU	1	1	TRANSPORTING RELIEF GOODS	BYUMBA	17.6.94 (17.6.94)	BISCUITS, BLANKETS - 500 TENTS - 15, KITCHENSET - 50, JERRIES - 100 etc.	CD 96-99U
UNICEF	ANA MARIA KABATENDE	2	1	RELIEF WORKS	MUKALANGE	17.6.94 (19.05)	—	CD 96-60U
GOAL	KEND RYAN	3	1	DELIVERY OF NON-FOOD ITEMS	MUKARANGE	17.6.94 (19.05)	125 CARTON OF SAUCEPANS	911 UAH
SCF (UK)	FRED KASOZI	2	1	ASSESS SITUATION OF UNACCOMPANIED CHILDREN	BYUMBA/ RUMUAI	17.6.94 (19.06)	—	UPM 184
SOS CHILDREN'S VILLAGE	JOHN W. SAUER	1	1	SUPPLY DROP	NEARBY BYUMBA	18.6.94	BUILDING MATERIALS 1 TON.	KAD 842A
CARE	SCH LANG PETER	2	1	CONTACT THE FPR OFFICE FOR DISCUSSION	GATUNA	17.6.94 (19.06)	—	IT 4047
SAMARITAN'S PURSE	BRENT EPP	2	1	DELIVER MEDICAL SUPPLIES & FOOD TO SP TEAM	RUTARE	17.6.94 (17.6.94)	MEDICAL SUPPLIES, FOOD etc.	UPZ 077
SULEIM BROTHERHOOD	ULRICH BIERBACH	2	1	TO MEET HEAD - COORDINATOR FOR THE CHRISTIAN UNITED FRONT	BYUMBA (MULINDI)	17.6.94 (17.6.94)	—	UPX 347

NOTE: REV FATHER REACHED KATUNA POST ON 17/6/94 1630 hrs. HE WAS TAKEN TO KATUNA  
BY ICRC DELEGATE. (ANNE ROSSIER 17/6/94 1658 hrs.)  
NB. REV FATHER JEAN MARIE LUCA.



HUMANITARIAN ASSISTANCE AGENCIES (HAA)  
CROSSING REPORT

OP: KATUNADATE: 17/6/94

ORGANIZATION	NAME OF LEADER	NO OF PERS	NO OF VEH	PURPOSE	DESTINATION	DATE OF RETURN	TYPE & QUANTITY OF LOAD	REMARKS
(12) SISTERS	SR-ASSUMPTA	2	1	BRING SISTERS	BYUMBA	17.6.94 (1830)	—	OPY 346
(13) ICRC	NYDEGGER	3	1	WATER SANITATION	MULINDI, MUKARENGE, NYUYAGIRO	17.6.94 (1558)	TOOLS & BUILDING MATERIAL	UPW 287
(14) OXFAM	ODH IAMBONA ANACLETTI	4	1	WATER SUPPLY	GIATUNA, BYUMBA, RUTARE	17.6.94 (1728)	—	MZM 477
(15) CONCERN WORLDWIDE	MICK GUTTMAN	4	1	ASSESSMENT FOR RELIEF WORK	RUTARE	17.6.94 (1811)	—	UPP 863
(16) COMPASSION INTERNATIONAL UGANDA	KAYUMBA BEN	1	1	RELIEF	BYUMBA	17.6.94 (1758)	—	194 -UAI
(17) GOAL (IRELAND)	MARY PONEILL	6	2	MEDICAL TEAM	MUKARENGE NAKARANGE	17.6.94 (1830)	—	TZE 4920 TZE 4922
(18) PSF	MARTINE MUHEL	2	1	PTE SECRET BUSINESS	MULINDI	17.6.94 (1712)	—	UXW 570
(19) MERLIN	J PEREIRA	3	1	MEDICAL AID	BYUMBA	17.6.94 (1830)	—	UPL 978
(20) DEBORAH HARDING ICRC	DEBORAH HARDING	2	1	MEDICAL SUPPLY	MUKONO, RUTARE	17.6.94 (1543)	MEDICINE	GE 4688 Z
(21) CATHOLIC RELIEF SERVICES	CHARLS HENNINGSEN	6	2	RELIEF OPERATIONS	MULINDI / BYUMBA	17.6.94 (1838)	—	276 UAE/329UA
(22) UNREO	MARSHA FEENEY	3	1	MEETING WITH RPF	GA TUNA	17.6.94 (1215)	—	15CD51 - OUN 12



HUMANITARIAN ASSISTANCE AGENCIES (HAA)  
CROSSING REPORT

OP:

KATUNA

DATE:

17/6/94

ORGANIZATION	NAME OF LEADER	NO OF PEPS	NO OF VEHS	PURPOSE	DESTINATION	DATE OF RETURN	TYPE & QUANTITY OF LOAD	REMARKS
① WORLD RELIEF	ABRAE BERGSTROM	4	1	SURVEY TO KAYENZA	KAYENZA	17.6.94 (1623)	—	876 - UAE
② ICRC	MUNIER WALTER	11	5	FOOD DISTRIBUTION	RUTARE	17.6.94 (1705)	MAIZE BEANS SALT OIL	667443, KAC 9197/283M2, KAC 3715/20 3344 KAC 3725/20 3344 KAC 3728/20 3344
③ SCF/ANREF	MAUREEN ROGERS	4	1	VACCINATIONS	BYUMBA/MYONI	17.6.94 (1706)	U ACCINES	UPW 444
④ SCF/ANREF	C. COLLINS	8	1-2	MEDICAL WORK	KIVUYE/MYONI	17.6.94 (1354)	—	UPW 329
⑤ SAVE THE CHILDREN	STEVE CAVELL	3	1	TRAVEL TO BYUMBA TO MEET SENIOR OFFICIAL	BYUMBA	17.6.94 (0953)	—	UPN 070
⑥ ZOA/MEDAIR/ AER	DICK R. FRIONS	4	1	TO MEET DR. EMILIA	BYUMBA	17.6.94 (1413)	—	UPF-113.
⑦ M.H.D.	FLORIAN SMITHMAN	43	1	MEDICAL WORK	NYANGE/RUSHUKU	17.6.94 (1620)	MEDICAL EQPT	AL 396 T
⑧ OXFAM	JILL MCLAREN	4	1	MEETING AT BYUMBA/RUTARE	BYUMBA/ RUTARE	17.6.94 (1011)	—	UXW - 639
⑨ OXFAM	SANTAY WITSEKORA	3	1	HUMANITARIAN AID	RUTARE	17.6.94 (1757)	—	UXW - 654
⑩ INTERNATIONAL MEDICAL CARES	DAWN MACRAE	3	1	ASSESSMENT FOR RELIEF	BYUMBA	17.6.94 (1444)	—	KAD 428 T
⑪ CARE	MEER ESCHART	2	1	WATER SUPPLY	RUTARE	17.6.94 (1804)	—	UPP 017.

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UNOMUR



MONROVIA

JUN 17 14 201

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

OUTGOING FAX NO. 925  
17 JUNE '94

PAGE 1 OF 4

TO: BRIG SAYEED DMO AHQ	FROM: COL ASRAR ACTING CMO UNOMUR KABALE
FAX NO: 00-880-2-883144 00-880-2-883233	FAX NO: 256 486-23816
SUBJECT: UNAMIR UNMO- INJURY OF	

1. AS REPORTED BY UNAMIR, MAJOR R. AHSAN OF BANGLADESH GOT INJURED AT 171100JUNE'94 ALONG KIGALI-RUHENGARI ROAD DURING A RECCE MISSION WHEN THE PATROL VEHICLE WAS HIT BY RPG FIRE FROM A SUSPECTED RPF POSITION. ALONG WITH HIM ANOTHER UNMO FROM URUGUAY DIED AS A RESULT OF INJURIES.
2. MAJOR AHSAN HAS BEEN EVACUATED TO NAIROBI BY UN FLIGHT. HIS CONDITION IS REPORTED TO BE CRITICAL. WILL TRANSMIT FURTHER INFORMATION IF I HAVE ANY.
3. ADVISE TO CONTACT OUR HIGH COMMISSION IN NAIROBI FOR DETAILS.
4. BEST REGARDS.

# ACTIVITY REPORT

DATE  
ID  
NAME  
LOGO

84- 8-28 7-32  
0025843577018  
UNOMER RADIO ROOM  
UNOMOD KABLE

SEND

NO	REMT	TIME	DURA	PAGE	MOD	TYPE	RESLT
1	00000000144	8-25 8:00	0:45	3/ 1	02		TRY AGAIN
2	00000000000	8-25 8:40	0:40	13/ 13	02		OK
3	00000000000	7:01	0:00	0/ 12			
4	2100034070	7:05	0:11	0/ 8	00		OK
5	254 2 210000	7:12	1:12	0/ 1	02		TRY AGAIN
6	254 2 210000	7:14	1:03	1/ 1	02		OK
7	END 041 044001	7:18	0:40	1/ 1	02		OK
8	00000000144	7:28	1:44	1/ 1	02		OK

TOTAL 8-25 18' 20"

RECEIVE

NO	REMT	TIME	DURA	PAGE	MOD	TYPE	RESLT
1	004-270-7000	8-19 12:00	1:18	1	00		OK
2	072 181 2000	08:22	0:10	1	02		RCV AGAIN
3	072 181 2000	8-22 8:48	0:45	0	02		RCV AGAIN
4	072 181 2000	8:50	0:30	0	02		OK
5	12120000000	8:50	14:32	12	00		OK
6	18 42 212000	8:56	1:57	1	02		OK

TOTAL 8-27 27' 24"

NOTE:

PC - ERROR CORRECT      PB - PARTIAL BATCH      EB - END OF BATCH      RD - REMOTE DIAG  
 RE - RESEND      SE - STORE & FORWARD      RI - RELAY INITIATE      RS - RELAY SEND  
 PD - POLLED BY REMOTE      RD - ROLLING      MF - MULTI-FOLLING      RM - RCV TO MEMORY  
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UNOMUR

MONUOR

OUTGOING FAX NO: 924MUR NO: 206MISC NO: 801

JUN 17 13 1994

DATE: 17 June 1994

MOST URGENT

TO: BEISSEL A/DIRECTOR FOD HQS NY	FROM: GOERANSSON, SAO UNOMUR, KABALE
ATT: DOSSAL, FOD ✓ FAX NO: 212 963-0642 ✓	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: GOLO, UNAMIR/ NAIROBI ✓ FAX NO: 02-622668 ✓ INFO: DIAMOND, OPPBF ✓ FAX NO: 212 963-4184 ✓ INFO: TREASURY ✓ FAX NO: 212 963-2086 ✓	DRAFTER: LALEAU FILE: FINANCE
TOTAL NO. OF PAGES: 1	INT DIST: SAO, FIN
SUBJECT: UNOMUR - REQUEST FOR REMITTANCES	

RE OUR FAX MUR 188 DATED 30 MAY 1994, AND MUR 193 DATED 06 JUNE 1994

UNOMUR REQUESTED CASH REQUIREMENTS FOR JUNE HAVE NOT/NOT BEEN RECEIVED BY 15 JUNE.

WOULD APPRECIATE YOUR REMITTANCE OF THE US\$280,000 TO BARCLAYS BANK UGANDA LIMITED, EMBASSY HOUSE 9/11, PARLIAMENT ROAD, P.O. BOX 4224, KAMPALA, ACCOUNT NUMBER 4049665.

YOUR ASSISTANCE IN EXPEDITING THIS MATTER WILL BE APPRECIATED.

REGARDS.

SAO FIN



UNITED NATIONS OBSERVER MISSION  
UGANDA/RWANDA  
UNOMUR

OUTGOING FAX NO: 923  
DATE: 17 June 1994

JUN 17 13 1994

TO: A.H. GOLO, OIC UNAMIR, KIGALI	FROM: NILS U. GOHRANSSON SAO, UNOMUR
ATT: DIALLO, CCPO, UNAMIR FAX: NAIROBI	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO: <i>Misc 799</i>	DRAFTED BY: N MUGO/PERSONNEL
	FILE: ADM/FVT
No. PAGES: 1	
SUBJECT: FAMILY VISIT TRAVEL FOR UNOMUR STAFF	

IN VIEW OF PRESENT CIRCUMSTANCES WOULD APPRECIATE YOUR ADVICE  
WHETHER OR NOT STAFF MEMBERS WITH APPROVED FVT CAN PROCEED ON  
THEIR TRAVEL.

CONDITIONS ABOUT REPLACEMENT TO BE OBSERVED AS YOU SUGGESTED.

REGARDS

SAI PER

UNOMUR

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

MONUOR

OUTGOING FAX NO: 922MUR NO: 205MISC NO: 798

JUN 17 12:32

DATE: 17 June 1994

TO: BEISSEL A/DIRECTOR FOD, HQS, NY	FROM: GOERANSSON, SAO UNOMUR, KABALE
ATT: BJORNSSON, FOD HQS NY FAX NO: 212-963-0642 ✓	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: DALLAIRE, FC, UNAMIR ✓ GOLO, OIC ADMIN LAMBO, OIC, GS	DRAFTED BY: NIG
FAX: 02 622668	FILE: AVIATION
TOTAL NO. OF PAGES: 1	INT DIST: SAO, A/CMO, AVO, CAN HELICOPTERS
SUBJECT: HELICOPTER REQUIREMENTS - KIGALI	

1. IN VIEW OF THE CHANGING SITUATION IN RWANDA THERE MIGHT BE A REQUIREMENT FOR ONE HELICOPTER IN KIGALI. THE PERMANENT BASE FOR THE ROTARY WING TO BE IN KABALE AND HELICOPTERS TO BE ROTATED BETWEEN KABALE AND KIGALI.

2. I CAN FIND NOTHING IN THE CONTRACT PREVENTING SUCH AN ARRANGEMENT. BEING AWARE OF THAT, IT IS A MATTER OF RWANDA BEING CONSIDERED SAFE FOR AIR OPERATIONS. I WOULD APPRECIATE YOUR ADVICE WHETHER OR NOT THIS DECISION CAN BE MADE LOCALLY OR IF IT IS A MATTER TO BE DEALT WITH BY YOU.

BEST REGARDS.

FAX -OUT 921

UNOMUR



MONUOR

JUN 17 12 30

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

Fax Number 041 244801

Total number of pages: 2

17 June 1994

To: Major Hasan,  
UNOMUR, Kampala

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

Subject: UNOMUR Kampala

Please find attached presently required medical items,  
it would be appreciated if you could contact Vivi Enterprises and  
see if they have these requested items.

As always, thank you for your continued assistance.

SA

OE SI FI MUC WR

# MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

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TOTAL 0101 88

NOTE

SC - REMOTE COLLECT  
R - RESEND  
RU - POLLING BY REMOTE  
NR - SEND TO MAIL BOX  
RR - PARTIAL WATCH  
SP - STORE & FORWARD  
PS - POLLING  
SB - END OF WATCH  
RI - WELCOME INITIATE  
MR - MULTI-POLLING  
RE - REMOTE DIAL  
RS - RELAY SEND  
RM - RCY TO MEMORY

VEROX, Thompson 1200

## REQUISITIONS FOR MEDICAL ITEMS

921 2/2

QUANTITY	PARTICULARS
50 PK	STERILE INFUSION SET - PK
100 TAB	AMYNOPHILINE - TAB
25 AMP	NOVALGIN (dipirone) - INJ
50 PK	ORAL REHYDRATION SALT - PK
800 TAB	RAFATHRICIN LOZENGES - TAB
600 TAB	SEDISTAL - TAB
600 TAB	SUDAFED - TAB
2 BTLE	ETHANOL 70% - 5 LIT - BTLE
60 TAB	PRIMPERAN (metoclopramide) - TAB
30 AMP	PRAMIN (metoclopramide) - inj - AMP
500 TAB	B VITAMIN - TAB
10 BOX	SNAKE BITE KIT - BOX
20 BOX	FIRST AID KIT - BOX
20 BTLE	EYE DROPS WITH CORTISONE - BTLE
500 TAB	C VITAMIN - TAB 500 MG



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

JUN 17 1994

OUTGOING FAX NO: 920  
DATE: 17 June 1994

TO: ALLY GOLO OIC/ADM UNAMIR, NAIROBI	FROM: NILS I. GOERANSSON SAO, UNOMUR
ATT: KONGRUKGRETIYOS, FINANCE. FAX NO. 02 622668	FAX NO: 256-486-23816 TEL NO: 256-486-23265
INFO: <i>Misc 797</i>	DRAFTED BY: DAVID <i>mwang</i> FILE: FIN/94/55
No. PAGES: 1	MUR:
SUBJECT: INCREASE OF UNOMUR SUB-ALLOTMENT	

REFERENCE OUR FAX NO. 724 DATED 12 MAY, 1994.

OUR BUDGET ESTIMATE ON TRAVEL COSTS (CODE 251) WAS US\$10,000.00 BUT DUE TO UNFORSEEN EXTRA COSTS WE WOULD REQUEST YOU TO INCREASE THIS AMOUNT BY US\$15,000.00 TO READ US\$25,000.00 THIS ADDITIONAL COSTS IS DUE TO THE DEPLOYMENT OF MILOBS IN KAMPALA TO HANDLE THE SMOOTH MOVING OF EQUIPMENT AND MATERIALS TO KIGALI, RWANDA DURING THE COMING MONTHS.

YOUR QUICK RESPONSE WILL BE APPRECIATED.

BEST REGARDS

SAO EIP

FAX-04T 919

UNOMUR



MONUOR

JUN 17 1994

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

Fax Number 041 244801

Total number of pages: 1

17 June 1994

To: Mr. Tedla Teshome, Resident Representative  
UNDP, Kampala

Att: Mr. Abdi Farah, Administrative Officer  
UNDP, Kampala

Mr. Joseph Wagidebu, Procurement Assistant  
UNDP, Kampala

From: Pierre Laleau, Asst SAO  
UNOMUR, Kabale

Subject: UNDP Assistance to UNOMUR:

The UNOMUR requests your assistance in raising the appropriate letter to the Commissioner General of the Uganda Revenue Authority for the re-export, to Rwanda, of diesel fuel from Shell (U) Ltd in lots of 40,000 litres. Presently, UNOMUR does not know how often UNAMIR will require this fuel, but estimates are that it will be needed once every three weeks or so.

Your assistance in this matter will be greatly appreciated.

SAO

146-11 FINAL 58

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

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CERO 9/15/919

NO	REMT	TIME	BOSS	PAGE	MOD	TYPE	RESULT
1	PER TEL TELR3	8:11	1:14	2	2	01	OK

TOTAL PAGE 14

NOTES:  
 C3 - ERROR CORRECT  
 R - RESEND  
 RB - COLLECT R - REMOTE  
 RB - SEND TO MAILBOX  
 RB - CART R - WATCH  
 RB - SIDR & FORWARD  
 RB - POLC (NO)  
 RB - CEB - END OF WATCH  
 RB - RELAY IN FIXE  
 RB - MAIL/PO BOX  
 RB - REMOTE DIAG  
 RB - VARY SEND  
 RB - 100 TO REMOTE

1-804-744-0000

FAX - OUT 918

UNOMUR



MONUOR

1994 JUN 17 11:30

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

Fax Number 041 244801

Total number of pages: 1

17 June 1994

To: Mr. Tedla Teshome, Resident Representative  
UNDP, Kampala

Att: Mr. Abdi Farah, Administrative Officer  
UNDP, Kampala

Info: Mr Joseph Wagidehu, Procurement Assistant  
UNDP, Kampala

From: Nils I. Goeransson, Senior Administrative Officer  
UNOMUR, Kabale

Subject: UNDP Assistance to UNOMUR:

In light of this morning's conversation between Mr. Laleau of UNOMUR and Mr. Farah of UNDP, UNOMUR welcomes UNDP's continued assistance in facilitating the import and re-export of its goods into and out of Uganda. From now on, all requests for your assistance will come, in writing, from myself or Mr. Laleau.

Thank you again for your continued assistance and cooperation.

SA

06 11 71 JUL 12

# MONITOR REPORT

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TOTAL 0121 14 2

ND107

CS: START CORRECT      WS: INITIAL BATCH      LP: END OF BATCH      HQ: REMOTE DIAG  
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 PD: POLY-REX REMOTE      MH: MULTI-ROLLING      RW: NEW TO MEMORY

ALPHA KITHEN 1903



UNITED NATIONS OBSERVER MISSION  
UGANDA/RWANDA  
UNOMUR

OUTGOING FAX NO: 917  
DATE: 17 June 1994

17 JUN 1994 07:10

TO: MR. RABUNDO UGANDA AMERICAN INSURANCE	FROM: NILS I. GÖRANSSON SAO, UNOMUR
FAX: KAMPALA 541572	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO:	DRAFTED BY: M. I. KELIWAN
	FILE:
No. PAGES: 1	
SUBJECT: INSURANCE FOR UNOMUR VEHICLE	

MISC 896

WOULD APPRECIATE YOUR ARRANGING INSURANCE FOR UNOMUR  
VEHICLE EFFECTIVE DATE 18 JUNE 1994. DETAILS AS  
FOLLOWS:-

TOYOTA 4 RUNNER 1992

ENG. No. - 3L 3060872  
CHASSIS No. - LN 135-0003021  
CAR REG. No. - UNOMUR 2  
TYRE SIZE - 205 X 16  
CUBIC CAPACITY - 2995 C.C.  
TOYOTA MODEL - LN135 - GKMS

REGARDS

SAO TTT

101 50 1101 48

# MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

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1	ALICO-UDANBA	8-17	2:28	4:42	127-1	01	OK

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NOTE

EO ERROR CORRECT

R RESEND

PO POLLED BY REMIT

WD SEND TO MAILBOX

RR PARTIAL BATCH

RF STORE & FORWARD

RG HOLDING

LR END OF BATCH

LI RELAY INITIATE

MR MULT-POLLING

NR REMOTE CTAD

RS RELAY SEND

RW COPY TO MEMORY

REPORT TO READER 1022

NYK PLS RELAY

UNOMUR



194 JUN 17

07:04

MONRO

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

OUTGOING FAX NO. 9/6  
17 JUNE '94

PAGE 1 OF 6

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 161000 LT JUNE TO 171000 LT JUNE 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

CMO OPS

NO 50 01 MAR 1981

# MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

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1	8109834819	8-17	7-24	15 11	47 8 EC		3F

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NOTE

EC ERROR CORRECT  
 R RESEND  
 PD PARTIAL BATCH  
 ER END OF BATCH  
 RD REMOTE READ  
 PO POLLED BY REMOTE  
 SF STORE & FORWARD  
 HI RELAY INITIATE  
 RS RELAY SEND  
 MB SEND TO MAILBOX  
 PD POLLING  
 MP MULTI-POLLING  
 RW REV TO MEMORY

SEND: 010000000000 0000

9/6

2/6

(1) KATUNA- TEAM HOTEL UP TO 201000 JUNE '94.

(2) LUBIRIZI- TEAM JULIET UP TO 201100 JUNE

(3) KASHEKYE- TEAM JULIET UP TO 201100 JUNE '94.

