

Registry

C/Doc 520/4/1

6 February

1

Mr. M. Leckie, Chief Finance Officer

J.J. Schettewi, Administrator, Refugee Relief Coordinator's Office

Private Donation to the
U.N. Congo Famine Relief Fund

I attach herewith check No. W.339336 in the amount of
£5/-/- drawn on the Midland Bank Limited, Piccadilly Circus,
London.

Please collect and place the proceeds to the U. N.
Congo Famine Relief Fund.

Registry

C/Boe 520/4/1

6 February

1

Mr. M. Leckie, Chief Finance Officer
John Grun, Chief Refugee Relief Coordinator
U. N. Congo Famine Relief Fund

I would appreciate receiving a detailed statement of the financial activities of the Refugee Relief Coordinator's Office.

This information should cover the following major points:

- (a) various allocations made by UNICEF with their subdivisions
- (b) private donations received
- (c) commitments incurred against each individual amount with the P.O. reference
- (d) uncommitted balance of funds

Weekly reports of this nature would be highly appreciated.

c/soc 520/4/1 Registry

4 February 1

Mr. M. Leckie, Chief Finance Officer
J.J. Schettewi, Administrator, Refugee Relief Office

We have received a request from Lieut. Giertz at the Ambassador Hotel, Salisbury, Rhodesia for an advance of \$700 to meet various cable expenses, taxi fares, etc.

You are kindly requested to effect this transfer by cable and if necessary to use the U.N. cable link in order to make sure this amount reaches him as quickly as possible.

cl
C/SOC 520/4/1 Registry

4 February

1

Mr. M. Leckie, Chief Finance Officer

J.J. Schettewi, Administrator, Refugee Relief Office

I attach herewith copies of our memoranda dated 14 and 26 January requesting you to transfer by cable to the Grain Marketing Board, Salisbury, Rhodesia two amounts of £2,350 each.

We have received information that only one of these two amounts has reached the suppliers and kindly request you to look into the matter, the seeds being already in our possession.

Registry

C/Doc 53014/1

4 February

1

Mr. M. Leckie, Chief Finance Officer

J.J. Schettewi, Administrator, Refugee Relief Coordinator's Office

Private Donations to the
U.N. Congo Famine Relief Fund

I attach herewith the Banque du Congo advice dated 1 February 1961 for an amount of £25,000 from the Oxford Committee for Famine Relief.

Please collect and place the proceeds to the U.N. Congo Famine Relief Fund.

e/soc 520/4/1

Xref Soc 520/2

RECEIVED
C. 100.0.

W1A NY 46 2 00092 1

LTF

QIRC

1061 FEB 2 06:22

LEO 3

755 LINER AND SHIELDS FROM KIEN STOP FURTHER TO MY CABLE 429
EYE NOW RECEIVED LETTER FROM AUDIE FAO REQUESTING TO DISREGARD
HIS PREVIOUS LETTER AS HE WILL SEND SUPPLIERS BILLS DIRECTLY
TO YOU FOR SETTLEMENT ;

FIELDSEV "

COL 755 429 "

Registry

C/Doc 52014/1

31 January 1

Mr. M. Leckie, Chief Finance Officer

J.J. Schettewi, Administrator, Refugee Relief Office

Invoices

I attach herewith, and list below, invoices which are to be paid against the Famine Relief Fund.

<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
F.R.1	31 Dec 1960	F.C. 40,215.-
D. 3436/60	22 Dec 1960	1,275.-
D. 3437/60	22 Dec 1960	715.-
A. 813/60	31 Oct 1960	55,649.-
A. 676/60	30 Sep 1960	62,045.-
1/61 F.R.C.	14 Jan 1961	26,000.-
F.R.C. 2	31 Dec 1960	79,130.-

c/soc 520/4
Registry

31 January

1

Mr. S. Han, Finance Office
J.J. Schettewi, Administrator, Office of the Chief Refugee
Relief Coordinator

Rhodesian Air Services (Pvt.) Ltd. -
Invoices for Chartered DC-3

... The enclosed, Rhodesian Air Services Invoice No.179 for \$5,628, is duly approved for payment. However, I do feel that the captain of the 'plane should have submitted a certified copy of his log book in order to verify the exact number of hours flown.

With regard to invoice No.181, landing charges are not payable by the United Nations in this matter. Therefore this invoice should be returned to the Rhodesian Air Services, Throgmorton House, Kingsway, Salisbury, S.R.