(4) BIGAGA- TEAM GOLF ON A 24 HOURS BASIS.

(5) MERAMA HILLS- TEAM DELTA ON A 24 HOURS BASIS.

(6) KAFUNZO- TEAM ECHO ON A 24 HOURS BASIS.

(B) PATROLLING -

(1) TEAM HOTEL CARRIED OUT PATROLLING AT RUBAYA.

(C) OPERATIONAL ASPECTS - NTR.

2) WEST/KISORO

(A) STATIC POST

(1) KYANIKA- TEAM ALPHA UP TO 200900 JUNE '94.

(B) PATROLLING

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

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

(3) TEAM ALPHA CARRIED OUT FOOT PATROLLING FROM CHAHAFY TO  
BP-7.

(C) OPERATIONAL ASPECTS - NTR.

IV. HUMANITARIAN ACTIVITIES - SEE ANNEX "A".

V. CIVIL AFFAIRS - NTR

VI. LOGISTICS - NTR

VII. MISCELLANEOUS

A. BORDER CROSSINGS

(1) FROM UGANDA TO RWANDA:

46 VEHICLES (TRUCKS 16, JEEPS/PICK UPS 22, CARS 07, MINIBUSES 01)

CROSSED THE BORDER THROUGH CYANIKA, KATUNA, KASHEKYE AND  
MERAMA HILLS WITH FIVE HUNDRED AND SEVENTY (570) PASSENGERS  
INCLUDING FOUR HUNDRED AND THIRTY ONE (431) REFUGEES.



9/6

3/6

(2) FROM RWANDA TO UGANDA:

54 VEHICLES (TRUCKS 12, JEEPS/PICK UPS 19, CARS 19, MINIBUSES 04)  
CROSSED THE BORDER THROUGH KYANIKA, KATUNA, KASHEKYE AND  
MERAMA HILLS WITH TWO HUNDRED AND FORTY FOUR (244)  
PASSENGERS INCLUDING THIRTY SIX (36) REFUGEES.

B. HELICOPTER SITUATION:

- (1) TWO HELICOPTERS ARE PRESENTLY OPERATIONAL.
- (2) ONE HELICOPTER IS GOING TO KAMPALA FOR MAINTENANCE AND  
ROUTINE INSPECTION.

VIII. BEST REGARDS.

9/6  
4/6

HUMANITARIAN ASSISTANCE AGENCIES (HAA)  
CROSSING REPORT

DE: KATUNA

DATE: 16-6-94

ANNEX "A"

ORGANIZATION	NAME OF LEADER	NO OF PERS	NO OF YEARS	PURPOSE	DESTINATION	DATE OF RETURN	TYPE & QUANTITY OF LOAD	REMARKS
1. ICRC	BRÄUER/MANWIER	10	5	FOOD DISTRIBUTION	RUTARE	16-6-94 (1720)	MAIZE - 51480 KGS PULSES - 51480 KGS VEG OIL - 51480 KGS SALT - 1324 KGS	UPW 187, MAC 969F/28 3355, MAC 731F/48 3562, MAC 091F/28 3348, MAC 968/28 3383, UPR 192 (UW 2 911)
2. WORLD RELIEF	ARNE BERASTROM	7	2	DELIVER RELIEF GOODS	KISARO	16-6-94 (1720)	CUPS - 3600 POWLS - 1200 JERICHO - 200 METERS	CD 96.60H CD 96.16U
3. UNICEF	WILLY MBOVI	7	2	CONTACT WITH RPF	BYOMBA	16-6-94 (1715)	-	CD 96.60H CD 96.16U
4. SCF/AMREF	C. COLLINS	7	3	MEDICAL WORK	MANYA 161RO MVOVS, RAKIDUNA (1715)	16-6-94 (1730)	-	UPW 444 UPW 184
5. MHD	SMITMANS	3	1	MEDICAL WORK	RUSHAKI, MVAANGE	16-6-94 (1730)	-	AC 396T
6. MERLIN	JULIE PEREIRA	4	1	MEDICAL AID	RUTARE	17-6-94 (1725)	-	UPR 978
7. CARE	ARM JAMALUBAN	2	1	MEETING RPF OFFICIALS KATUNA	KATUNA	16-6-94 (1743)	-	IT 4047
8. ICRC	THOMAS NYDEGER	1	1	WATER SAMPLING	NYANGE, SHANGSCHA	16-6-94 (1335)	-	UPX 539
9. OXFAM	MARK WAINE	3	1	WORK HUMANITARIAN AID	RUTARE	16-6-94 (1925)	-	UXW 654
10. GOAL	MARY B. O'NEILL	5	1	MEDICAL	MA KERANGE	16-6-94 (1330)	-	UNQ 689.
11. CARE	KIEERSCHAERT	1	1	WATER SUPPLY	RUTARE	16-6-94 (1925)	-	UPP 017.

9/6  
5/6

OP: KATUNA

HUMANITARIAN ASSISTANCE AGENCIES/HAA  
CROSSING REPORT

DATE: 16.6.94

ANNEX "A"

12	ORGANIZATION	NAME OF LEADER	NO OF PEPS	NO OF VEHS	PURPOSE	DESTINATION	DATE OF RETURN	TYPE & QUANTITY OF LOAD	REMARKS
12	SAVA RIGANS PURSE INTRAMOUNTAIN RELIEF	FREDIE LOKWA G.O	7	3	TRANSPORTING BEDS TO RUTARE	RUTARE	16.6.94 (1730)	BEDS - 11 nos.	042 KAT, 105.908, 016
13	ICRC	ROBERT HANLEY	2	1	SANITATION/MEDICAL	NGARAMA	16.6.94 (1640)	Some MEDICAL & SANITATION ITEMS	GE 766.3.
14	OXFAM	JILL MILAREN	3	1	MEETING & WORK	BYUMBA RUTARE	16.6.94 (1715)	-	UXW 369 639
15	SAVE THE CHILDREN FUND	FRED KAGAZI	2	1	TO REGISTER UNACCOM- PANIED CHILDREN	GATUNDA BYUMBA	16.6.94 (1745)	-	UPW 329
16	SOLIDARITES	JEAN-PIERRE- BILAVILT	2	1	CONTACT WITH B FPR/NGO COORDINATION	BYUMBA	16.6.94 (1105)	-	UXJ 530
17	ICRC	ROSSER ADONE	1	1	HUMANITARIAN AID	BYUMBA	16.6.94 (1428)	-	GE 468812
18	ATLAS	BRUNO ROBERT	4	2	RELIEF WORKS	BYUMBA	16.6.94	LOADS FOR WATER SUPPLY.	UXY 280, (1424) UXH 247.
19	ACTION HUMANITAIRE	KOUCHNER BERARD	8	3	NON ALI TALIUM AID	KIGALI	After 8 days.	-	081 UAF, 337 UP0, 997 UAG.
20	WRC	GARY SCHER	2	1	TALK WITH RPF	GATUNDA	16.6.94 (1053)	-	UPL 145
21	CONCERN UNRWADE	NIKE GOTTMANN	4	1	VISIT RPF OFFICE	MULINDI	16.6.94 (1239)	-	UPP 863
22	COMPASSION INTERNATIONAL	THOMAS SIGUE BERNARD	3	1	CAPTAIN & RELIEF	KIBUNGO	17.6.94	BEANS - 175 BAGS, MAIZE FLOUR - 38 BAGS, RICE - 30 BAGS.	UXN-240/UXVU493.

ANNEX "A"

HUMANITARIAN ASSISTANCE AGENCIES (HAA)

Имя: КАТУНА, СЯДИКА

DATE: 16.6.94.

ORGANIZATION	NAME OF LEADER	NO OF PERS	NO OF VEHS	PURPOSE	DESTINATION	DATE OF RETURN	TYPE & QUANTITY OF LOAD	REMARKS
23	FORC	3	1	Bringing new food items	Mukerenga	16/6/94	Plastic barrels	611 LITRE
24	LOCAL UNION INFORMATION AG.	3	2	RELIEF WORKS	BYUMBWA	16.6.94	CEMENT - 10 BAGS IRON SHEETS TIMBER	UPR 523 UPN 241
25	LB Home Journalist	1	1	MEETING, RPT	GRATINDA	16/6/94	-	UXY 280
26	MSF	6	4	WORK	BUTENDJA	16/6/	-	CTANUKA
27	ICRC	11	4	distribution of relief	BUTARO	16/6/	calt veget oil	CTANUKA

**HUMANITARIAN ASSISTANCE AGENCIES(HAA)  
CROSSING REPORT**

02

DATE:

[illegible]



NYK PLS RELAY TO KIGALI

UNOMUR



MONUOR

United Nations Observer Mission in Rwanda  
La Mission d'observation des Nations Unies au Rwanda

OUTGOING FAX NO: 9/5

JUN 17 05 57

MUR NO: \_\_\_\_\_

MISC NO: 794

DATE: 16 June 1994

TO: DALLAIRE, FC ✓	FROM: GOERANSSON, SAO UNOMUR, KABALE
ATT: MAJ MCCOMBER MAJ LANCASTER CAPT ST DENIS FAX: 02 622668	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: GOLO, OIC ADMIN, UNAMIR INFO: JORSLING, CTO FAX: 02 622668	DRAFTED BY: NIG FILE: UNAMIR
TOTAL NO. OF PAGES: 2	INT DIST: SAO, MTO
SUBJECT: SUPPLY OF FUEL - UNAMIR, KIGALI	

1. ENCLOSED PLEASE FIND AN OFFER FROM SHELL (U) LTD FOR SUPPLY OF DIESEL IN BULK DIRECTLY TO UNAMIR, KIGALI.
2. THE PRICE QUOTED IS EIGHT CENTS HIGHER PER LITRE THAN THAT SUPPLIED TO PUMPS IN KABALE, AND THIS IS DUE THE TRANSPORT COST OF THE FUEL TO KIGALI.
3. SUFFICIENT BULK STORAGE CAPACITY IS AVAILABLE IN KIGALI ACCORDING TO UNAMIR LOGISTICS.
4. CONDITIONS LAID DOWN BY SHELL (U) LTD SEEM, TO ME, TO BE REASONABLE UNDER PRESENT CONDITIONS.
5. UNLESS OTHERWISE DIRECTED BY YOU, I WILL GO AHEAD AND SUPPLY UNAMIR WITH FUEL AT THE PRICE QUOTED AS NEEDED, ON A TIME TO TIME BASIS, UNTIL A FORMAL CONTRACT IS AGREED UPON BETWEEN UNAMIR AND SHELL OR ANY OTHER SUPPLIER.
6. I AM MAKING ENQUIRIES AS TO WHETHER OR NOT SHELL IS WILLING TO SUPPLY SMALLER QUANTITIES TO OTHER LOCATIONS IN RWANDA. WILL REVERT ON THIS.

BEST REGARDS.

9/5 2/2

M. Pierre Laleau  
UNOMUR  
KABALE.

QUOTATION FOR SUPPLY OF FUEL FOR RE-EXPORT TO RWANDA

We refer to your fax dated 14th June 1994 and wish to offer Diesel on the following terms.

Price:

We offer 40,000 lts of Diesel at US.Cents 48 (Forty Eight) per litre.  
TOTAL: US.Dollars: 19,200.00.

Delivery:

The product shall be handed over to a Shell nominated transporter who shall be paid by Shell Uganda Limited.  
However, all re-export documentation and formalities shall be executed by UNOMUR and in this connection the product shall be considered handed over to UNOMUR at our Kampala Depot.

Security:

UNOMUR shall provide armed escort for the product/lorry through Rwanda.

Payment:

Shall be by Bank Draft or T.T. to our account.

Yours faithfully,  
For SHELL UGANDA LIMITED

  
J. Kyabukwa  
RETAIL MANAGER

UNOMUR

MONUOR

United Nations Observer Mission in Rwanda  
La Mission d'observation des Nations Unies au RwandaOUTGOING FAX NO: 914

MUR NO: \_\_\_\_\_

1994 JUN 17 05:53

MISC NO: 793

DATE: 16 June 1994

TO: GOLO, OIC, ADMIN UNAMIR, NAIROBI	FROM: GOERANSSON, SAO UNOMUR, KIGALI
ATT: CLAIMS OFFICER FAX NO: 02 622668	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: FAX NO:	DRAFTED BY: NIG
	FILE:
TOTAL NO. OF PAGES: 2	DIST: SAO
SUBJECT: CLAIM FOR COMPENSATION	

RE OUR PREVIOUS CORRESPONDENCE IN THIS CASE

1. ATTACHED PLEASE FIND SOME ADDITIONAL CORRESPONDENCE FROM DR CANON S. J. BATUMA.
2. I HAVE REQUESTED ADDITIONAL AND SPECIFIC INFORMATION ABOUT THE STATED LOSS OF REVENUE FROM HIS MILK HEARD.
3. THE ORIGINAL OF ATTACHED LETTER WILL BE POUCHED TO YOU.

BEST REGARDS.

9/14 2/2

DR. S. J. BATUMA,  
P.O. BOX 142,  
KABALE, UGANDA.  
9TH JUNE, 1994.

The Administrative Secretary, *officer*  
UNOMUR,  
KABALE.

RE: HELICOPTER DISTURBANCE CLAIM

I am writing in connection with my recent claim of US\$ 5,000 which claim was for Helicopter disturbances in my cattle.

I wish to certify that since May, the cows are now familiar with the Helicopter noise and they are no longer panicking and production of milk has come to normal. Since the situation is now peaceful, the claim mentioned above covers a period of 4 weeks after the arrival of the Helicopters.

Note: The claim is negotiable.

I would be most grateful if you could settle this claim once and for all. Assuring you of our continued cooperation.

Yours faithfully,

*S. J. Batuma*  
CANON DR. S. J. BATUMA

047 38  
UNOMUR

MONUOR

United Nations Observer Mission Uganda/Rwanda  
La Mission d'observation des Nations Unies91 JUN 16 13 20  
1994  
1994FAX NO: 9/3  
DATE: 16 June 1994

TO: DALLAIRE, FC	FROM: GOERANSSON, SAO UNOMUR, KIGALI
ATT: MAJ MCCOMBER MAJ LANCASTER CAPT ST DENIS FAX: 02 622668 ✓	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: GOLO, OIC ADMIN, UNAMIR, KIGALI INFO: JORSLING, CTO ✓ FAX: 02 622668 ✓	DRAFTED BY: NIG FILE: UNAMIR
TOTAL NO. OF PAGES: 1	INT DIST: SAO, MTO
SUBJECT: INSURANCE IN UGANDA FOR UNAMIR VEHICLES	

MISC 792

1. PLEASE FORWARD THE FOLLOWING INFORMATION PERTAINING TO ALL UNAMIR VEHICLES BEING USED IN UGANDA:

REGISTRATION NUMBER  
CHASSIS NUMBER  
ENGINE NUMBER  
TYPE  
MAKE

2. THIS INFORMATION IS NEEDED FOR INSURANCE PURPOSES.
3. PLEASE TREAT THIS REQUEST AS URGENT.

REGARDS.

UNAMIR/AS0007



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# MONITOR REPORT

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1	UNEX AIRBOR	8-12 12:20	1 07	1/ 1	12		OK

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NOTE

SC : SEND CORRECT  
R : RESEND  
SD : COLLED BY REMOTE  
NR : SEND TO MAILBOX  
RS : PARTIAL BATCH  
SF : STORE & FORWARD  
RG : PULLING  
ER : END OF BATCH  
RI : RELAY INITIATE  
MP : MULTI PULLING  
SD : REMOTE DIAL  
RE : RELAY SEND  
RM : RCY TO MEMORY

2506 211000107 1013

EXPRT

REPORT.002 Page 1 UTC Time: 94-06-16 15:45:12

OUT.143 : Message delivery successful

LES 112 Destination 583493131317 File OUT.143  
Reference number 437786  
1 Attempt(s)

REPORT.002

UNOMUR

MONUOR

Bureau National des Rations  
la Direction d'Alimentation des Nations Unies

JUN 16 11:50

OUTGOING FAX NO: 912MUR NO: 204MISC NO: 791

DATE: 16 June 1994

TO: BEISSEL A/DIRECTOR FOD, HQS, NY	FROM: GOERANSSON, SAO UNOMUR, KABALE
ATT: DIVERS FAX NO: 212 963 2116	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: NJOBA, THEMIS FAX NO: 02 443301 ✓	DRAFTER: LALEAU <i>Y</i> FILE: LOG
TOTAL NO. OF PAGES: 1	INT DIST: SAO, LOG
SUBJECT: UNOMUR - R&I FOOD RATIONS	

UNOMUR ACKNOWLEDGES RECEIPT OF 144 (ONE HUNDRED FORTY FOUR) BOXES OF ONE MAN/TEN DAY FOOD RATIONS PACKS (95 CONVENTIONAL DIETS AND 49 HALAL DIETS) FROM THEMIS INVESTMENTS LTD, KENYA.

ITEMS RECEIVED ARE THOSE REQUESTED AND ARE ACCEPTABLE TO UNOMUR.

REGARDS

C:\LOGS\CLAYBURN

11 28

11 28 11

## ACTIVITY REPORT

DATE  
ID  
NAME  
LOGOSE- 5-11 5:44  
DEPT: 505000000000  
NUMBER: 44010 ROOM  
NUMBER: 44010

SEND

NO	SENT	TIME	DURA	PAGE	MOD	TYPE	RESULT
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2	02220000	12:04	0' 30"	0/ 1			BUSY-TRY AGAIN
3	02220000	12:04	0' 30"	0/ 1			BUSY-TRY AGAIN
4	UNEP NAIRUBI	12:05	0' 11"	1/ 1	EC		TRY AGAIN-C
5	UNEP NAIRUBI	12:12	1' 20"	2/ 1	EC		OK
6	UNEP NAIRUBI	12:20	1' 07"	1/ 1	EC		OK
7	02220000	12:30	0' 30"	0/ 1			BUSY-TRY AGAIN
8	UN HQ NY FOD	12:32	0' 30"	1/ 1	EC		OK
9	UN HQ NY FOD	12:34	0' 30"	1/ 1	EC		OK
10	02220000	12:35	0' 30"	0/ 1			OK
11	02220000	12:35	0' 30"	0/ 1			OK
12	UN HQ NY FOD	12:41	0' 48"	1/ 1	EC		OK

TOTAL 0144 52

RECEIVED

UNITED NATIONS OBSERVER MISSION  
UGANDA/RWANDA  
UNOMUR

JUN 16 09:39

OUTGOING FAX NO: 9/0  
DATE: 16, JUNE, 1994

TO: H. GOLO, OIC ADM. UNAMIR, NAIROBI	FROM: NILS T. GOERANSSON SAO, UNOMUR
ATT: P. KONGRUICGRETIYOS FAX:	FAX NO: 256-486-23816 TEL NO: 256-486-20165
INFO:	DRAFTED BY: DAYA KHANDEY FILE: FIN/94/54
No. PAGES: 1	MUR:
SUBJECT: PAYMENTS MADE TO UNAMIR STAFF MEMBERS	

MISC 789

PLEASE BE ADVISED THAT THE FOLLOWING UNAMIR STAFF MEMBERS HAVE BEEN PAID BY UNOMUR AS FOLLOWS:-

1. MAGNE ALBRIGTSEN - MSA FOR 01-16 JUNE, 1994 = \$1,552.00  
" " MSA DIFF. 01-04/04/94 = \$ 48.00  
" " MSA FOR MAY 1994 = \$3,007.00  
" " F10 CLAIM - PT8 4-06-MIR101 \$338.00
2. JOSEPH MWAMADI - MSA FOR MAY 1994 - 10-31/05/94 \$2,134.00  
JOSEPH MWAMADI - ONE DAY MSA - 31/03/94 \$ 85.00
3. MAJ. ASAD R. KHAN - SETTTL. OF F10 CLAIM \$393.00

THE ABOVE PAYMENTS WERE CHARGED TO THE FOLLOWING ALLOTMENT ACCOUNTS:-

RNA-30210-176 - \$. 7,164.00  
RNA-30210-242 - \$. 338.00  
RN-341-10-01 - \$. 393.00

BEST REGARDS

SAO FIN

PE 80 01 JUL 68

NO.	NAME	TIME	DATE	TIME	DATE
1	...	...	...	...	...
2	...	...	...	...	...
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# MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

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1	0000 N4 MOBI	0:00	0:00	0 01	1/	EC	00

TOTAL 0100 41

NOTE:

EC - ERROR CORRECT  
R - RETEND  
PD - POLLING BY REMOTE  
MB - SEND TO MAILBOX  
RB - PARTIAL BATCH  
SF - STORE & FORWARD  
PG - POLLING  
RH - END OF WATCH  
BT - RELAY INITIATE  
MP - MULTI-POLLING  
RT - REMOTE DEAD  
BT - RELAY SEND  
RM - RCV TO MEMORY

ERROR TRIGGERED 7028



NYK PLS RELAY

UNOMUR



MOFSDR

194 JUN 16 08 25

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

OUTGOING FAX NO. 909  
16 JUNE '94

PAGE 1 OF 6

TO: MAJ GEN R. A. DALLAIRE FC UNAMIR KIGALI <i>MISC 788</i>	FROM: <i>for</i> COL ASRAR ACTING CMO UNOMUR KABALE <i>beno</i> <i>16/06/94</i>
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 151000 LT JUNE TO 161000 LT JUNE 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 FC COMMANDER ARRIVED KABALE ON 151700 JUNE '94. HE  
ADDRESSED ALL AVAILABLE OFFICERS AT KABALE.

B. AREAS

(1) EAST/KABALE

(A) STATIC POST

CMO OPS

25 00 01 JUL 82

# MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 6  
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SEND

NO.	REMY	TIME	DURS	PAGE	MOD	STAT	RECI
1	2120034870	8-10	9:22	5 04	6/ 8 EC		OK

TOTAL 8:25 04 1

NOTE

SC - ERROR CORRECT

0 - RESEND

RD - POLLED BY REMOTE

MB - SEND TO MAILBOX

08 - PARTIAL BATCH

07 - STORE & FORWARD

02 - RECEIVED

09

END OF BATCH

01

RELAY IN STATE

04

MULTI-PORTING

00

REMOTE DEAD

03

RELAY SEND

06

NOV TO MEMORY

RECEIVED TELETYPE UNIT

- (1) KATUNA- TEAM HOTEL UP TO 201000 JUNE '94.
- (2) LUBIRIZI- TEAM JULIET UP TO 201100 JUNE
- (3) KASHEKYE- TEAM JULIET UP TO 201100 JUNE '94.
- (4) BIGAGA- TEAM FOXTROT ON A 24 HOURS BASIS.
- (5) MERAMA HILLS- TEAM DELTA ON A 24 HOURS BASIS.
- (6) KAFUNZO- TEAM ECHO ON A 24 HOURS BASIS.

(B) PATROLLING -

- (1) TEAM INDIA CARRIED OUT PATROLLING AT MERAMA HILLS.
- (2) TEAM FOXTROT CARRIED OUT PATROLLING AT MUVEGERO.

(C) OPERATIONAL ASPECTS - NTR.

2) WEST/KISORO

(A) STATIC POST

- (1) KYANIKA- TEAM ALPHA UP TO 200900 JUNE '94.

(B) PATROLLING

- (1) TEAM BRAVO CARRIED OUT PATROLLING IN NYAKABANDI, LUGENDABARE, CHAHAFY AND NKURUNGURU AREAS.
- (2) TEAM CHARLIE CARRIED OUT PATROLLING IN NYAKABANDI, CHAHAFY, LUGENDABARE AND NKURUNGURU AREAS.
- (3) TEAM BRAVO CARRIED OUT NIGHT PATROLLING IN NYAKABANDI, CHAHAFY, LUGENDABARE AND NKURUNGURU AREAS.
- (4) TEAM CHARLIE CARRIED OUT PATROLLING IN NYAKABANDI, CHAHAFY, LUGENDABARE AND NKURUNGURU AREAS.
- (5) TEAM ALPHA CARRIED OUT FOOT PATROLLING FROM CHAHAFY TO BP-7.

(C) OPERATIONAL ASPECTS - NTR.

IV. HUMANITARIAN ACTIVITIES - SEE ANNEX "A".

V. CIVIL AFFAIRS - NTR

VI. LOGISTICS - NTR

VII. MISCELLANEOUS

A. BORDER CROSSINGS

909

3/6

(1) FROM UGANDA TO RWANDA:

54 VEHICLES (TRUCKS 09, JEEPS/PICK UPS 24, CARS 13, MINIBUSES 08)  
CROSSED THE BORDER THROUGH CYANIKA, KATUNA, KASHEKYE AND  
MERAMA HILLS WITH THREE HUNDRED AND THIRTY THREE (333)  
PASSENGERS INCLUDING ONE HUNDRED AND TWENTY SEVEN (127)  
REFUGEES.

(2) FROM RWANDA TO UGANDA:

39 VEHICLES (TRUCKS 08, JEEPS/PICK UPS 17, CARS 08, MINIBUSES 06)  
CROSSED THE BORDER THROUGH KYANIKA, KATUNA, KASHEKYE AND  
MERAMA HILLS WITH THREE HUNDRED AND SIXTY FOUR (364)  
PASSENGERS INCLUDING TWO HUNDRED AND THIRTY SIX (236)  
REFUGEES.

B. HELICOPTER SITUATION:

(1) TWO HELICOPTERS ARE PRESENTLY OPERATIONAL.

(2) ONE HELICOPTER DEVELOPED SOME MECHANICAL FAULT.

VII. BEST REGARDS.

609  
4/6

ANNEX "A"

OP: KATUNJA

HUMANITARIAN ASSISTANCE AGENCIES/HAAs  
CROSSING REPORT

DATE: 15.6.94

NO	ORGANIZATION	NAME OF LEADER	NO OF FEBIS	NO OF VEHS	PURPOSE	DESTINATION	DATE OF ACTION	TYPE & QUANTITY OF LOAD	REMARKS
1	Forces Kopalianika Tiziano	Pogorako	8	4	Food/medical for Rwanda.	Nyanza.	15.6.94 15/6	Rice Milk Beans. Blankets beans	UPR 914 UXY 404 UPX 057 UPR 265
2	AMDA	MATISUO WATANA AE	2	1	TO SET HOSPITAL IN NGARAMA	NGARAMA	15.6.94 (15.6.94)	—	UPS 525
3	CARE	REM JAMILLSON	2	1	MEET WITH RPF OFFICIAL	GATUNJA GANYAMUKI	15.6.94 (15.6.94)	—	IT 4042
4	SAVE THE CHILDREN JANER	TINA MAGNIE	6	2	MEDICAL AID	NAMUKIGIRO, KIVUJE	15.6.94	MEDICINE, VACCINE	UPM 84 UPW 309
5	GOAL	MARY P NEILL	5	1	VAC PROGRAMME	MUKARANGE	15.6.94 (15.6.94)	VACCINE COXMAN	UPR 689
6	MHD	EDITH SCHWAB BAILEY	1	1	TO GARY MED SEPT MEDICAL WORK	NYANGE	15.6.94	MEDICAL SUPPLY	AE 2967
7	ROR medica HEE	Dau	4	1	moving 38.5 mile	Bumba.	15.6.94 (15.6.94)	Personal effects	UPY 113 UPX 539 KAD 992R
8	ICRC	WYDEGGER THOMAS	3	2	SANITATION	KWISIKI	15.6.94 (17.6.94)	MEDICAL EQUIPMENT	TRILET UMP 792 PICKUP UAD 950
9	ATLAS	DRUSONE ROBAT	2	2	TO MBET RPF	GATUNJA RPF CAMP	15.6.94 (15.6.94)	TRILET UMP 792 PICKUP UAD 950	CAR UXY 611 UPX 459
10	Manja	Kyohoman	3	1	meeting	Bumba	15.6.94 (15.6.94)	—	UPX 459
11	ICRC	BRISTNER MILE	2	1	CHECKING ROAD TO RUTARE	RUTARE	15.6.94 (15.6.94)	—	UPX 459



606  
5/6

ANNEX "A"

HUMANITARIAN ASSISTANCE AGENCIES(HAA)  
CROSSING REPORT

DATE: 15.6.94

OF: KATIOTA

1. DESIGNATION	2. NAME OF LEADER	3. NO OF PERS	4. NO OF VEH	5. PURPOSE	6. DESTINATION	7. DATE OF RETURN	8. TYPE & QUANTITY OF LOAD	9. REMARKS
12. <i>Mulm</i> COMPASSION INTERNATIONAL	Pereira.	4	1	<i>Russ medical</i> <del>meds.</del>	<i>Byumba</i>	<i>16/6/94</i>	<i>Personal effects</i>	UPC 978
13.	KAYUMBA BEN	5	3	<del>meds</del> Food distribution	BYUMBA KOBUNGO	16.6.94	Maize, SUGAR, MATRESSE GREYHET	CAR UAB 194 LIME 680 } TRUCK 118 UAB }
14.	MICHEL NATINEZ	2	1	MEDICAL MEETING	MULINDI	15.6.94	—	UXND 570
15.	CARE	2	2	HUMANITARIAN NOT on <del>transport</del> <i>water supply</i>	RUTARE/ BYUMBA	15.6.94 (19/8)	—	UPD 079 GROUP UPN 763 TRUCK
16.	UNICEF/UPF	4	1	Food Relief	THUMBO RANGE	16.6.94	—	CD 9694
17.	SAMARITANS PURSE	8	2	DISTRIBUTION OF TENTS/MEDICINE	RUTARE	15.6.94 (19/8)	TENTS/MEDICINE	UP2 079 ACUT UP2 497 TRUCK
18.	SEF/ANSEF	2	1	MEETING WITH RPF LEADERS	MULINDI	15.6.94 (14/2)	—	UPW 444
19.	IEEL MATSEER	2	1	MEETING WITH RPF LEADER	MULINDI	15.6.94 (16/2)	—	UPX 458
20.	UNICEF	3	1	RELIEF WORK ON Food	MULINDI	15.6.94 (14/5)	—	CD 96-COU
21.	MSF - H	3	1	MEETING WITH RPF LEADER.	MULINDI	15.6.94 (14/5)	—	ZC186
22.	GICAL	4	2	SUPPLYING NON-FOOD ITEMS	MUKERANGE	15.6.94 (15/2)	PLASTIC NAIL, DUG, PLANTS SWATS, DENTS, ORNAMENTS (Total 4 TONS)	GIS UAH, TZE 1

609  
6/9

DE KATANA

HUMANITARIAN ASSISTANCE  
CROSSING REPORT

DATE: 15.6.94

ORGANIZATION	NAME OF LEADER	NO OF PEOPLE	NO OF YEARS	PURPOSE	DESTINATION	DATE OF RETURN	TYPE & QUANTITY OF LOAD	REMARKS
23. World relief	Beuyatom	4	1	meeting in Mindi	Mindi	15/6 (230)	nothing.	4PS 182
24. World Vision	JOHN TANYESIG YIRE	5	3.	distribute relief supplies in northern Karamoja	Gyumba	17/6.	nothing	UPF 433 UPF 924 UPB 991
25. MSF/B	project	5	1	Humanitarian mission	Gyumba. Ruvungu	20/6	food	70 LCU 2 33
ICRC	BABULEY	12	5	food relief	BUTARO	15/6	488 kgs maize vegetable	-
ICRC	ROSSIER AUBE	1	1	humanitarian work	BUTARO	15/6	-	-
OXFAM	MOEGNU	4	1	visit	BUTARO	15/6	-	-
HSC	THORBERG	3	1	work	GITARE BUTARO	15/6	water pipes	-
MSF	JOE WISCE	2	1	work	GITARE	15/6	-	-
MSF	MULHEBU	2	1	work	GITARE	15/6	humanit. equip.	-

UNOMUR



MONUOR

United Nations Observer Mission in Rwanda  
La Mission d'observation des Nations Unies au Rwanda

OUTGOING FAX NO: 908MUR NO: 203

15 JUN 15 11:42

MISC NO: 787

DATE: 15 June 1994

TO: BEISSEL A/DIRECTOR FOD HQS NEW YORK	FROM: GOERANSSON, SAO UNOMUR, KANDA
ATT: BJÖRNSSON/DA COSTA/ DOSSAL/CLAYBURN FAX NO: 212-963-2116	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: GOLO, OIC ADMIN UNAMIR, NAIROBI FAX: 02 622668	DRAFTED BY: LALEAU FILE: SITREP
TOTAL NO. OF PAGES: 2	INT DIST: SAO, A/CMO
SUBJECT: WEEKLY LOGISTICS REPORT - No: 24/94	

1. GENERAL: NTR2. GENERAL SUPPORT:

200. GENERAL: HAVE RECEIVED YOUR LOGREP 23/94 DATED 09 JUNE 1994, THANK YOU.

240. POUCH: HAVE RECEIVED POUCHES 27 TO 29 ON 09 JUNE THROUGH UNDP KAMPALA. EVERYTHING ON SOE RECEIVED.

3. OFFICE AUTOMATION MATTERS: NTR4. SUPPLY:

470. OHP: LITEPRO PROJECTION SYSTEM AND HP SCANJET IICK SCANNER HAVE BEEN RECEIVED, THANK YOU.

5. MEDICAL:

501. HAVE RECEIVED INTO KAMPALA THE NEW SHIPMENT OF MEFLOQUINE TABLETS. ONCE CLEARED, WE WILL, AS WE HAD DONE PREVIOUSLY, SEND 80% OF THEM TO UNAMIR.

6. EDP: NTR7. COMMUNICATION: NTR8. INFRASTRUCTURE/ENGINEERING: NTR9. SURFACE TRANSPORT EQUIPMENT: NTR10. AIR SAFETY: NTR11. AIR TRANSPORT EQUIPMENT:

1101 HELICOPTER C-FRWI WHICH WAS DAMAGED DURING AN AIR WORTHINESS INSPECTION HAS BEEN REPLACED ON 10 JUNE 1994 WITH HELICOPTER C-FRUQ BY CANADIAN HELICOPTERS.





12. MOVEMENTS:

1230 UNOMUR IS PRESENTLY FACILITATING WITH THE ROTATION OF BOTH CIVILIAN AND MILITARY PERSONNEL (AS WELL AS FOOD/RATIONS AND OTHER GOODS) BETWEEN NAIROBI AND KIGALI BY HELICOPTER FROM ENTEBBE TO THE RWANDA BORDER. UNAMIR HAS ASSIGNED ONE MOVCOM OFFICER TO ASSIST WITH THE COORDINATION.

BEST REGARDS,



UNOMUR

MONITOR

United Nations Observer Mission in Rwanda  
Le Mission d'observation des Nations Unies au RwandaOUTGOING FAX NO: 907

MUR NO: \_\_\_\_\_

MISC NO: 786JUN 15 11:39  
DATE: 15 June 1994

TO: GOLO, OIC, ADMIN UNAMIR, NAIROBI	FROM: GOERANSSON, SAO UNOMUR, KENYA
ATT: VANTTAYA, OIC PROCUREMENT FAX NO: 02 622668	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: FAX NO:	DRAFTED BY: NIG FILE: UNAMIR/LOG
TOTAL NO. OF PAGES: 4	INT DIST: SAO
SUBJECT: SUPPLY OF WATER	

1. PLEASE FIND ATTACHED QUOTATIONS FOR BOTTLED WATER. THIS IS THE ONLY SUPPLIER TO MY KNOWLEDGE THAT IS ABLE TO SUPPLY IN QUANTITY. HE IS NOT ABLE TO DELIVER ON PALLETS.

2. THIS WATER IS GOOD; NO TASTE OF MUD.

3. THE PRICES QUOTED ARE FOR DELIVERY IN KAMPALA AND FREIGHTED TO KABALE ONLY. I WILL TRY TO GET A QUOTE FOR FREIGHT, IF POSSIBLE, TO KIGALI.

BEST REGARDS.

C:\UNAMIR\PRECOM



907 2/4

**Rwenzori Beverage Co Ltd**

P.O.BOX 10241, KAMPALA, UGANDA

FAX 236-082. TEL 242443

194 MAY 31 13 331

FIN 821

## PROFORMA INVOICE

=====

ATTN: MR PIERRE LALEAU  
UNOMUR  
FAX: 0486-23816  
KABALE, UGANDA

"Ref: UNO 3005

"Date: MAY 29/94

QTY	ITEM
8334	CARTONS OF RWENZORI MINERAL WATER (CARTON OF 12 x 1 LITRE BOTTLES) F.O.B. KAMPALA  (100,008 BOTTLES PER MONTH)

UNIT \$	TOTAL \$
5.67	47,254

FREIGHT 8,400

C.N.F. KABALE

TOTAL US \$ 55,654

E. &amp; O.E.

VALIDITY: 30 DAYS

TERMS: PAYMENT DUE WITHIN 21 DAYS OF DELIVERY

DELIVERY: WITHIN 14 DAYS OF CONFIRMED ORDER

EXPIRY: 6 MONTHS FROM DATE FROM DATE OF PURCHASE

NOTE: QUOTATIONS ARE NOT INCLUSIVE OF UGANDA GOVERNMENT TAXES  
UNOMUR WILL HAVE TO PROVIDE US WITH EXEMPTIONS FOR SALES  
TAX.

WE WOULD PREFER TO SIGN A CONTRACT FOR THE ABOVE AS SOON  
AS POSSIBLE SO THAT WE MAY SCHEDULE OUR PRODUCTION AS  
PER YOUR VALUED ORDER. AN EARLY RESPONSE WILL BE VERY  
MUCH APPRICIATED.

SAU

*[Signature]*  
P. O. Box 10241 KAMPALA UGANDA  
FAX 236-082. TEL 242443

907 3/4

**Rwenzori Beverage Co Ltd**

P.O.BOX 10241, KAMPALA, UGANDA

FAX 236-082 TEL 242443  
PROFORMA INVOICEATTN: MR PIERRE LALEAU  
UNOMUR  
FAX: 0486-23816  
KABALE, UGANDA

\*Ref: UNO 2905

\*Date: MAY 29/94

QTY	ITEM	UNIT \$	TOTAL \$
4167	CARTONS OF RWENZORI MINERAL WATER (CARTON OF 12 x 1 LITRE BOTTLES) F.O.B. KAMPALA  (50,004 BOTTLES)	5.99	24,960

FREIGHT 4,200

C.N.F. KABALE TOTAL US \$ 29,160

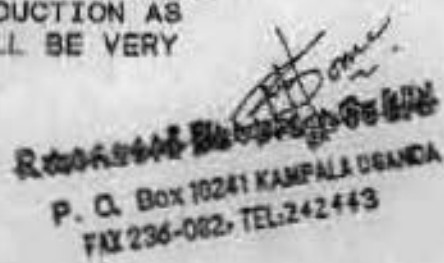
E. &amp; O.E.

VALIDITY: 30 DAYS

TERMS: PAYMENT DUE WITHIN 21 DAYS OF DELIVERY

DELIVERY: WITHIN 14 DAYS OF CONFIRMED ORDER

EXPIRY: 6 MONTHS FROM DATE FROM DATE OF PURCHASE

NOTE: QUOTATIONS ARE NOT INCLUSIVE OF UGANDA GOVERNMENT TAXES  
UNOMUR WILL HAVE TO PROVIDE US WITH EXEMPTIONS FOR SALES  
TAX.WE WOULD PREFER TO SIGN A CONTRACT FOR THE ABOVE AS SOON  
AS POSSIBLE SO THAT WE MAY SCHEDULE OUR PRODUCTION AS  
PER YOUR VALUED ORDER. AN EARLY RESPONSE WILL BE VERY  
MUCH APPRICIATED.

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

907 4/4

**Rwenzori Beverage Co Ltd**

P.O. BOX 10241, KAMPALA, UGANDA

FAX 236-082 TEL 242443

ATTN: MR PIERRE LALEAU  
UNOMUR  
FAX: 0486-23816  
KABALE, UGANDA

"Ref: UNO 3105

"Date: MAY 29/94

QTY	ITEM	UNIT	TOTAL
16667	CARTONS OF RWENZORI MINERAL WATER (CARTON OF 12 X 1 LITRE BOTTLES) F.O.B. KAMPALA	5.44	90,668
	(200,004 BOTTLES PER MONTH)		

FREIGHT 16,800

C.N.F. KABALE TOTAL US \$ 107,468

E. &amp; O.E.

VALIDITY: 30 DAYS

TERMS: PAYMENT DUE WITHIN 21 DAYS OF DELIVERY

DELIVERY: WITHIN 14 DAYS OF CONFIRMED ORDER

EXPIRY: 6 MONTHS FROM DATE FROM DATE OF PURCHASE

NOTE: QUOTATIONS ARE NOT INCLUSIVE OF UGANDA GOVERNMENT TAXES  
UNOMUR WILL HAVE TO PROVIDE US WITH EXEMPTIONS FOR SALES  
TAX.

WE WOULD PREFER TO SIGN A CONTRACT FOR THE ABOVE AS SOON  
AS POSSIBLE SO THAT WE MAY SCHEDULE OUR PRODUCTION TO  
PER YOUR VALUED ORDER. AN EARLY RESPONSE WILL BE VERY  
MUCH APPRICIATED.

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



**UNOMUR****MONUOR**

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

94 JUN 15 11:35

OUTGOING FAX NO.  
15 JUNE 1994

905

PAGE 1 OF 3

<b>TO:</b> MR. TESHOME RESIDENT REPRESENTATIVE UNDP, KAMPALA	<b>FROM:</b> COL. ASRAR ACTING CMO UNOMUR, KAHALE
<b>FAX NO:</b> 041-244801	<b>FAX NO:</b> 256 486-23816
<b>INFO:</b> MAJ. HASAN MWLO	
<b>SUBJECT:</b> ENTRY UNMO'S - UNAMIR TO UGANDA	

MISC-784

**REFERENCE:**

A OUR FAX NO. MISC 622 DATED 09 MAY 1994 (NOT TO ALL)

1. PLEASE FIND ENCLOSED HERewith A LETTER FROM NRA, CLO ON THE SUBJECT WHICH IS SELF-EXPLANATORY. THIS WILL FACILITATE THE ENTRY OF UNAMIR PERSONNEL TO UGANDA WITHOUT ANY FURTHER COMPLICATION.
2. THE ABOVE IS FORWARDED FOR KIND INFORMATION PLEASE.
3. MWLO/UNOMUR ONLY - ALSO ENCLOSED HERewith A COPY OF REFERENCE A.
4. BEST REGARDS.

2110

25 11 21 11 12

# MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 3  
SEND # 3

READ

NO	NAME	TIME	DATE	TIME	MODE	TYPE	CALL
1	100 100 220001	8:15	22	2:31	1	1:01	OK

FINAL SIZE 100

NOTE

00 - ERROR CORRECT  
 01 - ERROR  
 02 - PARTIAL PATCH  
 03 - ENTIRE PATCH  
 04 - REMOTE DIAL  
 05 - POLYCH BY REMOTE  
 06 - STORE - FORWARD  
 07 - BULK INITIALS  
 08 - BULK SEND  
 09 - STAN TO MAIL BOX  
 10 - POLYCH  
 11 - BULK - POSTING  
 12 - BULK TO MEMORY

WORK TRANSFERRED

OUT. 24

905 2/3

UNOMUR



MONUOR

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

10 MAY 10

05/001

OUTGOING FAX NO. 694  
09 MAY 1994

MISC 622

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

1. HQ UNOMUR PRESENTS ITS COMPLIMENTS AND REQUEST THE HONOUR TO STATE THAT, WE HAVE APPROXIMATELY 10XUNMO'S FROM UNAMIR PRESENTLY LOCATED IN MULINDI/RWANDA. DUE TO CURRENT SITUATION IN RWANDA, THEY ARE UNABLE TO MOVE TO KIGALI FOR AVAILING CTO/LEAVE OUTSIDE RWANDA.
2. UNDER THE PRESENT CIRCUMSTANCES, MAY I HUMBLY REQUEST YOUR GOOD OFFICE TO OBTAIN CLEARANCE FROM MINISTRY OF FOREIGN AFFAIRS FOR ALLOWING THE UNMO'S FROM UNAMIR TO AVAIL THEIR CTO/LEAVE WITHIN UGANDA (KAMPALA/KABALE & OTHER TOWNS).
3. HQ UNOMUR AVAILS ITSELF OF THIS OPPORTUNITY TO RENEW TO YOUR EXCELLENCY THE ASSURANCES OF ITS HIGHEST CONSIDERATION.
4. BEST REGARDS.

# NATIONAL RESISTANCE ARMY

895 2/2  
905 3/3

CLO's Office  
UNOMUR HQS  
DATE: 14 June 1994

REF: UNG/IMM/94

TO: Col. Asrar  
Acting CMO

FROM: Maj. R. Zakye  
CLO, NRA

INFO: The Army Commander  
The Chief of Staff  
2 Div CO  
305 Bde Co

SUBJECT: Entry of UNMO's - UNAMIR to Uganda

REFERENCE: A. Your fax to UNDP representative to Uganda Fax No. 694 MISC  
622 dated 10th May 94 and info to me  
B. Our telephone conversation on 13 June 1994 concerning the  
subject.

1. In inviting attention of reference A and B, this is to inform you that permission has been granted for UNAMIR Officers to come to Uganda on their CTO's by my high authorities.

2. Two entry stations will be used by UNAMIR while entering Uganda i.e Katuna and Mirama Hills. Those coming from Mulindi will use Katuna while those coming from Kigali will use Mirama Hills. An Entry Form has been designed for UNAMIR Officers that must be filled in at both stations while entering the country. Your usual maximum and kind cooperation will be highly appreciated.