JJS/km

*Mr. Lurier*INDICATE
PRIORITY

SVC Service	FFFFF Routine	SSSSS Priority	<input checked="" type="checkbox"/>	PRIORITE NATIONS
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Priorité Nations traffic
is strictly limited.

N R

c/soc 520/4/1

Address (es)

ONUC
BAKWANGA

31 January 1961

(TEXT & SIGNATURE)

insert prefix & / or number as required

USE DOUBLE SPACING.

FOR CABELLERO FROM GRUN REFBK 26 STOP WE ENDEAVORING AFFECT
 WEEKLY FOODSTUFF REPLENISHMENT FOR PERSONNEL STATIONED BAKWANGA STOP
 ADVANCE OF TEN THOUSAND FRANCS FOR PURCHASES APPROVED BY FINANCE
 STOP SUGGEST THAT ALL UUNNNN PERSONNEL IN BAKWANGA INCLUDING
 WWWHHHOOO CMA IICCCCAA000 AND FFFAA000 CMA BE GIVEN OPPORTUNITY
 TO JOIN THIS SCHEME STOP THUS WE WOULD HANDLE ONLY ONE LIST WHILE
 YOU CENTRALIZE FINANCING STOP PLEASE INSTRUCT FINANCE LEO TO
 CHARGE INDIVIDUALS AGAINST PER DIEM ENTITLEMENTS STOP END

T. O. R.

BY

Drafted by

Authorized :

Date

J. Grün
J. Grün

T. O. D.

C/Soc 520/4/1 Registry

31 January

1

Mr. M. Leckie, Chief Finance Officer

J.J. Schettewi, Administrator, Refugee Relief Office

Private Donations to the
Refugee Relief Special Fund

I attach herewith private donations received by this office, and which please collect and place the proceeds to the Refugee Relief Special Fund.

<u>Donor</u>	<u>Amount</u>	<u>Details</u>
Mrs. E. Francis	-/10/-	British Postal Money Order No. L5 401 292
Mrs. B. Russell	2/- /-	Check No. 3 533 drawn on Lloyds Bank Limited, Capital and Counties Bank Branch
L.C. Shelley	-/10/-	British Postal Money Order No. L5 683 294
Oxford Committee for Famine Relief	20,000/-/-	As per Banque du Congo advice dated 27 January 1961.

C/Doc 520/4/1

Registry

28 January

1

Mr. M. Leckie, Deputy Chief Finance Officer
J.J. Schettewi, Administrator, Refugee Relief Coordinator's Office

Private Donations to the
Refugee Relief Special Fund

I attach herewith a private donation received by this Office
from Mrs. D.E. Sanger and which please collect and place the proceeds
to the Refugee Relief Special Fund. (Check No. 422 drawn on the
Midland Bank Limited, in the amount of £10/-/- is attached).

Registry

C/SOC 520/4/1
~~UNICEF~~

27 January 1961

Mr. S.B. Shields, Chief Finance Officer

J.J. Schettewi, Administrator, Refugee Relief Coordinator's Office

Further to my memorandum dated 25 January 1961 regarding the transfer, by cable, of the amount of £10,000 to the credit of the UNICEF account with the National and Grindlay Bank Ltd., in Kampala, I would like to request the transfer, by cable, of an additional £1,000 to the UNICEF account in Kampala for the same purposes.

Your prompt attention to this matter would be greatly appreciated.

Registry

C/Soc 520/4/1

27 January 1

Mr. M. Leckie, Deputy Chief Finance Officer
J.J. Schettewi, Administrator, Office of the Refugee
Relief Coordinator
Outstanding Invoices as at
31 December 1960

The following is a list of outstanding invoices
at 31 December 1960, as per copies attached:

<u>Supplier</u>	<u>Inv. No.</u>	<u>Date</u>	<u>Amount</u>
Cenwarren	A.676/60	30.9.60	CF. 62,045
"	D.3436/60	22.12.60	1,275
"	D.3437/60	22.12.60	715
"	A.813/60	31.10.60	55,649
"	F.R.1	31.12.60	40,215
"	F.R.C.2	31.12.60	79,130
Otraco, Matadi	5566958	20.9.60	10,442
			<hr/> CF. 249,471 <hr/>

JJS/km

10/2/4

Register

9502 520/4/1

25 January

1

Mr. S.B. Shields, Chief Finance Officer

J.J. Schettewi, Administrator, Refugee Relief Coordinator's Office

Will you kindly transfer, by cable, an amount of £10,000 to the credit of the UNICEF account with the National and Grindlay Bank Ltd., Kampala.