3. Best regards.

NYK PLS RELAY

UNOMUR



94 JUN 15

07 15

MONRO

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

OUTGOING FAX NO. 904  
15 JUNE '94

PAGE 1 OF 8

TO: MAJ GEN R. A. DALLAIRE FC UNAMIR KIGALI <i>MISC 783</i>	FROM: COL ASRAR ACTING CMO UNOMUR <i>[Signature]</i> KABALE <i>CNO</i>
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 141000 LT JUNE TO 151000 LT JUNE 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) KATUNA- TEAM HOTEL UP TO 191000 JUNE '94.

*cmo ops*



21 10 21 10 12

# MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 8  
SEND # 8

SEND

NO	ITEM	TIME	DATA	PAGE	MOD	TYPE	RESULT
1	1542128834818	8:45	1:11	1/	4	SC	TRY AGAIN - C
2	222887483A	8:45	1:12	1/	4	SE	OK

TOTAL TIME 85 8

NOTE:  
 CC - ERROR CORRECT  
 R - RESEND  
 P3 - POLLED BY REMOTE  
 MB - SEND TO MAILBOX  
 PR - PARTIAL BATCH  
 SF - STORE & FORWARD  
 PS - POLLING  
 EN - END OF BATCH  
 RI - RELAY INITIATE  
 MP - MULTI-POLLING  
 RO - REMOTE DIAC  
 RA - RELAY SEND  
 RM - RELAY TO MEMORY

REDOX (PENDING) 7834

904

2/8

- (2) LUBIRIZI- TEAM JULIET UP TO 191100 JUNE
- (3) KASHEKYE- TEAM JULIET UP TO 191100 JUNE '94.
- (4) BIGAGA- TEAM FOXTROT ON A 24 HOURS BASIS.
- (5) MERAMA HILLS- TEAM DELTA ON A 24 HOURS BASIS.
- (6) KAFUNZO- TEAM ECHO ON A 24 HOURS BASIS.

(B) PATROLLING -

- (1) TEAM HOTEL CARRIED OUT PATROLLING IN RUBAYA AREA.
- (2) TEAM FOXTROT MANNED OP 27.
- (3) TEAM INDIA MANNED OP 17.

(C) OPERATIONAL ASPECTS - NTR.

2) WEST/KISORO

(A) STATIC POST

- (1) KYANIKA- TEAM ALPHA UP TO 200900 JUNE '94.

(B) PATROLLING

- (1) TEAM BRAVO CARRIED OUT PATROLLING IN CHAHAFY, NKURUNGURU AND LUGENDABARE AREAS.
- (2) TEAM CHARLIE CARRIED OUT PATROLLING IN KABINDI AND LUGENDABARE AREAS.
- (3) TEAM CHARLIE CARRIED OUT PATROLLING IN CHAHAFY AND NGURUNGURU AREAS.
- (4) TEAM BRAVO CARRIED OUT NIGHT PATROLLING IN CHAHAFY, NKURUNGURU AND LUGENDABARE AREAS.
- (5) TEAM CHARLIE CARRIED OUT NIGHT PATROLLING IN KABINDI AND LUGENDABARE AREAS.
- (6) TEAM CHARLIE CARRIED OUT NIGHT PATROLLING IN CHAHAFY AND NKURUNGURU AREAS.
- (7) TEAM ALPHA CARRIED OUT FOOT PATROLLING FROM CHAHAFY TO BP-7.

(C) OPERATIONAL ASPECTS - NTR.

IV. HUMANITARIAN ACTIVITIES - SEE ANNEX "A".

V. CIVIL AFFAIRS - NTR

**VI. LOGISTICS - NTR****VII. MISCELLANEOUS****A. BORDER CROSSINGS****(1) FROM UGANDA TO RWANDA:**

57 VEHICLES (TRUCKS 17, JEEPS/PICK UPS 22, CARS 12, 06 MINIBUSES  
CROSSED THE BORDER THROUGH CYANIKA, KATUNA, KASHEKYE AND  
MERAMA HILLS WITH SEVEN HUNDRED AND SIXTY FIVE (765) PASSENGERS  
INCLUDING FOUR HUNDRED AND FORTY NINE (449) REFUGEES.

**(2) FROM RWANDA TO UGANDA:**

50 VEHICLES (TRUCKS 18, JEEPS/PICK UPS 20, CARS 06, MINIBUSES  
06 CROSSED THE BORDER THROUGH KYANIKA, KATUNA, KASHEKYE  
AND MERAMA HILLS WITH TWO HUNDRED AND THIRTY FIVE (235)  
PASSENGERS INCLUDING TWENTY FIVE (25) REFUGEES.

**B. HELICOPTER SITUATION:**

(1) TWO HELICOPTERS ARE PRESENTLY OPERATIONAL.

(2) ONE HELICOPTER IS GOING TO ENTEBBE FOR MAINTENANCE AND  
ROUTINE INSPECTION. WE WILL HAVE TWO HELICOPTERS OPERATIONAL  
IN THIS WEEK.

**VIII. BEST REGARDS.**

904  
4/8

ANNEX "A"

OP: **KATUNA**

**HUMANITARIAN ASSISTANCE AGENCIES (HAA)  
CROSSING REPORT**

DATE: **13-6-'94**

ORGANIZATION	NAME OF LEADER	NO OF PERS	NO OF VEHS	PURPOSE	DESTINATION	DATE OF RETURN	TYPE & QUANTITY OF LOAD	REMARKS
1. Press	Pap, Gerald	2	1	Journalism	Hulhali	13/6	—	—
2. Doctors of the World	Wendi Bhat	9	4	first + transport	Gallani	14/6	10 T milk 10 T dunnage 8 T medical supplies	—
3. Doctors of the World	Luis Jimenez	2	1	med. sup.	Byumba Gallani	18/6	—	—
4. WRO/WH	Margaret	2	1	relief	Gallani	13/6	—	—
5. Atlas	Banning	3	1	relief	Gallani	13/6	—	13/6 TT 47 bus
6. OXFAM	Klaite	2	1	materials	Byumba Gallani	13/6	pipe materials	—
7. Unicef	Kabetele	2	1	relief	Byumba	13/6	—	13/6 1652
8. MST/Belga	Joquet	1	1	kanakase	kanakase	14/6	—	—
9. World Vision	Hector J. J. J.	2	1	Relief	Byumba	14/6	—	Truck returned at 13
10. "	"	1	1	"	"	"	UNIMIX 4 TONS BAGGERS (GET OUT 1 TON) 100000 10000 10000 10000	—
11. OXFAM	McLennan	4	1	relief	Katuna	13/6	—	—

② SCF/MWET TAMARA MORRIS 6 2 Medical Center A-1045  
Mangochira, Kivungu, Kivungu  
13/6 Drugs, Tablets, etc. 13/6 19

904  
5/8

DE Kadapa / CVRINIA \*

HUMANITARIAN ASSISTANCE AGENCIES/AA  
CROSSING REPORT

DATE: 13-6-94

ANNEX "A"

Sl	ORGANIZATION	NAME OF LEADER	NO OF PEPS	NO OF VEHS	PURPOSE	DESTINATION	DATE OF RETURN	TYPE & QUANTITY OF LOAD	REMARKS
12	Government	Machilili	2	1	Business	Machilili	14/6	—	
11	ICRC	ROSSIER AULE	1	1	Humanitarian	SAVANA	13/6	—	
14	WORLD VISION	NEKE SUNDKARDA	1	1	Duty (Humanitarian)	BYUMBIA	Not Sure	150 litre Diesel, 80 litre kerosene	
15	GERMAN EMERGENCY DOCTORS	MATHIAS FRESE	2	1	Humanitarian work	KUTARE	Not sure	Personal effects	
16	Reporters	Grandon	4	2	Press	Byumba	14/6	—	UPS 259 UPB 074
17	MSF*	James Thurling	4	1	Relief Work	Butao	13/6	—	
18	ICRC*	Richard B.	06	02	Food Distrib.	Kidoko	13/6	21.8 Tons of maize	—
19									
20									
21									
22									

A.2



604  
6/9

ANNEX "A"

OP: KATUNA

HUMANITARIAN ASSISTANCE AGENCIES/HIA  
CROSSING REPORT

DATE: 14.6.94

ORGANIZATION	NAME OF LEADER	NO OF PERS	NO OF VEH	PURPOSE	DESTINATION	DATE OF RETURN	TYPE & QUANTITY OF LOAD	REMARKS
1. SCF/AMREF	TAMARA MORAN	6	2	Medical Aid	Katuna, Kiyote, Yamanka	14.6.94 (1652)	Vaccination (mumps) some 900 amples.	UPW 329 UPW 444
2. RELIGIOUS OF THE ASSUMPTION	SISTER HELEN OGDEN	3	1	To collect Sialia	BYUMBA	14.6.94 (1643)	-	KAA 680
3. GOAL	MARY DONNELL	4	1	MEDICAL HELP	NAKERANGE	14.6.94 (1439)	MEDICINES (basic multi-type) some 500 amples.	UA 68 689
4. MHD	SMITHMANS	4	1	MEDICAL WORK	NYANGE/ RUSNABU	14.6.94 (1635)	BASIC MEDICINE MEDS/EL/ VACCINE 1000 amples	AC 026 T
5. UNICEF	WILLY NPOU	7	2	FOOD RELIEF	BYUMBA TWIN	14.6.94 (811)	BREAD, etc	ED 96.684 ED 96.164
6. GOAL	MANDY T KAWR	2	1	MEDICAL HUMANITARIAN	MUNZERANGE	14.6.94 (144)	MEASLES VACCINE & FOOD MATERIALS	TZE 4920
7. ICRC	SCHOEID AVICAMULE	2	1	MEDICINE/FOOD HUMANITARIAN	MULUWA/ GUSAPPA	14.6.94 (1716)	FOOD/BASIC MEDICINES 10 PCK.	KAD 992R
8. ICRC	NYDEGAER	2	1	WATER & SANITATION	NDAUWA RUSNABU	14.6.94 (1532)	ESSENTIAL 4 BAGS	UPX 539
9. PSF	GOJBYS PAUL	3	1	MEETING WITH LT COL SAN (BYUMBA)	MOLLINDI BYUMBA	14.6.94 (1200)	MEDICINE CONSUMER	UXW 570
10. CARE	RIKIM JAMAL UDDIN	2	1	TO DISCUSS WITH RIF COMMAND ABOUT NON-FOOD DISTRIBUTION.	GATUNTA	14.6.94 (1140)	-	TT 4047
11. ICRC	BRASITER MIE TUE	4	1	TO CHECK THE ROAD TO RUTARET FOOD	PLITARE	14.6.94 (1433)	-	GE 7663Z

## ANNEX "A"

HUMANITARIAN ASSISTANCE AGENCIES(HAA)  
CROSSING REPORT

OP: KATUNA

DATE: 14.6.94

	ORGANIZATION	NAME OF LEADER	NO OF PERS	NO OF VEHS	PURPOSE	DESTINATION	DATE OF RETURN	TYPE & QUANTITY OF LOAD	REMARKS
12	TERRE DES HOMMES	MONTEIRAT BATLLO	3	1	MEDICAL SUPPLY RELIEF WORK	RUBAYAGANA	18.6.94	CLOROQUINE (MALARIA TABLETS)	65 WW 233
13	UNICEF	RWANANRABO	3	1	MEDICAL RELIEF	BYUMBA	14.6.94 (1821)	-	CD 96604
14	SOLIDARITIES	JEAN PIERRE BILLAULT	2	1	APPOINTMENT WITH MSF - B/Byumba	BYUMBA	14.6.94 (1608)	-	UXJ 530
15	GOAL	KEN RYAN	3	1	ASSESSMENT OF SUPPLY OF FOOD & NON FOOD ITEMS IN MUKERANGE	MUKERANGE	14.6.94 (1500)	-	UPS 733
16	WORLD VISION	CHALAN LEE	3	1	CANVOY & SCORT DEEP	RUHANGO	16.6.94	-	229 UAJ
17	WORLD VISION	BAKEMAZAKI PATRICK	2	1	FOOD STAFF/DISTRIBUTION RELIEF	RUHANGO	16.6.94	FOOD STAFFS/COOKING PARTS	UPF 883
18	WORLD VISION	RWEGIZIA SMUEL	2	1	FOOD STAFF RELIEF	RUHANGO	16.6.94	FOOD STAFFS/COOKING PARTS	UNW 627
19	WORLD VISION	BABINAGA T&DEO	2	1	RELIEF (FOOD DISTRIBUTION)	RUHANGO	16.6.94	FOOD STAFF/COOKING PARTS	UPD 088
20	WORLD VISION	SALEH SALIM	2	1	RELIEF WORK (FOOD DISTR)	RUHANGO	16.6.94	FOOD STAFF/COOKING PARTS SUSPENS	UPF 757
21	WORLD VISION	CHALAN LEE	2	1	RELIEF WORK ON MEDICAL	RUHANGO	16.6.94	MEDICINE AND BLANKET	KAK 565 IZA 0880
22	SAVE THE CHILDREN FUND	FRED KASOZI	2	1	TO DISCUSS WITH PLAN WITH CHRISTINE (REF CO-ORDI NATOR)	GATUNDA	14.6.94 (1435)	-	LPM 184

904  
8/8

ANNEX "A"

HUMANITARIAN ASSISTANCE AGENCIES(HAA)  
CROSSING REPORT

OP: KATUNA, CYANIKADATE: 14.6.94

	ORGANIZATION	NAME OF LEADER	NO OF PERS	NO OF VEHS	PURPOSE	DESTINATION	DATE OF RETURN	TYPE & QUANTITY OF LOAD	REMARKS
23	ICRC	LANPER LOTTI	2	1	RELIEF/BUSINESS	GeATUNA	14.6.94 (1740)	—	GE 4688-2
24	WFP	J P. DE MARGERTE	2	1	RELIEF VISIT	BJUMBA/ GATUNA	14.6.94 (1749)	—	CD 9061U
25	ATLAS	BRUSONE	1	1	TO MEET RPF	GATONA	14.6.94 (1822)	—	800 UAB
	MSF	HAIZEEU MULHERN	2	1	work	KIDAMO	14.6.94	-	
	ICRC	BARULLY	4	4	distribution	KIDAMO	14.6.94	-	
	OXFAM	MARK WAIT	5	1	work	GITARE KIDAMO	14.6.94	-	
	MSF	THOUDORY	3	1	work	KIDAMO	14.6.94	-	

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

OUTGOING FAX NO: 903

MISC No: 782

JUN 14 13 07 00

DATE: 14 June 1994

TO: MR. GOLO, OIC UNAMIR, KIGALI (NAIROBI)	FROM: NILS A. GOERANSSON SAO UNOMUR
ATT: A. DIALLO, CCPO, UNAMIR FAX:	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO: T. ANGLIN, CCO, UNAMIR NAIROBI	DRAFTED BY: N.MUGO
	FILE: ADM/PERSONNEL
No. PAGES: 1	
SUBJECT: FSO MAGNE ALBRIGTSEN - RE-ASSIGNMENT TO UNAMIR	

PLS BE ADVISED THAT FSO MAGNE ALBRIGTSEN WHO WAS ON TEMPORARY ASSIGNMENT TO UNOMUR, WILL LEAVE KABALE ON 16 JUNE AND DEPART FROM ENTEBBE ON 17 JUNE AT 1445HOURS WITH QU 562 ARRIVING NBO AT 1550HRS. PLS ARRANGE TO MEET.

FSO ALBRIGTSEN HAS BEEN PAID MSA UPTO THE 16TH JUNE 1994.

REGARDS

SAO PER







UNITED NATIONS OBSERVER MISSION  
UGANDA/RWANDA  
UNOMUR

OUTGOING FAX NO: 902

MUR No:

MISC No: 781

JUN 14 13 10 11

DATE: 14 June 1994

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

PLEASE BE ADVISED THAT AS OF 14 JUNE 1994 UNOMUR HAS THE FOLLOWING EIGHT (8) LOCAL STAFF MEMBERS ON SSA CONTRACT UPTO 22 JUNE 1994.

ABEBE ABERRA  
KATUNGY WILLIAM  
KIZIMULA JOSEPH  
MUGISH JACK  
OWOMUGISH SUNDAY  
TIBATEGYEZA BENOIS  
RUMUGE ROBINAH

FINANCE ASSISTANCE  
ELECTRICIAN  
SWITCH BOARD OPERATOR  
DRIVER  
DRIVER  
MAINTENANCE MAN  
FINANCE CLERK

REGARDS

SAV PER

110 CT 11 JUL 1981

# MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 1

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NAME	UNIT	TIME	DATE	TIME	DATE	TIME	DATE
1	USER DA/7001	0-14	10-55	0-44	1/1	1-00	1-00

TOTAL 0-59 42 1

NOTE

CC - ERROR CORRECT  
 H - RESEND  
 RE - PARTIAL BATCH  
 ER - END OF BATCH  
 RD - REMOTE DIAG  
 RB - RELAY SEND  
 RW - RELAY SEND  
 RR - SEND TO PULLBOX  
 RS - POLLING  
 MT - MULTIPOLLING  
 RM - BOX CO. MEMORY

ACR04 10/000000/1/00

FAX - OUT 901

UNOMUR



MONUOR

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

14 JUN 14 12:48

Fax Number 041 231338

Total number of pages: 1

14 June 1994

To: Mr G.R. Rwakaana  
Sales Manager,  
Total Uganda Limited

Trough: Nils I. Goeransson, SAO  
UNOMUR, Kigali

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

Subject: UNOMUR Fuel Requirements:

UNOMUR has been requested to assist the United Nations mission in Rwanda (UNAMIR) with fuel. As such, is Total Uganda Limited in a position to supply diesel fuel in lots of 40,000 litres at a time into bulk storages in Kigali, Rwanda?

UNOMUR will secure from the Ministry of Foreign Affairs all appropriate documentation for re-export of this product, and will coordinate with UNAMIR to provide safe passage and escort for the fuel tanker to and from Kigali.

If possible, Total Uganda Limited is requested to quote the price of diesel and delivery to Kigali, Rwanda.

Given the present situation in Rwanda, your timely response will be appreciated.

SAO

United Nations Observer Mission Uganda/Rwanda  
La Mission d'observation des Nations UniesFax Number 041 231330  
Total number of pages: 1

14 June 1994

To: Mr G.K. Kikwasa  
Sales Manager,  
Total Uganda Limited

Trough: Nils I. Gorensson, SAC  
UNOMUR, Kigali

From: Pierre Laleau,  
UNOMUR  
Fax: 0406 23918  
Tel: 0406 23165

Subject: UNOMUR Fuel Requirements

UNOMUR has been requested to assist the United Nations mission in Rwanda (UNAMIR) with fuel. As such, is Total Uganda Limited in a position to supply diesel fuel in lots of 40,000 litres at a time into bulk storages in Kigali, Rwanda?

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## MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 1  
SEND # 1

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NO.	REF.	TIME	DATE	PAGE	MOD	TYPE	REPLY
1	280 47 231330	4-14	6-17	1-16	1-16	1-16	1-16

TOTAL 0100 16 1

NOTE:

IC: ERROR CORRECT  
R: RESEND  
PD: POLLER BY REMOTE  
WR: SEND TO MAILBOX

PR: PARTIAL WATCH  
SF: STORE & FORWARD  
PG: POLLING

CR: END OF BATCH  
RI: RELAY INITIATE  
MR: MULTI-POLLING

RD: REMOTE DIAG  
RS: RELAY SEND  
RW: RCV TO MEMORY

SERIAL 1406130001 1000

FAX-OUT 900

UNOMUR



MONUOR

JUN 14 12:58

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

Fax Number 041 255560  
Total number of pages: 1

14 June 1994

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

Through: Nils I. Goeranasson, SAO  
UNOMUR, Kigali

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

Subject: Fuel Requirements:

UNOMUR has been requested to assist the United Nations mission in Rwanda (UNAMIR) with fuel. As such, would Shell be in a position to supply diesel fuel in lots of 40,000 litres at a time into bulk storages in Kigali, Rwanda?

UNOMUR will secure from the Ministry of Foreign Affairs all appropriate documentation for re-export of this product, and will coordinate with UNAMIR to provide safe passage and escort for the fuel tanker to and from Kigali.

If possible, Shell Uganda Limited is requested to quote for delivery of UNOMUR duty free fuel to Rwanda.

Given the present situation in Rwanda, your timely response will be appreciated.

SAO



Fax-out 900

UNOMUR

RECEIVED

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

Fax Number 041 255560  
Total number of pages: 1

14 June 1994

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

Through: Nils I. Christensen, SAC  
UNOMUR, Kigali

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

Subject: Fuel Requirements

UNOMUR has been requested to assist the United Nations mission in Rwanda (UNAMIR) with fuel. As such, would Shell be in a position to supply diesel fuel in lots of 40,000 litres at a time into bulk storages in Kigali, Rwanda?

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# MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 1  
SEND # 1

SEND

NO.	NAME	TIME	DATE	TIME	MODE	TYPE	RESULT
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TOTAL 0100 001

NOTE

EC : ERROR CORRECT  
R : REQUEST  
PD : POLLED BY REMOTE  
MS : SEND TO MAILBOX  
PS : PARTIAL BATCH  
SF : STORE & FORWARD  
PG : POLLING  
FS : END OF BATCH  
RI : RELAY INITIATE  
MP : MULTI-POLLING  
RD : REMOTE DIAG  
RS : RELAY SEND  
RM : RCV TO MEMORY

XEROX TELECOMM 1039

FAX-OUT 899

UNOMUR



MONUOR

18 JUN 14 12:40  
United Nations Observer Mission Uganda/Rwanda  
La Mission d'observation des Nations Unies Ouganda/Rwanda

Fax Number 041 231338  
Total number of pages: 2

14 June 1994

To: Mr. G.R. Rwakaana  
Sales Manager  
Total Uganda Limited

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

UNOMUR: Aviation

Subject: UNOMUR Aviation Fuel Requirements:

The UNOMUR requests to have two hundred (200) drums of Jet A-1 fuel delivered to the Kabale Helicopter site on Tuesday 21 June 1994.

It would be appreciated if you could confirm receipt of this order and that delivery of all requested items will be delivered to UNOMUR, Kabale on the prescribed date.

5/10  
cc: MTO

104 51 01 000 001

\*\*\*\*\* 1994-06-14 \*\*\*\*\*

TEL. NO.		TX/RX	PAGE	START	TIME	NAME	RESULT
	5601	S	01	08:58	00H03'58"	U.N. HQS/NYK	G3 NG
	5601	S	03	09:01	00H02'24"	U.N. HQS/NYK	G3 OK
		R	00	10:29	00H00'39"		G3 NG
85641231338	S		01	12:35	00H00'49"		G3 OK

1994-06-14

TOTAL SENDING PAGE:006

TOTAL RECEIVING PAGE:000



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

OUTGOING FAX NO: 898  
DATE: 14 June 1994

TO: GOLO, OIC, ADMIN UNAMIR, GIGIRI	FROM: GOERANSSON, SAO UNOMUR, UGANDA
ATT: DOGBEGAH, CHIEF MIS FAX NO: 02 622668	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: FAX NO:	DRAFTED BY: LALEAU FILE: COMM
TOTAL NO. OF PAGES: 1	INT DIST: SAO, RT
SUBJECT: COMPUTER SOFTWARE AND HARDWARE	

MISC 780

RE TELEPHONE CONVERSATION BETWEEN DOGBEGAH AND LALEAU OF 14 JUNE 1994.

UNOMUR WOULD APPRECIATE RECEIVING THE FOLLOWING COMPUTER ITEMS FROM UNAMIR:

SOFTWARE: A. TPT (INVENTORY/STORES) PROGRAMME  
B. TRAVEL (PT8) PROGRAMME

HARDWARE: A. ONE LASERJET AND FOUR DESKJETS PRINTERS  
B. THREE COMPLETE DESKTOP COMPUTERS ALONG WITH TWO EXTRA CPU.  
C. THREE AC/DC ADAPTERS FOR AST LAPTOPS

YOUR ASSISTANCE IS APPRECIATED.

BEST REGARDS

101 ST 01 JUL 68


# ACTIVITY REPORT

DATE  
10  
NAME  
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00- 0-10 12-00  
000000000000  
UNION RADIO ROOM  
UNION RADIO

897/898

NO	NAME	TIME	DATE	PAGE	NO	TYPE	RESULT
1	0012125/14300	0-10	0 00	0/ 2			OFF
2	004-272-7820	0-10	4 11	1/ 1	00		OK
3	003-535	0-10	4 00	1/ 2	00		TRY AGAIN
4	0001	0-10	0 00	0/ 2	00		TRY AGAIN
5	0031333	0-10	1 00	1/ 2	00		OK
6	0012125/14300	0-10	0 44	0/ 3	00		TRY AGAIN
7	000-41-140011	0-10	0 00	0/ 2	00		OK
8	0012125/14300	0-10	0 00	0/ 0	00		TRY-TRY AGAIN
9	0001300	0-10	4 00	0/ 0	00		OK
10	0002000	0-10	0 00	0/ 2	00		TRY-TRY AGAIN
11	0007000	0-10	0 00	0/ 2	00		TRY-TRY AGAIN
12	UNION RADIO	0-10	0 00	0/ 2	00		OK

TOTAL 0120 00 10





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

JUN 14 12:08

OUTGOING FAX NO: 897  
DATE: 14 June 1994

TO: GOLO, OIC, ADMIN UNAMIR, GIGIRI	FROM: GOERANSSON, SAO UNOMUR, UGANDA
ATT: FAX NO: 02 622668	FAX NO: 256 486 23816 TEL NO: 256 486 23165
INFO: FAX NO:	DRAFTED BY: NIG
	FILE: MED/MIL
TOTAL NO. OF PAGES: 2	INT DIST: SAO, A/CMO
SUBJECT: REPLACEMENT OF DOCTOR WITH UNOSOM II STAFF MEMBER	

MISC 779

1. ENCLOSED PLEASE FIND A FAX FROM MAJOR GENERAL BARIL, DPKO, HQS, NY, CONCERNING THE ABOVE SUBJECT.
2. PLEASE ADVISE WHAT FINANCIAL ARRANGEMENTS ARE APPLICABLE.
  - i. IS NEW DOCTOR TO BE CONSIDERED TO HAVE THE SAME STATUS AS A MILOB AN BE PAID MSA.
  - ii. IS HE TO BE TREATED AS IF HE WERE A MEMBER OF A CONTINGENT I.E ROOM AND BOARD PAID BY UNOMUR.
  - iii. IF NONE OF THE ABOVE, PLEASE ADVISE ACTION TO BE TAKEN BY UNOMUR.

REGARDS.

187 JUL 14 15 02

# ACTIVITY REPORT

SEND

897/898

DATE  
13  
NAME  
1020

PT- 6-14 12:40  
COMMUNICATIONS  
UNCOMM. RADIO ROOM  
UNCOMM. KAMAT

NO	HEAT	TIME	ULRA	AGE	MO	TYPE	RELT
1	0012123714300	8-14	0:20	0/ 2			OFF
2	002-272-7828	8:30	4:11	0/ 1	EC		OK
3	0031030	8:25	4:30	1/ 3	EC		TRY AGAIN-C
4	0001	8:22	6:00	0/ 3	GO		TRY AGAIN-A
5	0031030	8:24	1:00	1/ 1	EC		OK
6	0012120001000	8:33	0:44	0/ 2			TRY AGAIN
7	000 4- 245211	8:40	0:55	0/ 3	EC		OK
8	0012125034070	9:45	5:00	0/ 4			BUST-TRY AGAIN
9	0021930	9:55	4:21	0/ 9	EC		OK
10	0220000	10:00	0:00	0/ 2			BUST-TRY AGAIN
11	0022000	10:10	0:00	0/ 3			BUST-TRY AGAIN
12	VNTR NAIROR	10:30	4:00	0/ 3	EC		OK

TOTAL 8:20 24 14

827 2/2

55 J 19

F/IN 873

unomur1

1994 JUN 13 05:39

## OUTGOING FACSIMILE

DATE: 10 JUNE 1994

TO: A/CMO, UNOMUR KABALE, UGANDA	FROM: MAJGEN BARIL, MILITARY ADVISOR, DPKO, UNITED NATIONS, N.Y. <i>for A/Cd Gen</i>
INFO: UNOSOM II FHQ, MOGADISHU, SOMALIA	
FAX NO: 256 486 23 816	FAX NO: (212) 963.1347
SUBJECT: TEMPORARY REPLACEMENT OF MEDICAL OFFICER	
	ORIGINATOR: LTCOL R. CERRI UNOSOM DESK, DPKO
TOTAL NUMBER OF PAGES INCLUDING THIS PAGE: ONE	

REF: FAX OF 28 MAY FROM UNAMIR/KIGALI

1. AS REQUESTED IN FAX AT REFERENCE, A MEDICAL OFFICER FROM UNOSOM II FHQ WILL BE TEMPORARILY DEPLOYED TO UNOMUR.
2. THE OFFICER, CAPT CELESTINO BASERA OF THE ZIMBABWEAN ARMY WILL ARRIVE AT ENTEBBE AIRPORT/KAMPALA ON 15 JUNE 1994 WITH AIR UGANDA FLIGHT OF 18.05 HOURS FROM NAIROBI.
3. PLEASE ARRANGE RECEPTION ON ARRIVAL AND TRANSPORTATION FROM KAMPALA TO KABALE.
4. REGARDS.

SNO: For information  
please.

(2)  
CMPO

1. Please note  
and inform MWLO  
at Kampala.  
2. The officer can  
come by helicopter  
on 16/6. Coordinate with  
DC 00. He  
Also his  
accommodation  
will be in  
Kampala.

CMO  
13/6

CMO CMPO

NYK PLS RELAY

UNOMUR



194 JUN 14

09 39

MONROE

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

OUTGOING FAX NO.: 896  
13 JUNE 1994

PAGE 1 OF 6

TO: MAJ GEN DALLAIRE FORCE COMMANDER UNAMIR KIGALI <i>Misc 778</i>	FROM: COL ASRAR ACTING CMO UNOMUR KABALE <i>cur cmo</i>
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: WEEKLY SITUATION REPORT COVERING PERIOD FROM 07 JUNE TO 13 JUNE 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

(A) A TWO MEMBER DUTCH DELEGATION LED BY BRIG GEN POLLEE, DEPUTY CHIEF OF OPERATIONS, ROYAL NETHERLANDS ARMED FORCE ARRIVED KABALE ON A TWO DAYS VISIT TO UNOMUR ON 041830 JUNE'94. HE WAS BRIEFED ABOUT THE UNOMUR OPERATIONS BY A/CMO ON 050900 JUNE'94. THE DELEGATION ALSO VISITED AREA EAST & WEST. THEY LEFT FOR KAMPALA ON 070830 JUNE'94.

CMO OPS

PE 00 01 JUL 68

# ACTIVITY REPORT

DATE  
10  
NAME  
LOGO

8-14 0160  
000048001917  
NUMBER 8010.000  
CROMER MARINE

0000

NO	NAME	TIME	DURA	PAGE	MOD	TYPE	RELT
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6	0010103714300	8-14	1-40	0-10	1	4	0000
7	0010103714300	8-14	1-40	0-10	1	4	0000
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9	0010103714300	8-14	1-40	0-10	1	4	0000
10	0010103714300	8-14	1-40	0-10	1	4	0000

TOTAL 010020



- (B) DEPUTY FORCE COMMANDER VISITED MISSION HQS ON 081330 JUN 94 AND ADDRESSED ALL AVAILABLE OFFICERS. LATER IN THE AFTER NOON HE DEPARTED FOR KIGALI.
- (C) A/CMO RECEIVED THE FORCE COMMANDER ON 091030 JUNE'94 AT MERAMA HILLS AND SAW THE FC OFF AT ENTEBBE FOR NAIROBI. )
- (D) A/CMO VISITED KAFUNZO, KATUNA AND MERAMA HILLS DURING THE WEEK.
- (E) DCMO VISITED KAFUNZO, LUBIRIZI, KATUNA AND KATUNA DURING THE WEEK.
- (2) OP/CP. THE FOLLOWING OP's/CP's WERE MANNED BY RESPECTIVE TEAMS AS SHOWN UNDER:
  - (A) KYANIKA- TEAM BRAVO FOR THE WEEK.
  - (B) KATUNA- TEAM FOXTROT FOR THE WEEK.
  - (C) LUBIRIZI- TEAM INDIA FOR THE WEEK.
  - (D) KASHEKYE- TEAM INDIA FOR THE WEEK.
  - (E) BIGAGA- TEAM DELTA ON A 24 HOURS BASIS.
  - (F) MERAMA HILLS- TEAM JULIET ON A 24 HOURS BASIS.
  - (G) KAFUNZO- TEAM HOTEL ON A 24 HOURS BASIS.
- (3) PATROLS DURING THE PERIOD BESIDES MANNING OP/CP FOLLOWING NUMBER OF PATROLS WERE CARRIED OUT:

(A) MOBILE PATROLS	20
(B) FOOT PATROLS	07
(C) NIGHT PATROLS	17
(D) PATROL ON TEMPORARY OP	03
(E) AERIAL PATROL	04
TOTAL	51
- (4) HELICOPTER MISSIONS

(A) HOURS FLOWN	48 HRS 36 MIN
(B) TOTAL PASSENGERS	209

(C) TOTAL LOAD 190 KG

(D) TOTAL AIR MISSIONS 28

(5) DETAILS OF VEHICLES AND PERSONNEL CROSSED THE BORDER

OPS	NO OF VEHICLES CROSSED THE BORDER		NO OF PEOPLE CROSSED THE BORDER		REMARKS
	TO RWANDA	TO UGANDA	TO RWANDA	TO UGANDA	
KYANIKA	29	22	61	51	
KATUNA	170	182	718	705	
LUBIRIZI/ KASHEKYE	36	40	708	278	
MERAMA HILLS	92	97	1677	571	
BIGAGA	-	-	-	-	
KAFUNZO	-	-	-	-	

B. PERSONNEL(1) STRENGTH

TOTAL - 81.

(A) AVAILABLE - 65.(B) CASUALTIES - SICK-01.(2) LEAVE/CTO - 16.(3) MEDICAL SITUATION ALL MILITARY AND CIVIL PERSONNEL OF THE MISSION ARE IN GOOD STATE OF HEALTH.C. RELATIONS WITH NRA - NTR.3. VIOLATIONS, INCIDENTS AND COMPLAINTS - NTR.4. POLITICAL - NTR5. ADMINISTRATIVE AND LOGISTICAL SUPPORTA. HELICOPTER SITUATION.

## (1) TWO HELICOPTERS ARE PRESENTLY OPERATIONAL.

(2) ONE HELICOPTER IS OUT OF ORDER DUE TO SOME MECHANICAL FAULTS.

6. LIAISON, CONTACTS AND MEDIA - A GENERAL COORDINATION MEETING WITH HUMANITARIAN ASSISTANCE AGENCIES TOOK PLACE AT MISSION HQS ON 11 JUNE'94. A SHORT BRIEF OF THE MEETING IS ATTACHED AS ANNEXURE "A" TO THIS REPORT.

7. HUMANITARIAN ACTIVITIES -THE FOLLOWING VEHICLES AND PERSONS CROSSED TO RWANDA AND RETURNED TO UGANDA.

<u>NO OF VEHICLES</u>	<u>NO OF PERSONS</u>
206	483

8. OBSERVATIONS/COMMENTS

A. DURING THE WEEK KATUNA REPORTED THAT APART FROM ELECTRONIC ITEMS LIKE REFRIGERATORS,TV,VIDEO AND CASSETTE PLAYERS,TWO OIL TANKERS BROUGHT APPROXIMATELY 40,000(FORTY)LITRES OF DIESEL TO UGANDA.IT INDICATES THAT POSSIBLY THESE ARE THE ITEMS LOOTED BY MEMBERS OF RPF WHICH ARE SENT TO UGANDA FOR STORAGE OR SALE.

9. VISIT BY HIGH LEVEL UN DIGNITARIES NTR.

10. BEST REGARDS.

SHORT REPORT OF THE GENERAL COORDINATION MEETING WITH HUMANITARIAN ASSISTANCE AGENCIES SATURDAY 11 JUNE AT UNOMUR HQ

1. THE MEETING WAS ATTENDED BY 35 PEOPLE FROM VARIOUS AGENCIES. ALSO MAJ RACINE AND MR. FLETCHER FROM THE HUMANITARIAN CELL OF UNAMIR, KIGALI. THE MEETING WAS PRESIDED BY MRS. MARSHA FEENEY OF UNREO.

2. THE MATTERS ON THE AGENDA WERE:

- SITREPS/MINUTES PREVIOUS MEETING
- TIMES OF VARIOUS MEETINGS
- CONSOLIDATED APPEAL
- WEEKLY ASSESSMENT
- NEEDS ASSESSMENT IN RPF TERRITORY
- INCENTIVES
- REPORTS/INCIDENTS REGARDING ACCESS AND SECURITY PROBLEMS
- ANY OTHER BUSINESS

3. DECIDED WAS THAT SECTORAL MEETINGS ARE TO BE HELD CLOSE TO THE GENERAL MEETING. SECTORAL MEETINGS WILL TAKE PLACE EVERY SATURDAY AT 18.30 HOURS AN THE GENERAL MEETING AT 19.30 HOURS. LOCATION: UNOMUR HQ. UNREO IS STILL LOOKING FOR OWN ACCOMMODATION.

4. CONSOLIDATED APPEAL:

ALTHOUGH THE DEADLINE FOR THE CONSOLIDATED APPEAL IS PASSED, APPLICATIONS FOR THE APPEAL ARE STILL POSSIBLE. UNREO WILL INTEGRATE THEM IN THE OVERALL APPEAL TO THE DONORS.

5. WEEKLY REPORT OF ASSESSMENTS AND NEEDS:

UNICEF AND UNREO PUT UP ONE FORM. THE FORM REQUIRES DATA PER CAMP. IT IS A SHORT REPORT OF WHAT IS DONE IN A SPECIFIC WEEK AND WILL BE DONE IN THE WEEK TO COME. IF AGENCIES ARE NOT INTERESTED IN COMPLETING THESE FORMS THIS IS TO BE MENTIONED TO AVOID UNNECESSARY EFFORT. IF THE ACTIVITIES ARE NOT CENTRALISED IN CAMPS UT MORE IN AREA'S ALSO TO FORWARD THESE DATA.

6. NEEDS ASSESSMENT IN RPF TERRITORY:

MR. FLETCHER OF HUMANITARIAN CELL UNAMIR ADDRESSED THE AGENCIES TO VOLUNTEER FOR A GENERAL NEEDS ASSESSMENT THAT WILL BE DONE IN THE RPF TERRITORY. AIM IS TO PREPARE SOME INTERDISCIPLINARY ASSESSMENT TEAMS THAT COVER THE AREA IN A SHORT TIME. PARTICULARLY THE AREA'S OUTSIDE THE CAMPS AND THE CAMPS WHICH ARE NOT YET COVERED BY AGENCIES. VOLUNTARY AGENCIES ARE ASKED TO JOIN A MORE DETAILED MEETING ON 12 JUNE AT 09.00 HOURS.

7. INCENTIVES.

A SPECIFIC MEETING ON INCENTIVES DRAFTED A PROPOSAL FOR LEVELLING THE INCENTIVES GIVEN TO LOCAL WORKERS WHO DO WORK FOR AGENCIES IN RWANDA. SOME POINTS NEED TO BE WORKED OUT MORE DETAILED, E.G. THE MATTER OF FIRING PEOPLE IF THEY ARE NOT ABLE. FORMAL CONTRACTS ARE NOT TO BE MADE WITH THE WORKERS. THEY WILL NOT BE PAID THEY WILL RECEIVE SOME NECESSARY GOODS. THE PROPOSAL CONSISTS OF TWO PARTS: THE FIRST PART IS EASY TO HANDLE SMALL ITEMS AN THE SECOND PART ARE BULKY FOODSTUFF. DECIDED IS THAT FOR A START ALL AGENCIES WILL GIVE



SMALL ITEMS LIKE SUGAR, SALT AND SOAP TO THE WORKERS. IN A SECOND STAGE THEY WILL ALSO GIVE MAIZE, BEANS AND OIL. WITH THE SMALL ITEMS THE AGENCIES CAN START AFTER ONE WEEK, THE MATTER HAS TO BE DISCUSSED WITH RPF BY UNREO. THE BULKY FOOD WILL FOLLOW LATER SINCE THE LOGISTICAL PROBLEMS ARE TO BE SOLVED. WFP AND ATLAS ARE WILLING TO PROVIDE REQUIRED LOGISTICAL SUPPORT. NGO'S HAVE TO FORWARD REQUIRED DATA LIKE NO. OF WORKERS AND AMOUNTS OF FOOD TO BE REALIZED.

8. SECURITY AND ACCESS.

IT IS REQUIRED THAT AGENCIES CAN GET BASIC SECURITY INFORMATION BEFORE THEY ACTUALLY ENTER THE AREA IN WHICH THEY WORK. TO IMPROVE THE SITUATION AN INFOSYSTEM HAS TO BE ESTABLISHED AT THE BORDER. SUGGESTION WAS MADE TO UNAMIR/UNOMUR TO WORK OUT A SYSTEM OF DAILY REPORTS REGARDING THE SECURITY IN AREA'S. 'INFOPOST' TO BE INSTALLED AT KATUNA BORDERCROSSING. ALSO INFO SHOULD BE GIVEN TO MERAMA/KYANIKA. UNOMUR AND UNAMIR(MULINDI) REPRESENTATIVES PROMISE TO WORK OUT A SYSTEM.

9. OTHER POINTS.

THE LATEST MEETING OF AGENCIES WITH RPF WAS DISCUSSED. THERE WERE SOME COMPLAINTS ON THE ATTITUDE OF RPF. ALL THINGS WILL BE COVERED BY UNREO IN A SEPARATE MEETING WITH RPF. FRIDAY 17 JUNE THERE WILL BE A MEETING OF AGENCY DELEGATES WITH SECRETARY GENERAL OF RPF TO SOLVE PROBLEMS.

10. NEXT MEETING WILL BE ON SATURDAY 18 JUNE, 19.30 HOURS.



# UNOMUR



# MONUOR

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

15 JUN 14 07:50

OUTGOING FAX NO: 895  
14 JUNE 1994

PAGE 1 OF 2

TO: MGEN DALLAIRE, FC UNAMIR KIGALI <i>MISC 776</i>	FROM: COL ASRAR ACTING CMO UNOMUR, KABALE <i>[Signature]</i>
FAX NO: 07-84265	FAX NO: 256 486-23816
INFO: INTERNAL: AREA EAST DCOO	
SUBJECT: ENTRY OF UNMO'S - UNAMIR TO UGANDA	

1. PLEASE FIND ENCLOSED HERewith A LETTER FROM NRA, CLO ON THE SUBJECT WHICH IS SELF EXPLANATORY. THIS WILL FACILITATE THE ENTRY OF UNAMIR PERSONNEL TO UGANDA WITHOUT ANY FURTHER COMPLICATION.
2. PERSONNEL ENTERING UGANDA THROUGH KATUNA OR MERAMA HILLS MUST FURNISH THE FOLLOWING INFORMATION AT THE CP/OP AND PUT HIS/HER SIGNATURE:
  - A. DATE
  - B. RANK
  - C. NAME
  - D. NATIONALITY
  - E. PASSPORT NUMBER
  - F. PROCEEDING TO
3. THE ABOVE IS FORWARDED FOR KIND INFORMATION AND NECESSARY ACTION PLEASE.
4. BEST REGARDS.

CPL 6

UNOMUR



MONUOR

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

OUTGOING FAX NO: 895  
14 JUNE 1994

PAGE 1 OF 2

TO: MOSEN DALLAUME, PC UNAMIR KIGALI	FROM: COL ASHBY ACTING CMO UNOMUR, KIGALI
FAX NO: 07-84288	FAX NO: 200 488-23818
INFO: INTERNAL: AREA EAST 0000	
SUBJECT: ENTRY OF UNMO'S - UNAMIR TO UGANDA	

- PLEASE FIND ENCLOSED HERewith A LETTER FROM NRA, CLO ON THE SUBJECT WHICH IS SELF EXPLANATORY. THIS WILL FACILITATE THE ENTRY OF UNAMIR PERSONNEL TO UGANDA WITHOUT ANY FURTHER COMPLICATION.
- PERSONNEL ENTERING UGANDA THROUGH KATUNA OR MERAMA HILLS MUST FURNISH THE FOLLOWING INFORMATION AT THE CP/OP AND PUT HIS/HER SIGNATURE:
  - DATE
  - RANK
  - NAME
  - NATIONALITY
  - PASSPORT NUMBER
  - PROCEEDING TO
- THE ABOVE IS FORWARDED FOR KIND INFORMATION AND NECESSARY ACTION PLEASE.
- BEST REGARDS.

## MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 2  
SEND # 2

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TOTAL: 8:15 25

NOTE:

XC - ZWAG CORRECT  
 R - RESEND  
 PR - POLLED BY REMOTE  
 MR - SEND TO MAILBOX  
 PS - PARTIAL BATCH  
 ST - STORE & FORWARD  
 PB - POLLING  
 PR - END 34 BATCH  
 RI - RELAY INITIATE  
 MH - MULTI-POLLING  
 RD - REMOTE DIAL  
 RS - RELAY SEND  
 RM - RDS TO MEMORY

KIGALI (010000100) 1735

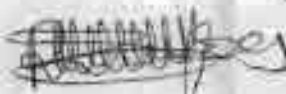
# NATIONAL RESISTANCE ARMY

REF: UNG/INM/94

CLO's Office  
UNOMUR HQS  
DATE: 14 June 1994

TO: Col. Asrar  
Acting CMO

FROM: Maj. R. Zakye  
CLO, NRA



INFO: The Army Commander  
The Chief of Staff  
2 Div CO  
309 Bde Co

SUBJECT: Entry of UNMO's - UNAMIR to Uganda

REFERENCE: A. Your fax to UNDP representative to Uganda Fax No. 694 MISC  
622 dated 10th May 94 and info to me  
B. Our telephone conversation on 13 June 1994 concerning the  
subject.