This amount is to be used for the purchase of fish, maize flour and hospital beds for the Bakwanga Refugees and should be charged to the Famine Relief Funds.

Invoices and proof of delivery will be submitted at a later date for accounting purposes.

Registry

C/SOC 510/4/1

24 January

1

Mr. M. Leckie, Deputy Chief Finance Officer

J.J. Schettawi, Administrator, Refugee Relief Coordinator's Office

Private Donations to the
Refugee Relief Special Fund

I attach herewith private donations received by this Office,
and which please collect and place the proceeds to the Refugee
Relief Special Fund.

<u>Donors</u>	<u>Amount</u>	<u>Details</u>
Anonymous	£2/-/-	Cash
P.J. Carter	£5/-/-	Cheque No. 70-261 on District Bank Limited, Buxton Road, High Lane
Anonymous	£9/19/4	As per Banque du Congo advice dated 14 January 1961
Ford Committee for Famine Relief	£20,000/-/-	As per Banque du Congo advice dated 20 January 1961

c/soc 520 Registry

24 January

1

Mr. S.B. Shields, Chief Finance Officer

J.J. Schettewi, Administrator, Refugee Relief Coordinator's Office

This is to inform you that the £80 transferred to the Standard Bank of South Africa, Cecil Square, Salisbury as a travel advance for Lt. Lonnstrom and myself was not received by the bank until the date of our departure 23 January 1961.

This amount should not be charged to our travel accounts and the necessary arrangements should be made from your end to have this money returned to you.

B & C

POST OFFICE TELEGRAPHS

G.P.L. 30mpds—F872 7-58 P T.3

FEDERATION OF RHODESIA — NYASALAND

No. _____

SERIAL No. OFFICE OF ORIGIN WORDS TIME HANDED IN SCE. INSTRUCTIONS

R837 JIG374 X 1036 SSS JERUSALEM ISRAEL 36/35 18 2330 UN GOVT

DATE



STAMP

SENT

RECEIVED

AT _____

ETATERIORI TENATIONS J J SCHETTEWI

AT _____

FROM _____

AMBASSADOR HOTEL SALISBURY RHODESIA

TO _____

BY _____

BY _____

— FOLD —

FINC/146 X HAVE CABLE TRANSFERRED TODAY POUNDS 8.150 TO STANDARD
 BANK FOR RHODESIAN MILLING AND ARRANGED FOR SAME BANK TO PAY
 POUNDS EIGHTY FOR SELF AND LONNSTRUM SHIELDS

COL UN GOVT J J X FINC/146 8.150

If the accuracy of this telegram is doubted, inquiry should be made at the office of delivery. This form should accompany any inquiry.

159C 520/4/1
SAC 500

CONGO BELGE -- BELGISCH-CONGO

SERVICE DES TÉLÉCOMMUNICATIONS
DIENST DER TELEVERBINDINGEN

Arrivé à
Aankomst op
18 18 1940
Heure
Uur :

NUMERO Nummer	ORIGINE Oorsprong	MOTS Woorden	DATE Datum	HEURE Uur	VIA Via

Indications de service
taxes
Betaalde dienstverrich-
tingen

TÉLÉGRAMME
Telegram

LINER CHIEF CIVILIAN OPERATIONS UN
HEADQUARTERS LEO-

Explication des abrévia-
tions admises pour les in-
dications de service ta-
xées :
Verklaring van de afkor-
tingen toegelaten voor de
betaalde dienstverrich-
tingen :
RP = Réponse payée.
Antwoord betaald.
LT = Télégramme lettre.
Brieftelegram.
CR = Accusé de récep.
Kenninggeving van
ontvangst.
TC = Collationnement.
Te collationneren.

La Colonie n'est soumise à aucune responsabilité en raison de la correspondance privée par voie télégraphique.
De Kolonie is niet verantwoordelijk wat betreft de private correspondentie langs telegrafische weg.
(Ordonnance législative n° 254/Télé. du 23 août 1940.)
(Wetgevende ordonnantie nr. 254/Telov. van 23 augustus 1940.)