1. In inviting attention of reference A and B, this is to inform you that permission has been granted for UNAMIR Officers to come to Uganda on their CTO's by my high authorities.

2. Two entry stations will be used by UNAMIR while entering Uganda i.e Katuna and Mirama Hills. Those coming from Mulindi will use Katuna while those coming from Kigali will use Mirama Hills. An Entry Form has been designed for UNAMIR Officers that must be filled in at both stations while entering the country. Your usual maximum and kind cooperation will be highly appreciated.

3. Best regards.

UNOMUR

CUN 21  
MONUOR

Unité d'Action Militaire - Unité d'Action Militaire  
La Mission d'Observation des Nations Unies

OUTGOING FAX NO: 894

194 JUN 14 07:46

MUR NO: 202

MISC NO: \_\_\_\_\_

DATE: 14 June 1994

CRYPTO

**UNOMUR****MONUOR**

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

JUN 14 07:51  
07:31

**IMMEDIATE**

OUTGOING FAX NO. 893  
14 JUNE 1994

PAGE 1 OF 2

TO: LT COL MARTIN DPKO/UN/NYK	FROM: COL ASRAR ACTING CMO UNOMUR, KARALE
FAX NO: 001-212-963-9070	FAX NO: 256 486-23816
SUBJECT: UNOMUR DEPLOYMENT AS OF JUNE 1994	

**REFERENCE:**

- MISC 775
- A. OUR OUTGOING FAX NO. 877 DATED 12 JUNE 1994
  - B. YOUR FAX (MAP) SHOWING UNOMUR DEPLOYMENT DATED 13 JUNE 1994
1. IN INVITING ATTENTION TO REFERENCE 'B', PLEASE FIND ENCLOSED HERewith A MAP SHOWING UNOMUR DEPLOYMENT DULY CORRECTED PLEASE.
  2. IN REFERENCE 'B':
    - A. OPs/CPs AT KASHEKYE AND MERAMA HILLS WERE NOT MARKED WHICH HAS BEEN SHOWN IN THE ENCLOSED MAP.
    - B. KASHEKYE IS LOCATED ON THE WEST OF LUBIRIZI AND NOT IN THE EAST.
  3. BEST REGARDS.

LHO



UNOMUR



MONUOR

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

IMMEDIATE

 ODT FAX NO. 82  
 14 JUN 84

PAGE 1 OF 2

TO: LT COL MARTIN IN-EG/UNITE	FROM: COL ABRAM ACTING CDR UNOMUR, KARAI
FAX NO: 001-312-963-0070	FAX NO: 256 486-33910
SUBJECT: UNOMUR DEPLOYMENT AS OF JUNE 1994	

MISC 775

## REFERENCE:

- A. OUR OUTGOING FAX NO. 877 DATED 12 JUNE 1994
  - B. YOUR FAX (MAP) SHOWING UNOMUR DEPLOYMENT DATED 12 JUNE 1994
1. IN INVITING ATTENTION TO REFERENCE 'B', PLEASE FIND ENCLOSED HERewith A MAP SHOWING UNOMUR DEPLOYMENT DUTY CORRECTED PLEASE.
  2. IN REFERENCE 'B':
    - A. OPs/CPs AT KASHRYE AND MERAMA HILLS WERE NOT MARKED WHICH HAS BEEN SHOWN IN THE ENCLOSED MAP.
    - B. KASHRYE IS LOCATED ON THE WEST OF LUBIRI AND NOT IN THE EAST.
  3. BEST REGARDS.

## MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

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 SEND # 2

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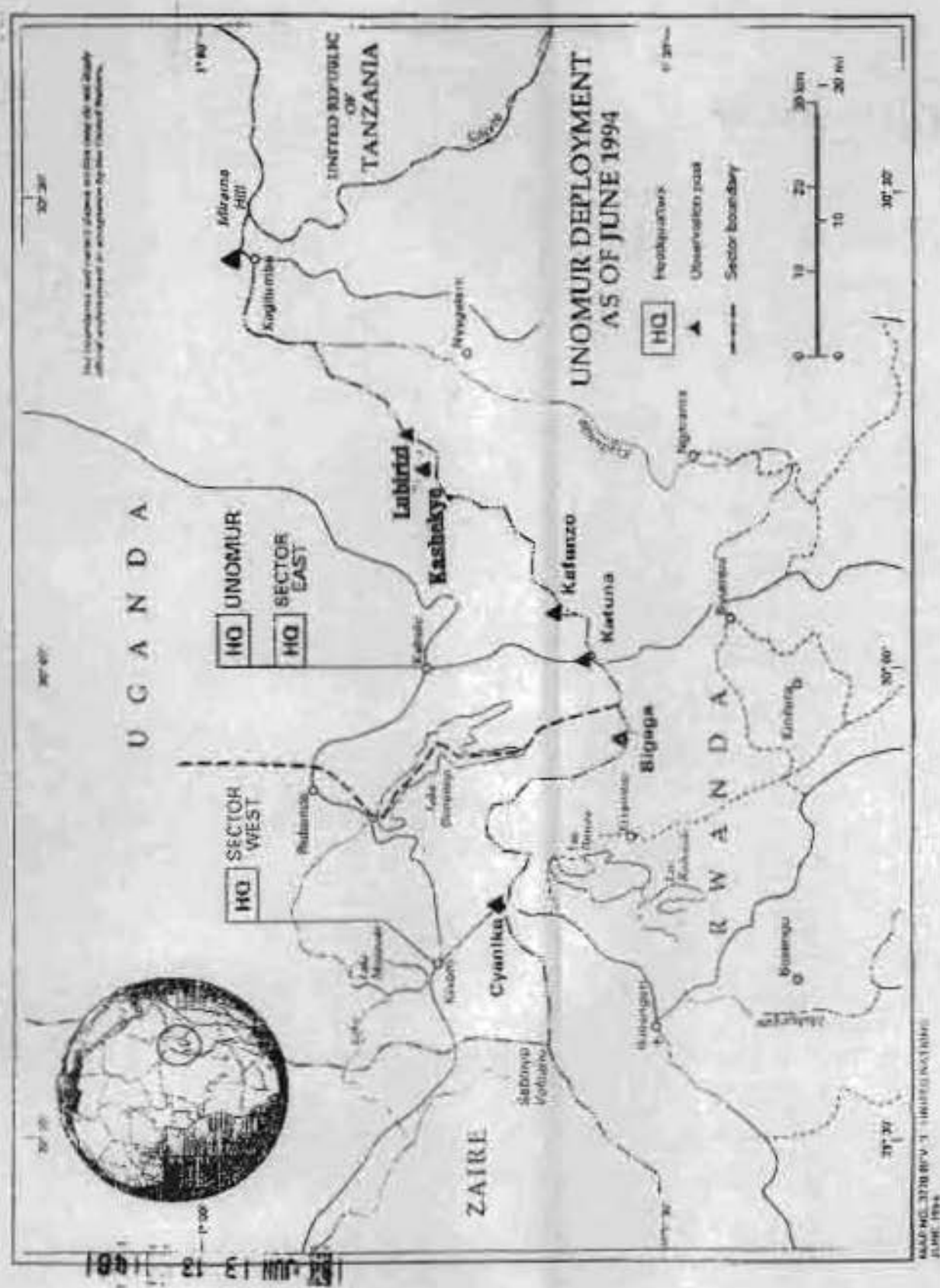
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NOTE:

EC - ERROR CORRECT	PE - PARTIAL BATCH	EB - END OF BATCH	RD - REMOTE DIAG
R - RESEND	EF - STORE & FORWARD	RE - RELAY INITIATE	RS - RELAY SEND
W3 - POLLED BY REMOTE	RG - POLLING	MP - MULTI-POLLING	RM - RCV TO MEMORY
MS - SEND TO MAILBOX			

SEND TELETYPE 2010



NYK PLS RELAY

UNOMUR



1994 JUN 14

MONITOR

07:28

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

OUTGOING FAX NO.  
14 JUNE '94

892

PAGE 1 OF 5

TO: MAJ GEN R. A. DALLAIRE FC UNAMIR KIGALI	FROM: COL ASPAR ACTING CMO UNOMUR KABALE
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 131000 LT JUNE TO 141000 LT JUNE 94	

I. GENERAL SITUATION

THE UNOMUR OPERATIONAL AREA IS CALM.

II. FACTIONAL ACTIVITIES

A. POLITICAL - NTR

B. MILITARY

- (1) NRA - NTR
- (2) RPE - NTR.
- (3) OTHERS - NTR.

III. OWN MILITARY ACTIVITIES

A. HQS - NTR.

B. AREAS

- (1) EAST/KABALE
- (A) STATIC POST

(1) KATUNA- TEAM HOTEL UP TO 191000 JUNE '94.

END OPS



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

OUTGOING FAX NO. 092  
14 JUNE 94

PAGE 1 OF 3

TO: MAJ GEN R. A. DALLAIRE FC UNAMIR KIGALI	FROM: COL. ABAR ACTING CMO UNOMUR KABALE
FAX NO: (07) 84265	FAX NO: 236 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 131000 LT JUNE TO 141000 LT JUNE 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) DDIGGS - NTR

## III. OWN MILITARY ACTIVITIES

## A. HQS - NTR

## B. ABAR

(1) EAST/KABALE

(A) STATIC POST

(1) KATUNA- TEAM HOTEL UP TO 191000 JUNE 94.

## MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 3

SEND # 3

SEND

NO.	SENT	TIME	DURA	HAFT	MOD	TYPE	RECY
1	083100	07:24	8' 57"	8/	5 12		05

TOTAL 0' 05' 57" 1

NOTE:

SC - ERROR CORRECT

N - RECEIVED

PD - POLLIED BY REMOTE

MM - SEND TO MAILBOX

PB - PARTIAL WATCH

ST - STORE &amp; FORWARD

PS - POLLING

EB - END OF BATCH

RI - RELAY INITIATE

MF - MULTI-POLLING

RR - REMOTE SEND

RS - RELAY SEND

RM - SEND TO MEMORY

XEROX TELETYPE UNIT 1033

892

2/3

(2) LUBIRIZI- TEAM JULIET UP TO 191100 JUNE

(3) KASHEKYE- TEAM JULIET UP TO 191100 JUNE '94.

(4) BIGAGA- TEAM FOXTROT ON A 24 HOURS BASIS.

(5) MERAMA HILLS- TEAM DELTA ON A 24 HOURS BASIS.

(6) KAFUNZO- TEAM ECHO ON A 24 HOURS BASIS.

(B) PATROLLING -

(1) TEAM HOTEL CARRIED OUT NIGHT PATROLLING IN RUBAYA AREA.

(C) OPERATIONAL ASPECTS - NTR.

2) WEST/KISORO

(A) STATIC POST

(1) KYANIKA- TEAM ALPHA UP TO 200900 JUNE '94.

(B) PATROLLING

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

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

(3) TEAM BRAVO CARRIED OUT NIGHT PATROLLING IN CHAHAFY, NKURUNGURU AND LUGENDABARE AREAS.

(4) TEAM CHARLIE CARRIED OUT NIGHT PATROLLING IN NYAKABANDE, CHAHAFY, AND NKURUNGURU AREAS.

(5) TEAM ALPHA CARRIED OUT FOOT PATROLLING FROM CHAHAFY TO BP-7.

(C) OPERATIONAL ASPECTS - NTR.

IV. HUMANITARIAN ACTIVITIES - SEE ANNEX "A".

V. CIVIL AFFAIRS - NTR

VI. LOGISTICS - NTR

VII. MISCELLANEOUS

A. BORDER CROSSINGS

(1) FROM UGANDA TO RWANDA:



THESE ARE THE RESULTS OF THE

RESEARCH CONDUCTED

ON THE SUBJECT OF

THE

RESEARCH CONDUCTED

ON THE SUBJECT OF

THE RESEARCH CONDUCTED

ON THE SUBJECT OF

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3/3

46 VEHICLES (TRUCKS 08, JEEPS/PICK UPS 28, CARS 06, 03 MINIBUSES AND 01 MOTORBIKE CROSSED THE BORDER THROUGH CYANIKA, KATUNA, KASHEKYE AND MERAMA HILLS WITH FOUR HUNDRED SIX (406) PASSENGERS INCLUDING THREE HUNDRED NINE (309) REFUGEES.

(2) FROM RWANDA TO UGANDA:

(A) 60 VEHICLES (TRUCKS 05, JEEPS/PICK UPS 28, CARS 16, MINIBUSES 08 AND MOTORCYCLE 01) CROSSED THE BORDER THROUGH KYANIKA, KATUNA, KASHEKYE AND MERAMA HILLS WITH TWO HUNDRED FIFTY TWO (252) PASSENGERS INCLUDING THIRTY FOUR (34) REFUGEES.

(B) IN CYANIKA, THE RPF STOPPED THE RWANDAN PEOPLE THAT TRIED TO CROSS INTO UGANDA FOR MARKETING YESTERDAY, IT WAS THE FIRST TIME THAT IT HAPPENED AFTER THE RPF TOOK OVER THE CONTROL OF THAT AREA.

B. HELICOPTER SITUATION:

(1) TWO HELICOPTERS ARE PRESENTLY OPERATIONAL. ONE HELICOPTER HAS DEVELOPED SOME MECHANICAL FAULT.

(2) ONE HELICOPTER IS GOING TO ENTEBBE FOR CARRYING MEMBERS OF UNAMIR FROM MERAMA HILL TO ENTEBBE AND AGAIN FROM ENTEBBE TO MERAMA HILL.

VIII. BEST REGARDS.

FAX-OUT 891

UNOMUR



MONUOR

1994 JUN 14 06:09

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

Fax Number 041 244801

Total number of pages: 2

14 June 1994

To: Major Hasan,  
UNOMUR, Kampala

Trough: Nils I. Goeransson, SAO  
UNOMUR, Kabale

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

Subject: UNOMUR Kampala

Would you please deliver this fax to Mr. Ernest K. Bafaki, Ministry of Defence as soon as possible.

Thank you, and welcome back to Kampala Hasan!

Thank you for your cooperation.

5/10

FAX-OUT 891

UNOMUR

MONITOR

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

Fax Number 041 244801

PO 00

01 00 00

Total number of pages: 2

14 June 1994

To: Major Hassan,  
UNOMUR, Kampala

Through: Nile I. Goeranason, SAC  
UNOMUR, Kibale

From: Pierre Laleu, Asst to SAC  
UNOMUR  
0486 23165  
0486 23616 (fax)

Subject: UNOMUR Kampala

Would you please deliver this fax to Mr. Ernest K. Sefaki, Ministry of Defence as soon as possible.

Thank you, and welcome back to Kampala Hassan!

Thank you for your cooperation.

# MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 2

SEND # 2

SEND

NO.	SEMI	TIME	DURA	PAGE	MOD	TYPE	RELT
1	000 011 244801	0414	WIND	1/14	2/ 2.31		OK

TOTAL SENT 01 2

NOTE

EC - ERROR CORRECT

R - RESEND

PO - PULLED BY REMOTE

WA - SEND TO MAILBOX

PR - PARTIAL BATCH

ST - STORE & FORWARD

PD - PULLING

SB - END OF BATCH

R - REPLY INITIATE

WP - MULTI-PULLING

SD - REMOTE DIAG

RS - RELAY SEND

OR - COPY TO MEMORY

SEND (FAX) 01 1001

UNOMUR



MONUOR

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

14 June 1994

Principle Assistant Secretary  
Ministry of Defence

Attention: Mr. E. K. Bafaki

The Senior Administrative Officer of the United Nations Observer Mission Uganda/Rwanda presents its compliments to the Ministry and has the honour to request, in light of the pressing issues in Rwanda, that UNOMUR be allowed to deliver to Rwanda diesel and petrol fuel from its Uganda supply. Your timely reply to this most urgent request is appreciated.

The United Nations Observer Mission Uganda/Rwanda avails itself of this opportunity to reassure the Ministry of its highest consideration.

A handwritten signature in dark ink, appearing to read 'Nils I. Goeransson'.

Nils I. Goeransson  
Senior Administrative Officer



UNITED NATIONS OBSERVER MISSION  
UGANDA/RWANDA  
UNOMUR

OUTGOING FAX NO: 890  
DATE: 13 JUNE, 1994

13 JUN 14 05:50

Misc 773

TO: H. GOLO, OIC ADM. UNAMIR, NAIROBI	FROM: NILS I. GÖRANSSON SAO, UNOMUR
ATT: P. KONGRUICGRETIYOS FAX:	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO:	DRAFTED BY: DAVID MWANGI FINANCE SECTION, UNOMUR
	FILE: FIN/94/54
No. PAGES: 3	MUR:
SUBJECT: DISBURSEMENT VOUCHERS AND F10 CLAIM FORMS	

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

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

BEST REGARDS.

SAO FIN

UNITED NATIONS OBSERVER MISSION  
UGANDA/SEKANDA  
U N O M U S

OUTGOING FAX NO: 370  
DATE: 13 JUNE, 1994

13 JUN 94 14:35:58

MUC 223

TO: H. GOLD, OIC ADM. UNAMEN, NAIROBI	FROM: NILS I. JOHANSSON SAG, UNGOMA
ATT: P. KOMBUKOGGATIYON FAX:	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO: 82 20 01 JUL 94	DRAFTED BY: DAVID KWANGI FINANCE SECTION, UNAMEN
NO. PAGES: 3	FILE: FIN/04/54
SUBJECT: DISBURSEMENT VOUCHERS AND FIO CLAIM FORMS	

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

20 (TWENTY) BOOKS FORM 119 (3-74)-E AND 5 (FIVE) PADS FORM FIO  
(4-86)-2.

BEST REGARDS.

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 3

SEND # 3

KEY:

NO.	SENT	TIME	DATE	PAGE	MOD	TYPE	RESULT
1	UNIT NAIROBI	8:18	6/13	1:45	3/3	EC	OK

TOTAL BINARY 40 3

NOTE:

EC - ERROR CORRECT

R - RESEND

PU - PULLED BY REMOTE

MB - SEND TO MAILBOX

PA - PARTIAL BATCH

SP - STORE & FORWARD

PO - POLLING

CB - END OF BATCH

RI - RELAY INITIATE

MP - MULTI-POLLING

RE - REMOTE DIAG

RS - RELAY SEND

RM - WCF TO MEMORY

4000K Telecommunications 1993

## VOUCHER FOR REIMBURSEMENT OF EXPENSES

To be completed by Controller	Cheque No.	Examiner	Currency	Voucher No.
Amount:	Bank No.	Approving Officer	Country	Date

TO BE COMPLETED BY CLAIMANT (Please TYPE or PRINT)

*This space to be filled in by HQ.*

PAYEE _____	CATEGORY _____
-------------	----------------

Cheque to be

- ☐ Called for at CASHIER's office — indicate your Tel. Ext. \_\_\_\_\_
- ☐ Accepted to following address: \_\_\_\_\_
- ☐ Mailed to following BANK a/c \_\_\_\_\_  
AND  
Paid Advice to be mailed to \_\_\_\_\_

Duty Station: \_\_\_\_\_

Dept./Div. or Office: \_\_\_\_\_

# T.B. or MOD No.: \_\_\_\_\_

Account No. \_\_\_\_\_

[illegible]

I claim the subsistence and terminal expenses in connection with the journey (as indicated on the reverse side hereof), which I certify to have been made as authorized. I further certify that all expenses claimed represent actual disbursements made by me, and dependants indicated, actually travelled as shown.

Signature of Client: \_\_\_\_\_

Date: \_\_\_\_\_

This claim is in conformity with the journey as actually authorized. Payment of subsistence and/or transit allowances, is approved for all official stopovers and necessary travel time reported by the Claimant on the reverse side, except as otherwise noted by me.

☐ NO EXCEPTIONS      ☐ FINAL CLAIM      ☐ FOR EXCEPTIONS, SEE REVERSES

Signature of  
Administering  
Officer

Date \_\_\_\_\_

TOTAL	
LESS ADVANCES	
BALANCE DUE UN IF ANY	
NET PAYMENT	

GENERAL ACCOUNT	AMOUNT (U.S.) Dr. or Cr.?	ALLOTMENT ACCOUNT	LIQUIDATION AMOUNT	OBLIGATION DOCUMENT	DESCRIPTION / I.O.V.
Total Debits	Total Credits		Total Liquidations		

<sup>a</sup> indicate the brackets.

**Submit Claim -** — ORIGINAL plus ONE copy to FINANCIAL SERVICES  
— ONE copy to CERTIFYING OFFICER

$$F_{-10}(\delta - \delta_0) = E_{-10} \quad (\text{over})$$

# **TO BE COMPLETED BY CLAIMANT**

**PLEASE TYPE or PRINT:** Extra sheets should be attached with full explanation of lengthy or involved travel. Submit a separate Form F.10 if eligible dependants have itineraries which differ from yours. Subsistence may be subject to a reduction after 60 days under Staff Rules.

Do you have eligible dependants residing with you at your official duty station? Yes ☐ No ☐

ANNUAL LEAVE TO BE CHARGED:

\_\_\_\_\_ DAYS

Remarks: List names and ages of dependants

**For Use of Controller ONLY**

CITY AND COUNTRY OF DEPARTURE AND ARRIVAL	MODE OF TRAVEL	DATE			HOUR*	Indicate whether UN or GOVT vehicle was used while on DEP or on ARR		COMMENTS OF ADM. CERTIFYING OFFICER REGARDING STOP-OVERS, DELAYS, ETC.
		DAY	MONTH	YEAR		Yes	No	
EP:						<input type="checkbox"/>	<input type="checkbox"/>	
RR:						<input type="checkbox"/>	<input type="checkbox"/>	
	Official <input type="checkbox"/> Personal <input type="checkbox"/>							
EP:						<input type="checkbox"/>	<input type="checkbox"/>	
RR:						<input type="checkbox"/>	<input type="checkbox"/>	
	Official <input type="checkbox"/> Personal <input type="checkbox"/>							
EP:						<input type="checkbox"/>	<input type="checkbox"/>	
RR:						<input type="checkbox"/>	<input type="checkbox"/>	
	Official <input type="checkbox"/> Personal <input type="checkbox"/>							
EP:						<input type="checkbox"/>	<input type="checkbox"/>	
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	Official <input type="checkbox"/> Personal <input type="checkbox"/>							
EP:						<input type="checkbox"/>	<input type="checkbox"/>	
RR:						<input type="checkbox"/>	<input type="checkbox"/>	
	Official <input type="checkbox"/> Personal <input type="checkbox"/>							
EP:						<input type="checkbox"/>	<input type="checkbox"/>	
RR:						<input type="checkbox"/>	<input type="checkbox"/>	
	Official <input type="checkbox"/> Personal <input type="checkbox"/>							
EP:						<input type="checkbox"/>	<input type="checkbox"/>	
RR:						<input type="checkbox"/>	<input type="checkbox"/>	
	Official <input type="checkbox"/> Personal <input type="checkbox"/>							
EP:						<input type="checkbox"/>	<input type="checkbox"/>	
RR:						<input type="checkbox"/>	<input type="checkbox"/>	
	Official <input type="checkbox"/> Personal <input type="checkbox"/>							

**HOUR** should indicate time of departure from or arrival at airports, piers or railroad stations. Any deviation from itinerary and standards of accommodation authorized by own P.T.B. and any stop-over not authorized thereby must be supported by full explanation; otherwise your claim may be reduced.

**NOTICE TO TRAVELLER:** All receipts for transportation and excess baggage, used air transportation stubs and any unused transportation tickets and excess baggage coupons (MCO's) must be returned to the United Nations together with the original Travel Authorization (P.T.B.) and attached to the claim. The *Laisses-Passer* should be returned to the Purchase and Transportation Service upon completion of the travel.

**REMARKS:** (List here attached unused tickets by stating ticket number and the route covered by the ticket.)

**Total Travel Allowance in U.S.\$** \_\_\_\_\_

Value of MCO's received: US \$ \_\_\_\_\_

Value of MCO's used: US \$ \_\_\_\_\_

BALANCE of MCO's to be returned to the U.N.: US \$ \_\_\_\_\_

The balance of the MCO's is represented by the following coupon numbers:

DISBURSEMENT VOUCHER

白粉病(防虫)

ORIGINAL

(to be submitted to  $HQ_{11}$ .)

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

NOTIFIED BY:  _____ <i>(Certifying Officer)</i>	APPROVED BY:  _____ <i>(Approving Officer)</i>	PAYMENT RECEIVED:  _____ <i>(Signature of Payee)</i>	RATE:  _____	USE EQUIVALENT:  _____
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UNITED NATIONS OBSERVER MISSION  
UGANDA/RWANDA  
UNOMUR

JUN 13 13 1994

OUTGOING FAX NO: 889

MUR No: 201

DATE: 13 June 1994

TO: BEISSEL A/DIRECTOR FOD, HQS, NY	FROM: NILS I. GOERANSSON SAO, UNOMUR
ATT: DA COSTA, CHIEF FIELD PERSONNEL SECTION FAX: 3-0664	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO:	DRAFTED BY: N. MUGO
	FILE: ADM/PERSONNEL
No. PAGES: 1	
SUBJECT: MEDICAL INSURANCE PLAN FOR LOCALLY RECRUITED STAFF MEMBERS	

REF. YOUR FAX DATED 8 JUNE 1994.

AAA) FOR THE YEAR 1993 ONLY TWO (2) UNOMUR STAFF MEMBERS  
WERE COVERED BY MIP.

BBB) NUMBER OF RETIRED OR SEPARATED (GS) LOCALLY RECRUITED  
COVERED BY MIP - NIL.

CCC) UN SUBSIDY FOR ACTIVE - UNKNOWN AS STAFF MEMBERS  
MEDICAL INSURANCE HANDLED BY THEIR PARENT STATION.

DDD) ESTIMATE IN USD OF THE COST TO THE MISSION TO  
ADMINISTER MIP - NIL.

REGARDS

SAO PER

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

OUTGOING FAX NO: 889  
MUR No: 201

DATE: 13 June 1994

TO: BRUNSEL A/DIRECTOR FOP, HUM, 05 JUL 94	FROM: NILE I. BERANSSON SAG, UNOMUR
ATT: DA COSTA, CHIEF FIELD PERSONNEL SECTION FAX: 3-0564	FAX NO: 256-486-3318 TEL NO: 256-486-3316
INFO:	DRAFTED BY: N. HUGO
No. PAGES: 1	FILE: ADM/PERSONNEL
SUBJECT: MEDICAL INSURANCE PLAN FOR LOCALLY RECRUITED STAFF MEMBERS	

REF. YOUR FAX DATED 6 JUNE 1994.

AAA) FOR THE YEAR 1993 ONLY TWO (2) UNOMUR STAFF MEMBERS  
WERE COVERED BY MIP.

BBB) NUMBER OF RETIRED OR SEPARATED (OS) LOCALLY RECRUITED  
COVERED BY MIP - NIL.

CCC) UN SUBSIDY FOR ACTIVE - UNKNOWN AS STAFF MEMBERS  
MEDICAL INSURANCE HANDLED BY THEIR PARENT STATION.

DDD) ESTIMATE IN USD OF THE COST TO THE MISSION TO  
ADMINISTER MIP - NIL.

REGARDS

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 1  
SEND # 1

SEND

SR.	REMT	TIME	DURF	PAGE	MOD	TYPE	RES.
1	FOP-PERSONNEL	6-18 13-07	02 00	1/ 1	EO		OK

TOTAL 0102 06 1

NOTE:

EC : ERROR CORRECT

R : RESEND

RD : POLLED BY REMOTE

MB : SEND TO MAILBOX

PS : PARTIAL BATCH

SF : STORE & FORWARD

PG : POLLING

ES : END OF BATCH

RI : RELAY INITIATE

MC : MULTI-ROLLING

RD : REMOTE DIAG

RS : RELAY SEND

RM : RCY TO MEMORY

XEROX Telecommunications 90.00

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

194 JUN 13 11 50

OUTGOING FAX NO: 887

DATE: 10 June 1994

**MOST URGENT**

*MUR 200*

TO: PAUL DIAMOND, DIRECTOR ACCT. DIV. OPPBF, NY	FROM: NILS I. GOERANSSON SAO, UNOMUR
ATT: W. MARTIN, ACCTS, DIV. FAX:	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO: FAX :	DRAFTED BY: DAVID D. MWANGI A/ FINANCE OFFICER
	FILE: FIN/94/49
No. PAGES: 10	
SUBJECT: TRIAL BALANCES AND ALLOTMENT REPORTS FOR JANUARY, FEBRUARY AND MARCH, 1994.	

REFERENCE YOUR FAX No. 25303 DATED 07 JUNE, 1994.

ATTACHED PLEASE FIND ALLOTMENT REPORTS AND TRIAL BALANCES  
FOR JANUARY, FEBRUARY AND MARCH, 1994 AS REQUESTED.

BEST REGARDS.

*SAO FIN*

UNITED NATIONS OVERSEAS MISSION  
UGANDA/SHANDA  
U N O N U R

OUTGOING FAX NO: 887

1994 JUN 13 12:15:59

DATE: 10 June 1994

MUR 200

MOST URGENT

TO: SAUL DIAMOND, DIRECTOR ACCT. DIV. OFFSP, NY	FROM: NILS I. GORRANSDORF SAO, UNCHUR
ATT: W. MARTIN, ACCTS, DIV. FAX:	FAX NO: 256-466-2316 TEL NO: 256-466-2316
INFO: FAX:	DRAFTED BY: DAVID MUMST ADMINISTRATIVE OFFICER
	FILE: FIN/94/49

No. PAGES: 10

SUBJECT: TRIAL BALANCES AND ALLOTMENT REPORTS FOR JANUARY, FEBRUARY AND MARCH, 1994.

REFERENCE YOUR FAX NO. 25363 DATED 07 JUNE, 1994.

ATTACHED PLEASE FIND ALLOTMENT REPORTS AND TRIAL BALANCES FOR JANUARY, FEBRUARY AND MARCH, 1994 AS REQUESTED.

BEST REGARDS.

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

STORE # 10

SEND # 10

STAR

NO.	SENT	TIME	DURA	PAGE	MOD	TYPE	RELT
1	2128034829	0:11	12:07	11:57	10/18	CC	OK

TOTAL 0:11:57 10

NOTE:

SC | 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 | BCV TO MEMORY

XEROX Telecommunications 7033

2/10

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

ALLOTMENT CODE RNA-30110-XXX

TRIAL BALANCE AS AT 31 JANUARY, 1994

ACCOUNT CODE	DESCRIPTION	DEBIT	CREDIT
UR-051-24-38	BALANCE B/F. BANK LOCAL	\$32,276.15	
UR-051-24-38	CASH FROM UNDP - KAMPALA	\$50,000.00	
UR-050-24-56	CASH FROM MAJHASAN MAHMUD	\$2,600.00	
UR-051-24-38	CASH FROM J. BATUMA	\$20.00	
RNA-30110-073	Local Staff Salaries		\$2,363.00
RNA-30110-091	Mission Subsistence Allowance		\$0.00
RNA-30110-176	Mission Subsistence Allowance		\$85.00
RNA-30110-251	Travel Costs		\$333.00
RNA-30110-411	Rental of Premises		\$50.00
RNA-30110-413	Maintenance Supplies		\$1,254.00
RNA-30110-421	Utilities		\$111.00
RNA-30110-451	Hospitality		\$0.00
RNA-30110-439	Rental of Vehicles		\$2,988.00
RNA-30110-242	Other Travel Costs		\$869.00
RNA-30110-462	Spare Parts, Repair and Maint.		\$4,595.00
RNA-30110-495	Contractual Services		\$28,405.00
RNA-30110-499	Miscellaneous Services		\$413.00
RNA-30110-533	Subscriptions		\$36.00
RNA-30110-513	Sanitation and Cleaning Materials		\$257.00
RNA-30110-517	Petrol, Oil and Lubricants		\$6,167.00
RNA-30110-596	Spare Parts and Supplies		\$135.00
RNA-30110-597	Uniforms		\$100.00
RNA-30110-599	Miscellaneous other Supplies		\$494.00
RNA-30110-491	Commercial Freight and Cartage		\$150.00



3/10

RNA-30110-611	Office Furniture	\$0.00	
RNA-30110-612	Office Equipment	\$4,058.00	
RNA-30110-441	Commercial Communications	\$2,408.00	
RNA-30110-512	Stationery and Office Supplies	\$112.00	
RNA-30110-496	Medical Treatment and Services	\$15.00	
RNA-30110-429	Construction/prefab. bldgs	\$0.00	
RNA-30110-412	Maintenance and Alterations	\$970.00	
RNA-30110-695	Miscellaneous Equipment	\$667.00	
UR-341-10-01	IOV UNHQ	\$299.00	
UR-050-24-56	Cash in Hand	\$2,600.00	
UR-051-24-38	Cash in Bank Local	\$24,964.04	
UR-861-34-38	Gain on Exchange	\$1.89	
<b>TOTALS</b>		<b>\$84,898.04</b>	<b>\$84,898.04</b>

\*\*\*

PLEASE NOTE THAT THIS CASH IN HAND WAS MADE UP AS FOLLOWS:-

TRAVELLERS CHEQUES:-

100 X 26	<u>\$2,600.00</u>
----------	-------------------

THE FOLLOWING PAYMENTS WERE MADE BY UNDP, KAMPALA ON OUR BEHALF AS FOLLOWS

RNA-30110-091	Mission Subsistence Allowance	\$196,302.00
RNA-30110-176	Mission Subsistence Allowance	\$36,650.00
RNA-30110-242	Other Travel Costs	\$476.00
RNA-30110-441	Commercial Communications	\$555.00
RNA-30110-512	Stationery and Office Supplies	\$929.00

4/10

UR-341-10-55	IOV UNEP - B. KIRU
UR-341-10-80	IOV ECA- Abeba KIFLE
UR-341-10-01	IOV UNHQ - Various S/Members

\$600.00
\$180.00
<u>\$12,651.00</u>
<u>\$248,343.00</u>



PREPARED BY DAVID M. MWANGI



CERTIFIED BY NILS I. GOERANSSON, SAO, UNOMUR

5/10

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

ALLOTMENT CODE RNA-30110-XXX

TRIAL BALANCE AS AT 28 FEBRUARY, 1994

ACCOUNT CODE	DESCRIPTION	DEBIT	CREDIT
UR-051-24-38	BALANCE B/F. BANK LOCAL	\$24,964.04	
UR-050-24-56	CASH FROM UNAMIR - KIGALI	\$250,000.00	
UR-050-24-56	CASH BALANCE B/FORWARD	\$2,600.00	
UR-051-24-38	CASH FROM UNDP - KAMPALA	\$120,000.00	
RNA-30110-073	Local Staff Salaries		\$3,744.00
RNA-30110-091	Mission Subsistence Allowance		\$175,864.00
RNA-30110-176	Mission Subsistence Allowance		\$16,682.00
RNA-30110-251	Travel Costs		\$1,770.00
RNA-30110-411	Rental of Premises		\$76.00
RNA-30110-413	Maintenance Supplies		\$108.00
RNA-30110-421	Utilities		\$518.00
RNA-30110-451	Hospitality		\$0.00
RNA-30110-439	Rental of Vehicles		\$1,116.00
RNA-30110-242	Other Travel Costs		\$1,056.00
RNA-30110-462	Spare Parts, Repair and Maint.		\$10,950.00
RNA-30110-495	Contractual Services		\$3,934.00
RNA-30110-499	Miscellaneous Services		\$504.00
RNA-30110-533	Subscriptions		\$63.00
RNA-30110-513	Sanitation and Cleaning Materials		\$180.00
RNA-30110-517	Petrol, Oil and Lubricants		\$8,422.00
RNA-30110-596	Spare Parts and Supplies		\$0.00
RNA-30110-597	Uniforms		\$1,800.00
RNA-30110-599	Miscellaneous other Supplies		\$647.00
RNA-30110-491	Commercial Freight and Cartage		\$4,790.00

6/10

RNA-30110-611	Office Furniture	\$84.00
RNA-30110-612	Office Equipment	\$0.00
RNA-30110-441	Commercial Communications	\$12,047.00
RNA-30110-512	Stationery and Office Supplies	\$1,045.00
RNA-30110-496	Medical Treatment and Services	\$3.00
RNA-30110-429	Construction/prefab. bldgs	\$0.00
RNA-30110-412	Maintenance and Alterations	\$325.00
RNA-30110-695	Miscellaneous Equipment	\$89.00
UR-341-10-80	IOV UNHQ - ECA	\$180.00
UR-341-10-01	IOV UNHQ	\$1,641.00
UR-050-24-56	Cash in Hand ***	\$53,154.00
UR-051-24-38	Cash in Bank Local	\$96,847.49
UR-861-34-38	Gain on Exchange	\$75.45

TOTALS	\$397,639.49	\$397,639.49
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\*\*\*

PLEASE NOTE THAT THIS CASH IN HAND WAS MADE UP AS FOLLOWS:-

TRAVELLERS CHEQUES:-

100 X 400	\$40,000.00
50 X 200	\$10,000.00
20 X 150	\$3,000.00
<u>CASH</u>	

100 X 1	\$100.00
20 X 2	\$40.00
10 X 1	\$10.00


7/10  
1 X 4

\$4.00

\$53,154.00

THE FOLLOWING PAYMENTS WERE MADE BY UNDP, KAMPALA ON OUR BEHALF AS FOLLOWS

RNA-30110-242	Other Travel Costs	\$214.00
RNA-30110-251	Travel Costs	\$1,345.00
RNA-30110-499	Miscellaneous Services	\$6,486.00
RNA-60110-181	Other Travel Costs - K. Nielsen	\$1,023.00
UR-341-10-01	IOV UNHQ - Various S/Members	<u>\$13,402.00</u>
		<u>\$22,470.00</u>

  
PREPARED BY DAVID M. MWANGI

  
CERTIFIED BY NILS I. GOERANSSON, SAO, UNOMUR



8/10  
UNITED NATIONS OBSERVER MISSION IN UGANDA/RWANDA - U N O M U R

ALLOTMENT CODE RNA-30110-XXX

TRIAL BALANCE FOR THE MONTH ENDING 31 MARCH, 1994

ACCOUNT CODE	DESCRIPTION	DEBIT	CREDIT
UR-051-24-38	BALANCE B/F. BANK LOCAL	\$96,847.49	
UR-050-24-56	CASH BALANCE B/F. DOLLARS	\$53,154.00	
UR-050-24-56	CASH FROM GOERANSSON - TEL	\$628.00	
UR-050-24-56	CASH FROM UNHQ	\$250,000.00	
RNA-30110-073	Local Staff Salaries		\$2,856.00
RNA-30110-091	Mission Subsistence Allowance		\$221,264.00
RNA-30110-176	Mission Subsistence Allowance		\$29,243.00
RNA-30110-251	Travel Costs		\$1,853.00
RNA-30110-411	Rental of Premises		\$0.00
RNA-30110-413	Maintenance Supplies		\$29.00
RNA-30110-421	Utilities		\$506.00
RNA-30110-451	Hospitality		\$232.00
RNA-30110-439	Rental of Vehicles		\$2,444.00
RNA-30110-242	Other Travel Costs		\$54.00
RNA-30110-462	Spare Parts, Repair and Maint.		\$502.00
RNA-30110-495	Contractual Services		\$2,572.00
RNA-30110-499	Miscellaneous Services		\$303.00
RNA-30110-533	Subscriptions		\$127.00
RNA-30110-513	Sanitation and Cleaning Materials		\$72.00
RNA-30110-517	Petrol, Oil and Lubricants		\$1,467.00
RNA-30110-596	Spare Parts and Supplies		\$0.00
RNA-30110-597	Uniforms		\$100.00
RNA-30110-599	Miscellaneous other Supplies		\$479.00
RNA-30110-491	Commercial Freight and Cartage		\$143.00

9/10

RNA-30110-611	Office Furniture		\$100.00
RNA-30110-612	Office Equipment		\$38.00
RNA-30110-441	Commercial Communications		(\$2,416.00)
RNA-30110-512	Stationery and Office Supplies		\$27.00
RNA-30110-496	Medical Treatment and Services		\$871.00
RNA-30110-429	Construction/prefab. bldgs		\$3,025.00
RNA-30110-412	Maintenance and Alterations		\$597.00
RNA-30110-695	Miscellaneous Equipment		\$0.00
UR-030-04-38	PETTY CASH	\$1,000.00	
UR-341-10-80	IOV UNHQ - ECA		\$180.00
UR-341-10-01	IOV - UNHQ		\$1,156.00
UR-050-24-56	Cash in Bank Dollars		\$34,980.25
UR-050-24-56	Cash in Hand ***		\$24,136.00
UR-051-24-38	Cash in Bank Local		\$74,930.29
UR-861-34-38	Gain on Exchange	\$241.05	
TOTALS		\$401,870.54	\$401,870.54

\*\*\* PLEASE NOTE THAT THIS CASH IN HAND WAS MADE UP AS FOLLOWS:-

TRAVELLERS CHEQUES:-

CHEQUE	\$628.00
100 X 15	\$1,500.00
50 X 330	\$16,500.00
20 X 260	\$5,200.00
<u>CASH</u>	

10/10

100 X 2	\$200.00
20 X 4	\$80.00
10 X 2	\$20.00
5 X 1	\$5.00
1 X 3	\$3.00

\$24,136.00

THE FOLLOWING PAYMENTS WERE MADE BY UNDP, KAMPALA ON OUR BEHALF AS FOLLOWS

RNA-30110-251	Travel Costs	\$330.00
RNA-30110-441	Commercial Communications	\$409.83
RNA-30110-499	Miscellaneous Services	\$1,121.43
		<u>\$1,861.26</u>

  
PREPARED BY DAVID M. MWANGI

  
CERTIFIED BY NILS I. GOERANSSON, SAO, UNOMUR

UNITED NATIONS OBSERVER MISSION  
UGANDA/RWANDA  
UNOMUR

18 JUN 13 11:11:01

OUTGOING FAX NO: 886  
DATE: 13 June 1994

TO: BEISSEL A/DIRECTOR FOD, HQS, NY	FROM: NILS I. GOERANSSON SAO, UNOMUR
ATT: DA COSTA, CHIEF FIELD PERSONNEL SECTION FAX: 3-0664 <i>MUR 199</i>	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO: A.R. DIALLO, CCPO UNAMIR, KIGALI <i>Misc 772</i>	DRAFTED BY: FILE: ADM/PERSONNEL
No. PAGES: 1	MUR:
SUBJECT: MS. NANCY MUGO - EXTENSION	

REF YOUR FAX No. 25965 DATED 7 JUNE 1994.

MS. MUGO BESIDES HER ASSIGNMENT AS SECRETARY IS PRESENTLY FULLY RESPONSIBLE FOR CIVILIAN PERSONNEL AND TRAVEL FOR BOTH CIVILIAN AND MILITARY STAFF IN UNOMUR SINCE DECEMBER 1993.

SHE IS COMPETENT IN HER WORK AND HAS BEEN AN ASSET TO THE MISSION.

I WOULD THEREFORE RECOMMEND HER EXTENSION UNTIL THE END OF THIS MISSION AS HER SERVICES ARE STILL REQUIRED.

REGARDS

*SAO PER*





UNITED NATIONS OBSERVER MISSION  
UGANDA/RWANDA  
UNOMUR

OUTGOING FAX No: 885

MISC No: 771

13 JUN 13 11:48

DATE: 13 June 1994

TO: A.H. GOLO, OIC UNAMIR, KIGALI	FROM: NILS I. COERANSSON SAO, UNOMUR
ATT: N. JORSLIN, CTO UNAMIR FAX: NAIROBI	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO: MTO, UNAMIR KIGALI	DRAFTED BY: J. MWAMADI/TO (Signature) FILE: ADM/TRANSPORT
No. PAGES: 1	
SUBJECT: REQUEST FOR INSTALLATION OF TPT PROGRAMME	

PLEASE BE ADVISED THAT THE TRANSPORT SECTION HAS NO TPT PROGRAMME INSTALLED IN THEIR COMPUTER TO FACILITATE THE INVENTORY OF SPARE PARTS, ALLOCATION OF VEHICLES AND MAINTENANCE RECORD FOR ALL UNOMUR VEHICLES IN THIS LOCATION.

YOUR ASSISTANCE IN HAVING THE ABOVE MENTIONED PROGRAMME INSTALLED WOULD BE HIGHLY APPRECIATED.

REGARDS

SAO TPT

144-11 01 00 00

# MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

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883/884/885

NO.	HEMT	TIME	DURA	PRDF	MOD	TYPE	RELT
1	ONLY NAIROBI	8-13 11:47	1 38'	3/ 1 82			OK

TOTAL 8-2-28 3

NOTE

EC : ERROR CORRECT  
 \* : RESEND  
 PD : PULSED BY REMOTE  
 NB : SEND TO MAIL BOX  
 PB : PARTIAL BATCH  
 SF : STORE & FORWARD  
 PG : POLLING  
 TE : END OF BATCH  
 RI : RELAY INITIATE  
 MP : MULTI-POLLING  
 RD : REMOTE DIAG  
 RS : SPLAY SEND  
 RM : RCV TO MEMORY

KEROX Telecontrol 1633

UNITED NATIONS OBSERVER MISSION  
UGANDA/RWANDA  
UNOMUR

1994 JUN 13 11:14

OUTGOING FAX No: 884

MISC No: 770

DATE: 13 June 1994

TO: A.H. GOLO, OIC UNAMIR, KIGALI	FROM: NILS J. GOERANSSON SAO, UNOMUR
ATT: N. JORSLIN, CTO UNAMIR FAX: NAIROBI	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO: MTO, UNAMIR KIGALI	DRAFTED BY: NIG
	FILE: ADM/TRANSPORT
No. PAGES: 1	
SUBJECT: UNAMIR - 477	

PLEASE BE INFORMED THAT UNAMIR - 477 IS BEING RETURNED  
TO YOUR LOCATION TODAY.