= Liner chief civilian operations un headquarters leopoldville =

p 165/103 oxford 18 17 1550 anten - via ldtst=
further twenty thousand sterling transmitted banque du congo stop
welcome confirmation use of funds and continuing needs stop have
booked seat flight sn523 from brussels sunday next 22nd arrive
leopoldville 22 hours stop please confirm agreement and arrangements
in hand=

kirkley +

cfm 165/103 22nd sn523 22 +

4506 520/41

RECEIVED

UN JAN 17 PM 12

O.N.U.C.

YC25 NY 139 17 2155Z ;

LTF

QNUC

20 ;

2 LINNER FAMINE RELIEF FUNDS STOP IN VIEW OF GROWING
INTEREST AROUND WORLD IN CONTRIBUTING FOLLOWING INSTRUCTION
HAS BEEN ISSUED TO INFORMATION CENTRES QUOTE IN ACCORDANCE
WITH UNATIONS FINANCIAL REGULATION 7.2 AND FINANCIAL RULE 107.5
AND FINANCIAL RULE 108.2 CONTROLLER HAS AUTHORIZED HEADS OF
UNATIONS INFORMATION CENTRES ;

P2 ;

ACCEPT CONTRIBUTIONS AND ISSUE RECEIPTS STOP CHECKS SHOULD
BE MADE PAYABLE TO QUOTE UNITED NATIONS CONGO FAMINE RELIEF
UNQUOTE STOP CONTRIBUTIONS IN CASH SHOULD SPECIFY FAMINE
RELIEF IN CONGO STOP YOU SHOULD DEPOSIT MONIES R

CEIVED

IN ACCORDANCE FINANCIAL RULE 108.3 AND NOTIFY CONTROLLER
DAILY PARA TO REDUCE ADMINISTRATIVE WORK ;

P3/39 ;

AS MUCH AS POSSIBLE SUGGEST YOU ENCOURAGE ANY SOLICITING
ORGANIZATION TO MAKE COLLECTIONS AND REMIT TO YOU IN SIZABLE
AMOUNTS STOP IN SUCH CASES SINGLE RECEIPT TO
ORGANIZATION FOR TOTAL AMOUNT CONTRIBUTED WOULD BE IN ORDER
STOP UNQUOTE ;

MACFARQUHAR "

COL 352 7.2 107.5 108.2 108.3 "

INCOMING TELEGRAMS DELIVERED TO:			
	CHIEF CLERK	CLERK	CLERK
1. 107.5			
2. 108.2			
3. 108.3			
4. 108.4			
5. 108.5			
6. 108.6			
7. 108.7			
8. 108.8			
9. 108.9			
10. 109.0			
11. 109.1			
12. 109.2			
13. 109.3			
14. 109.4			
15. 109.5			
16. 109.6			
17. 109.7			
18. 109.8			
19. 109.9			
20. 110.0			

Registry, 242
C/Soc 520/4/1

14 January

1

Mr. S.B. Shields, Chief Finance Officer

J.J. Schettewi, Administrator, Refugee Relief Office

With reference to the attached cable, please pay to the Standard Bank, Salisbury an amount of £2,350 in Rhodesian currency to the account of the Grain Marketing Board.

This amount represents the cost of 1,000 bags of seeds bought against the UNICEF allocation of \$90,000 put at the disposal of the United Nations for the purchase of seeds.

Rhodesia maize seed
d/soc 520/4/1

14 January

1

Mr. S.B. Shields, Chief Finance Officer

J.J. Schettewi, Administrator, Refugee Relief Office

With reference to the attached cable, please pay to the Standard Bank, Salisbury an amount of £2,350 in Rhodesian currency to the account of the Grain Marketing Board.

This amount represents the cost of 1,000 bags of seeds bought against the UNICEF allocation of \$90,000 put at the disposal of the United Nations for the purchase of seeds.

C/50C 520/4/1

FEDAGRIC
SALISBURY (RHODESIA)