THE VEHICLE WILL BE DRIVEN BY STAFF FROM TRANSPORT  
SECTION UNAMIR FROM KABALE TO KIGALI.

REGARDS

SAP TPT

110 11 01 00. 001

# MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

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883/884/885

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 EB END OF BATCH  
 RI RELAY INITIATE  
 RM MULTI-POLLING  
 RB REMOTE BING  
 RS RELAY SEND  
 RW RXY TO MEMORY

XEROX T-1600-44 1903

UNITED NATIONS OBSERVER MISSION  
UGANDA/RWANDA  
UNOMUR

194 JUN 13 11:44

OUTGOING FAX NO: 883

MISC No: 769

DATE: 13 June 1994

TO: A.H. GOLO, OIC UNAMIR, NAIROBI	FROM: NILS I. GOERANSSON SAO, UNOMUR
ATT: MR. R. LAMBO, AVIATION OFFICER FAX:	FAX NO: 256-486-23816 TEL NO: 256-486-23165
INFO:	DRAFTED BY: N.I.G
	FILE: ADM/HELICOPTER
No. PAGES: 1	
SUBJECT: HELICOPTERS - UNOMUR	

1. PLEASE BE ADVISED THAT HELICOPTER CF - RWI, THAT IS UNSERVICEABLE AT ENTEBBE AIRPORT, WAS REPLACED BY HELICOPTER CF - RUQ ON 10 JUNE 1994.

REGARDS,

SAO



110 11 21 JUL 68

100 100 0000000

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RECEIVED 1 11/11 11001 MINUTE 012	DTN 0001 11 110 RECEIVED 11001
1101-110-110 100 110 1101-110-110 100 110	1101-110-110 100 110 1101-110-110 100 110
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# MONITOR REPORT

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## NOTE:

EC : ERROR CORRECT  
 N : RESEND  
 PD : PARTIAL BATCH  
 SF : STORE & FORWARD  
 MB : SEND TO MAILBOX  
 ED : END OF BATCH  
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 MP : MULTI-FOLLING  
 RD : REMOTE DIAG  
 RS : RELAY SEND  
 RM : RCV TO MEMORY

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NYK PLS RELAY

UNOMUR



194 JUN 13

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MONITOR

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

OUTGOING FAX NO. 882  
13 JUNE '94

PAGE 1 OF 4

TO: MAJ GEN R. A. DALLAIRE FC UNAMIR KIGALI	FROM: COL ASRAR ACTING CMO UNOMUR KABALE
FAX NO: (07) 84265	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 121000 LT JUNE TO 131000 LT JUNE 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) KATUNA- TEAM FOXTROT UP TO 121000 JUNE '94.

CMO OPS



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

05 50 01 00L 001

OUTGOING FAX NO. 882  
13 JUNE '94

PAGE 1 OF 4

TO: MAJ GEN R. A. DALLAIRE FC UNAMIR KIGALI	FROM: COL ASKAR ACTING CDO UNOMUR KARALE
FAX NO: (07) 84263	FAX NO: 256 486-23816
SUBJECT: DAILY SITREP COVERING PERIOD 121000 LT JUNE TO 131000 LT JUNE 94	

I. GENERAL SITUATION

THE UNOMUR OPERATIONAL AREA IS CALM.

II. FACTIONAL ACTIVITIES

A. POLITICAL - NTR

B. MILITARY

(1) NRA - NTR

(2) BFF - NTR

(3) OTHERS - NTR

III. OWN MILITARY ACTIVITIES

A. HQS - NTR

B. AREAS

(1) EAST/KARALE

(A) STATIC POST

(1) KATUNA- TEAM FOXTROT UP TO 121000 JUNE '94.

MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

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NO.	REMT	TIME	DURA	PAGE	MOD	TYPE	RELT
1	3120934873	5-13	1:22	6' 55"	4' 1	EC	OK

TOTAL 6:28:55 4

NOTE

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PB - POLLED BY REMOTE  
MB - SEND TO MAILBOX  
PE - PARTIAL BATCH  
SF - STORE & FORWARD  
PG - POLLING  
ER - END OF BATCH  
RI - RELAY INITIATE  
MP - MULTI-POLLING  
RD - REMOTE DIAG  
RS - RELAY SEND  
RM - RCY TO MEMORY

882

2/4

- (2) LUBIRIZI- TEAM INDIA UP TO 121100 JUNE
- (3) KASHEKYE- TEAM INDIA UP TO 121100 JUNE '94.
- (4) BIGAGA- TEAM DELTA ON A 24 HOURS BASIS.
- (5) MERAMA HILLS- TEAM JULIET ON A 24 HOURS BASIS.
- (6) KAFUNZO- TEAM HOTEL ON A 24 HOURS BASIS.

(B) PATROLLING -

- (1) TEAM GOLF MANNED OP28 FOR 24 HOURS.
- (2) TEAM FOXTROT CARRIED OUT NIGHT PATROLLING IN RUBAYA AREA.

(C) OPERATIONAL ASPECTS - NTR.

2) WEST/KISORO

(A) STATIC POST

- (1) KYANIKA- TEAM BRAVO UP TO 131000 JUNE '94.

(B) PATROLLING

- (1) TEAM ALPHA CARRIED OUT PATROLLING IN NKURUNGURU AND LUGENDABARE AREAS.
- (2) TEAM CHARLIE CARRIED OUT PATROLLING IN LUGENDABARE AND KABINDI AREAS.
- (3) TEAMS ALPHA/CHARLIE CARRIED OUT PATROL IN LUGENDABARE AND CHAHAFY AREAS.
- (4) TEAM CHARLIE CARRIED OUT NIGHT PATROLLING IN KABINDI AND LUGENDABARE AREAS.
- (5) TEAM BRAVO CARRIED OUT FOOT PATROLLING FROM CAHAFFY TO BP-7.

(C) OPERATIONAL ASPECTS - NTR.

IV. HUMANITARIAN ACTIVITIES - SEE ANNEX "A".

V. CIVIL AFFAIRS - NTR

VI. LOGISTICS - NTR

VII. MISCELLANEOUS

A. BORDER CROSSINGS

882

3/4

(1) FROM UGANDA TO RWANDA:

44 VEHICLES (TRUCKS 07, JEEPS/PICK UPS 22, CARS 10, 02 MINIBUSES AND 03 MOTOR BIKE) CROSSED THE BORDER THROUGH KYANIKA, KATUNA, KASHEKYE, AND MERAMA HILLS WITH FIVE HUNDRED EIGHTY THREE(583) PASSENGERS INCLUDING FOUR HUNDRED AND FORTY SIX(446) REFUGEES.

(2) FROM RWANDA TO UGANDA:

(A) 56 VEHICLES (TRUCKS 10, JEEPS/PICK UPS 21, CARS 17, MINIBUSES 06 AND MOTORCYCLES 02) CROSSED THE BORDER THROUGH KYANIKA, KATUNA, KASHEKYE AND MERAMA HILLS WITH TWO HUNDRED AND NINETY THREE(293)PASSENGERS.

(B) APPROXIMATELY 200(TWO HUNDRED) RWANDAN CROSSED KYANIKA BORDER FOR WORK AND MARKETING IN MORNING HOURS AND WENT BACK IN THE AFTERNOON, SAME DAY.

B. HELICOPTER SITUATION:

(1) TWO HELICOPTERS ARE PRESENTLY OPERATIONAL. ONE HELICOPTER HAS DEVELOPED SOME MECHANICAL FAULT.

(2) ONE HELICOPTER IS GOING TO ENTEBBE FOR CARRYING MEMBERS OF UNAMIR FROM MERAMA HILL TO ENTEBBE AND AGAIN FROM ENTEBBE TO MERAMA HILL.

VIII. BEST REGARDS.



12/6/94

ANNEX "A"

HUMANITARIAN ASSISTANCE AGENCIES(HAA)  
CROSSING REPORT

OF: 2 KATUNA

DATE:

	ORGANIZATION	NAME OF LEADER	NO OF PERS	NO OF VEHS	PURPOSE	DESTINATION	DATE OF RETURN	TYPE & QUANTITY OF LOAD	REMARKS
1	SAHARITANI PURSE	Anthony Mungu	9	3	Recct	Bugula	12/6	see attached list	ONE
2	KADU NEW SERVICE	TOMOKI NAKANI	3	1	PRESS	Kigali	15/6/94	—	
3	to Gueet NSF	GUEET	1	1	Back to Bugula	Bugula	Back	⊙	
4									
5									
6									
7									
8									
9									
10									
11									

882

4/4

**UNOMUR****MONUOR**

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

JUN 13 08 00 00

OUTGOING FAX NO. 877  
12 JUNE 1994

PAGE 1 OF 2

TO: LT COL MARTIN DPKO/UN/NYK <i>Misc 764</i>	FROM: COL ASRAR ACTING CMO UNOMUR, KARALE <i>cmo</i>
FAX NO: 001-212-963-9070	FAX NO: 256 486-23816
SUBJECT: UNOMUR PERIODICAL REPORT	

**REFERENCE:**

- A. TELECONVERSATION BETWEEN A/CMO, UNOMUR AND LT COL MARTIN DATED 11 JUNE 1994

1. IN INVITING ATTENTION TO REFERENCE A, THIS IS TO CONFIRM FOLLOWING:

- A. UNOMUR IS MANNING ALL THE FIVE (5) OPs/CPs I.E. KYANIKA, BIGAGA, KATUNA, KAFUNZO, LUBIRIZI AS IDENTIFIED AND SELECTED BY THE TECHNICAL RECCE TEAM.
- B. IN ADDITION TO ABOVE, UNOMUR IS ALSO MANNING TWO (2) OPs/CPs AT KASHEKYE AND MERAMA HILLS.
- C. IN TOTAL THERE ARE SEVEN (7) OPs/CPs, MANNED ON 24 HOURS BASIS OUT OF WHICH KYANIKA, KATUNA AND LUBIRIZI HAVE PERMANENT STRUCTURE AND REMAINING FOUR (4) ARE UNDER TENTS.
- D. WE ARE EXPECTING TO HAVE THE CONSTRUCTION OF THREE (3) OPs/CPs COMPLETED SHORTLY.

*CMO*

UNOMUR



MONUOR

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

 OUTGOING FAX NO. 877  
 12 JUNE 1994

PAGE 1 OF 3

TO: LT COL MARTIN UN/UN/MT	FROM: COL ABRAHAM ACTING CMO UNOMUR, KABALE
FAX NO: 001-212-563-8070	FAX NO: 258-456-23816
SUBJECT: UNOMUR PERIODICAL REPORT	

## REFERENCE:

- A. TELECONVERSATION BETWEEN A/CMO, UNOMUR AND LT COL MARTIN DATED 11 JUNE 1994

## 1. IN INVITING ATTENTION TO REFERENCE A, THIS IS TO CONFIRM FOLLOWING:

- A. UNOMUR IS MANNING ALL THE FIVE (5) OPs/CPs I.E. KYANIKA, NIGASA, KATUNA, KAFUNGO, LUBIRIKI AS IDENTIFIED AND SELECTED BY THE TECHNICAL RESCUE TEAM.
- B. IN ADDITION TO ABOVE, UNOMUR IS ALSO MANNING TWO (2) OPs/CPs AT KASHIMYE AND MURAMA HILLS.
- C. IN TOTAL THERE ARE SEVEN (7) OPs/CPs, MANNED ON 24 HOURS BASIS OUT OF WHICH KYANIKA, KATUNA AND LUBIRIKI HAVE PERMANENT STRUCTURE AND REMAINING FOUR (4) ARE UNDER TENTS.
- D. WE ARE EXPECTING TO HAVE THE CONSTRUCTION OF THREE (3) OPs/CPs COMPLETED SHORTLY.

## MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

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NO.	REMI	TIME	DURA	PAGE	MIN	TYPE	NO. T
1	2125638070	8:12	8:04	1:54	2/2	EC	08

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## NOTE

EC : ERROR CORRECT  
 R : RESEND  
 PD : POLLED BY REMOTE  
 MB : SEND TO MAILBOX

FB : PARTIAL BATCH  
 SF : STORE & FORWARD  
 PG : POLLING

ER : END OF BATCH  
 RI : RELAY INITIATE  
 MP : MULTI-POLLING

RD : REMOTE DIAG  
 RS : RELAY SEND  
 RM : RCV TO MEMORY

2500X TELETYPE 1233

- E. THE CORRECT SPELLING AND MAP GRIDS OF THE FOLLOWING PLACES ARE GIVEN BELOW. IT MAY BE MENTIONED THAT THE UGANDA MAPS AND RWANDESE MAPS HAVE DIFFERENT SPELLING OF NAMES AND HORIZONTAL GRIDS. THE SPELLING ALSO CHANGES ACCORDING TO DATE OF ISSUE OF THE MAPS.

	<u>UGANDAN REFERENCE</u>	<u>RWANDESE REFERENCE</u>
(1)	SABINIO VOLCANO (SQ 8847)	SABYINYO VOLCANO (SQ 5447)
(2)	KYANIKA (SQ 0552)	CYANIKA (SQ 7052)
(3)	BIGAGA (SQ 2436)	BIGAGA (SQ 9036)
(4)	KATUNA (SQ 6642)	GATUNA (SQ 0142)
(5)	KAFUNZO (SQ 7454)	KAFUNZO (SQ 0854)
(6)	KASHEKYE (SQ 8861)	KASHEKYE (SQ 2261)
(7)	LUBIRIZI (SQ 9161)	LUBIRIZI (SQ 2561)
(8)	MERAMA HILLS (SQ 1683)	KAKITUMBA (SQ 5183)

- F. WE REGRET FOR THE ERRORS.

- PLEASE BE INFORMED THAT WE HAVE NOT YET (TILL 121030 JUNE 1994) RECEIVED THE FAX SENT BY YOU AS STATED IN REFERENCE A.
- BEST REGARDS.

NYK PLS RELAY

UNOMUR



194 JUN 13

06 13 1

MONITOR

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

OUTGOING FAX NO. 878  
12 JUNE '94

PAGE 1 OF 5

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 111000 LT JUNE TO 121000 LT JUNE 94	

MISC 765

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) A/CMO VISITED KAFUNZO ON 111430 JUNE'94.

(2) DCMO VISITED MERAMA HILL ON 111800 JUNE'94.

B. AREAS

(1) EAST/KABALE

CMO ops





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

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OUTGOING FAX NO. 878  
12 JUNE '94

PAGE 1 OF 3

TO: MAJ GEN R. A. DALLAIRE PC UNAMIR KIGALI	FROM: COL ASRAR ACTING DCMO UNOMUR KABALE
FAX NO: (07) 84265	FAX NO: 236 486-23816
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MONITOR REPORT

THIS DOCUMENT WAS CONFIRMED

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NOTE:  
EC - ERROR CORRECT  
R - RESEND  
PR - POLL BY REMOTE  
MR - SEND TO MAILBOX  
PF - PARTIAL BATCH  
SF - STORE & FORWARD  
PS - POLLING  
EB - END OF BATCH  
BT - RELAY INITIATE  
MP - MULTI-POLLING  
RD - REMOTE SEND  
RS - RELAY SEND  
RM - RCV TO MEMORY

NEBOX TELECOM 7233

2/5

(A) STATIC POST

- (1) KATUNA- TEAM FOXTROT UP TO 121000 JUNE '94.
- (2) LUBIRIZI- TEAM INDIA UP TO 121100 JUNE
- (3) KASHEKYE- TEAM INDIA UP TO 121100 JUNE '94.
- (4) BIGAGA- TEAM DELTA ON A 24 HOURS BASIS.
- (5) MERAMA HILLS- TEAM JULIET ON A 24 HOURS BASIS.
- (6) KAFUNZO- TEAM HOTEL ON A 24 HOURS BASIS.

(B) PATROLLING -

- (1) TEAM FOXTROT MANNED OP27(SQ 9668) FOR 24 HOURS.
- (2) TEAM FOXTROT CARRIED OUT PATROLLING IN RUBAYA AREA.

(C) OPERATIONAL ASPECTS - NTR.

2) WEST/KISORO

(A) STATIC POST

- (1) KYANIKA- TEAM BRAVO UP TO 131000 JUNE '94.

(B) PATROLLING

- (1) TEAM CHARLIE CARRIED OUT PATROLLING IN NKURUNGURU AND KABINDI AREAS.
- (2) TEAM ALPHA CARRIED OUT PATROLLING IN LUGENDABARE AND CHAHAFY AREAS.
- (3) TEAMS ALPHA/CHARLIE CARRIED OUT PATROL IN MUTABARE, NYAKABANDE AND CHAHAFY AREAS.
- (4) TEAM ALPHA CARRIED OUT NIGHT PATROLLING IN CHAHAFY AND LUGENDABARE AREAS.
- (5) TEAM CHARLIE CARRIED OUT NIGHT PATROLLING IN KABINDI AND NKURUNGURU AREAS.
- (6) TEAM BRAVO CARRIED OUT FOOT PATROLLING FROM CAHAFFY TO BP-7.

(C) OPERATIONAL ASPECTS - NTR.

IV. HUMANITARIAN ACTIVITIES - SEE ANNEX "A".

V. CIVIL AFFAIRS - NTR

**VI. LOGISTICS - NTR****VII. MISCELLANEOUS****A. BORDER CROSSINGS****(1) FROM UGANDA TO RWANDA:**

42 VEHICLES (TRUCKS 04, JEEPS/PICK UPS 18, CARS 13, 07 MINIBUSES) CROSSED THE BORDER THROUGH KYANIKA, KATUNA, KASHEKYE, AND MERAMA HILLS WITH FOUR HUNDRED NINETY FOUR (494) PASSENGERS INCLUDING SIXTY(60) REFUGEES.

**(2) FROM RWANDA TO UGANDA:**

(A) 43 VEHICLES (TRUCKS 07, JEEPS/PICK UPS 24, CARS 06, MINIBUSES 04 AND MOTORCYCLES 02) CROSSED THE BORDER THROUGH KYANIKA, KATUNA, KASHEKYE AND MERAMA HILLS WITH ONE HUNDRED AND SEVENTY THREE(173)PASSENGERS.

(B) APPROXIMATELY 300(THREE HUNDRED) RWANDAN CROSSED KYANIKA BORDER FOR WORK AND MARKETING IN MORNING HOURS AND WENT BACK IN THE AFTERNOON, SAME DAY.

(C) ONE OIL TANKER CROSSED THE BORDER THROUGH KATUNA CARRYING 30,000(THIRTY THOUSAND) LITRES OF DIESEL. ANOTHER VEHICLE CROSSED THE BORDER THROUGH KATUNA WITH FOLLOWING ITEMS:

- (1) 18 BAGS OF CEMENT.
- (2) 05 TV.
- (3) 02 VCP.
- (4) 06 WATER HEATER.

**B. HELICOPTER SITUATION:**

(1) THREE HELICOPTERS ARE PRESENTLY OPERATIONAL, INCLUDING THE REPLACEMENT OF THE DAMAGED HELICOPTER, WHICH ARRIVED FROM NAIROBI.

(2) TWO HELICOPTERS ARE GOING TO ENTEBBE FOR CARRYING MEMBERS OF UNAMIR FROM MERAMA HILL TO ENTEBBE AND AGAIN FROM ENTEBBE TO MERAMA HILL.

**VIII. BEST REGARDS.**

11/6/94

HUMANITARIAN ASSISTANCE AGENCIES (HAA)  
CROSSING REPORT

ANNEX "A"

OP: 2

DATE:

ORGANIZATION	NAME OF LEADER	NO OF PERS	NO OF VEH	PURPOSE	DESTINATION	DATE OF RETURN	TYPE & QUANTITY OF LOAD	REMARKS
Religious of the Queen-RCA	Sister Helen	3	4	To visit sisters in Gahrn.	Gahrn, Byumba	12/6	no	
Cate inter national	AKH. Jamulada	4	3	Byumba camp relief	Byumba	11/6	10000 Blankets 3.000 Buckets	
Comparative International	Byumba Ben	4	3	Byumba, Kibungo district	Byumba one	11/6	total 30 tons of sugar, Beans, Maize, Flax	
WORLD WITHIN	Karen Howar	3	1	Visit Byumba camp	Byumba	11/6	NO	
Sanamiani Dune	Joel Epp	4	1	Medical assistance	Rutara	11/6	NO	OK
ROUTE-TORNO	Paul Byumba	4	1	Visit Byumba camp	Byumba	11/6	NO	
SCF/AMLET	Naturen Roger	6	2	Vaccination	Haragoria, Hydr	11/6	quantities of vaccines	
Roscoe RSE	Jean Pierre Haise	6	1	Meeting	Kakana in Rwanda	11/6	NO	Working 2 of machines
MHD	THEO ALEXE	2	1	Meekas	Byumba	11/6	NO.	
SCF	C. COLLINS	5	1	Work (weeds)	Haragoria Kyuso	11/6	NO	
GOAL	Mayiz Kour	2	1	Vaccination	Bukungu	11/6	NO	

A - 1 OF 2



HUMANITARIAN ASSISTANCE AGENCIES (HAA)  
CROSSING REPORT

DATE: \_\_\_\_\_

OF: \_\_\_\_\_

5/11/6/94

ORGANIZATION	NAME OF LEADER	NO OF PERS	NO OF VEH	PURPOSE	DESTINATION	DATE OF RETURN	TYPE & QUANTITY OF LOAD	REMARKS
(12) UDAID wood v/s	Kate Fawcett	3	1	Relief	Rutale	11/6	NO	
(13) WOOD DELIVER	Aune Bergstrom	1	1	Meeting with RDC	Murudi	11/6	NO	
(14) SCARDA-LITES	M-P. Billauf	3	1	Meeting	Murudi	11/6/94	—	OK
(15) OXFAM	Innocent	2	1	Appointee	Egerton	11/6	NO	
(16) Culture World Federation	E. Gaudet	2	1	Meeting	Murudi	11/6	—	
(17) ICDC	LOTT LAPDE	2	1	Meeting	Kakame in Eg	11/6	NO	OK
(18) Doctor of the World	Annie Evans	4	1	Meeting	CANINGI	14/6	NO	Recd 14/6/94
(19) Tense the houses	Roy Carle	2	1	Field work	BURWA-CAVA	15/6	NO	
(20) Equilibre	Nicolas Alain	4	1	Relief	Mulindi	11/6	—	OK
(21) ATLAS	G. Boumbe	3	1	Meeting	Getha	11/6	—	—
(22) Press	Grados	4	1	Press	Kigali	18/6	—	—