REFERENCE 2000 LBS SEEDS DELIVERED TO SALISBURY AIRPORT
YESTERDAY WE ARE CARLING TWO THOUSAND THREE HUNDRED FIFTY POUNDS
STERLING TODAY TO STANDARD BANK GEOIL SQUARE SALISBURY FOR
ACCOUNT GRAIN MARKETING BOARD STOP WE ARE AIRLIFTING DIRECT
TO BAKANDA BY APPROXIMATELY FIFTEEN FLIGHTS STOP TWO AIRCRAFT
ARRIVING SALISBURY NOON FIFTEENTH COMRA ONE AIRCRAFT LATER
FIFTEENTH COMRA TWO AIRCRAFT EVENING OF SIXTEENTH OR MORNING
SEVENTEENTH STOP LIEUTENANT BOTTLINGER OF AIR MOVEMENT CONTROL
LEO WILL ACCOMPANY FIRST FLIGHT AND WILL MAKE ALL ARRANGEMENTS
NECESSARY AT YOUR END STOP PLEASE ARRANGE TO ESTABLISH CONTACT
WITH HIM ON HIS ARRIVAL SALISBURY NOON FIFTEENTH STOP MANY
THANKS FOR YOUR HELP

ONUC

LEO

F.W. Tooby
S. Linner
14 Jan 1961

450C 520/4/1

1951 JUN 13 9:33

for C.N.U.C.

ZC 24 ROME 85 13 1852Z

ONUC LEO

FOR LINNER/GRUN FOLLOWING CABLE RECEIVED FROM SALISBURY
QUOTE ONE THOUSAND BAGS OF 200 LB EACH BEING SENT TO SALISBURY
AIRPORT TODAY STOP PAYMENT POUNDS STERLING 2350 TO GRAIN
MARKETING BOARD ACCOUNT WITH STANDARD BANK CECIL SQUARE SALISBURY
IN XXXX RHODESIAN CURRENCY SIGNED FEDAGRIC UNQUOTE STOP ABBOTT
ARRIVING 14/1 HAS

P2/35

DETAILS AVAILABILITY FURTHER SEEDS STOP WE WILL NOT PURCHASE FURTHER
QUANTITIES PENDING DISCUSSION YOU ABBOTT AVAILABILITY LOCAL
SUPPLIES REURTEL 14 FROM LAURENT BUT WILL CONTINUE INVESTIGATION
AVAILABILITY FURTHER SEED SUPPLIES OUTSIDE CONGO

BOERMA FOODAGRI ROME

CFM 200 2350 14/1 14

C/S O C 520/4/1

10 Jan

1

Chief, Audit and Inspection Staff

A. Lindner, Accountant, N.I.V.A.

Subsidiary Account System of General Ledger Account 264.00
(Special Trust Fund for Relief Purposes).

With reference to the subsidiary account mentioned above and detailed in Part III of the coding list (issue no. 3) of Finance Section, Headquarters ONUC Leopoldville, I should like to make the following observations:

- A. In the subsidiary accounts are as yet recorded only the activities of the Trust Fund which produce an income or expenditure in money.
- B. The greater part of the activities of the fund such as receiving and distributing commodities with the no payment involved cannot be entered in the accounts. The only exception was the account "Contributions of Kind". It follows that there is no internal control on the stock in hand and that the accounts do not show the total donations received and distributed. Consequently, this system does not render an account of all the values entrusted to the Fund.
- C. All miscellaneous expenditures such as freight, warehousing and so on, connected with the activities of the fund are reflected in the accounts. The subsidiary account system does not give a real picture of these charges in relation to the total donation received.

D. The activities of the Fund can be divided into two sections:

1. The milk distribution programme.
2. The distribution of food for the refugees (gathered in different provinces of the Congo).

Some grants exclusively appropriated for the milk distribution programme are not entered in the accounts. This could be remedied by opening different accounts for the two activities of the Fund.

I have drafted a system of subsidiary accounts which will meet the above indicated observations.

I	(264.01	Cash donations		Gr
	(264.02	Comestibles donated by governments	D	Gr
	(264.03	Comestibles donated by non governmental organisations		Gr
	(264.04	Equipments donated by governments and organisations		Gr
	(264.05	Grants (paid)	D	
	(264.06	Allocations in comestibles	D	
	(264.07	" " equipment	D	
II	(264.11	Freight	D	
	(264.12	Warehousing	D	
	(264.13	Bank charges	D	
	(264.18	Miscellaneous	D	or Cr
	(264.19	Price differences between standard prices and purchases or sales prices	D	or Cr

	(264.21	Purchased commodities		Cr
	(264.22	Payments on purchased commodities	D	
	(264.25	Sales of commodities	D	
	(264.26	Receipt from sales of commodities		
III	(264.31	Stocks on hand in warehouses A	D	
	(264.32	" " " " warehouses B	D	
		A.S.O.		
201.04	(264.41	Bank accounts	D	
	(264.42	Current accounts with A	D	
		B	D	
		ONUC	D	Cr
	(264.45	Main cash	D	
	(264.46	Petty cash	D	

I = Received or distributed grants or allocations

II = Expenditures

I + II = Amount (value) of the Trust Fund in hand

III = Assets and liabilities of the Fund

I + II = III

For Instance:

264.01)	To be subdivided into the countries	264.01.01	U.S.A.
264.02)		02	U. K.
		03	Canada
			A.S.O.
264.03	To be credited for contributions of: UNICEF; Congo Fund; A.S.O.		
264.05)	To be subdivided into the organs to	264.05.01	Governour of
264.06)	which the grants, comestibles or	02	"
264.07)	equipment are allocated	03	Red Cross
		04	Ministry of Health
			A.S.O.
264.31	To be subdivided into the different	264.31.01	Flour
	kinds of foodstuff	02	Sugar
A.S.O.		03	Milk pro-gramme
		04	Shoes
			A.S.O.

All the commodities are entered in the accounts against standard prices which could be fixed in concert with the ONUC Procurement Section. A receiving report should be made out for every commodity received by the Fund. This receiving report should be signed by two officers and state the right quantity received. The reports should be entered in a register "Received Commodities".

A similar accounting system could be established for the milk distribution.

(A. Lindner)

C O P Y

d/300 520/4/1
out on (520/2/1)

Date ?

ORD 119/55 SALISBURY 119 17 1340 VIA SUDD
FOR GRUN FROM SCHETTEWI STOP PURCHASE THREE HUNDRED SHORT TONS
STRAIGHT HUN MAIZE MEAL AT TWENTYSEVEN POUNDS THREE SHILLINGS
FOUR PENCE COMPLETED STOP ARRANGE TRANSFER EIGHT THOUSAND ONE HUNDRED
FIFTY POUNDS STANDARD BANK CHEQUE SQUARE FOR CREDIT ACCOUNT
RHODESIAN MILLING STOP MAIZE AVAILABLE IMMEDIATELY THIRTY
TONS FROM SALISBURY TWO HUNDRED SEVENTY TONS FROM NDOLA STOP
PLEASE ARRANGE PLANES COME FIRST SALISBURY STOP SHALL PROCEED
NDOLA THURSDAY OR FRIDAY STOP RHODESIAN AIR SERVICES HAVE ONE
DC3 READY THURSDAY 19 TO WEDNESDAY 25 RATE 60 POUNDS FLYING HOUR ONE
DC4 AVAILABLE 28 ONWARDS RATE ONE HUNDRED TEN POUNDS STOP MOST
URGENT UNABLE TRAVEL ADVANCE ONE HUNDRED FIFTY DOLLARS LONNSTRUM
FIFTY DOLLARS MYSELF STOP JJ SCHETTEWI AMBASSADOR HOTEL SALISBURY

file *C/SOC* *520/4/1*

C/SOC 500

RECEIVED

1951 JAN -6 AM 7:17

O.N.U.C.

YC15 NY 62/61 6 00302 P1/51/50 ;

LTF

ONUC

LEO ;

FOR GUIBERT YOUR HANDWRITTEN LETTER 30TH DECEMBER JUST RECEIVED
STOP BOARD APPROVED CONGO RECOMMENDATION 29TH DECEMBER STOP
AMOUNT OF 246,000 DOLLARS TRANSFERRED ONUC FOR LOCAL PROCURE-
MENT FOOD SEEDS STOP WHAT IS AMOUNT MONEY SPENT FROM ALLO-
CATION LOCAL PROCUREMENT MEDICAL SUPPLIES QUERY STOP SUGGEST
YOU ARRANGE IMMEDIATE VISIT ;

P2/11 ;

ON SPOT STOP AGREEABLE REIMBURSEMENT CONGOLESE REDCROSS
TRAVEL EXPENDITURES DEMEYER ;

"

V

EGG

246,000 246,000 "

UNITED NATIONS - NATIONS UNIES

INDICATE
PRIORITY

S V C Service	FFFFF Routine	SSSSS Priority	PRIORITE NATIONS
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Priorité Nations traffic
is strictly limited.

N R

C/50C 520/4/1

Address (es)

UNATIONS

NEW YORK

31 DECEMBER 1960

(TEXT & SIGNATURE)

insert prefix & / or number as required

USE DOUBLE SPACING.

ONUC 3632 FOR MACFARQUHAR FROM LINNER STOP FOLLOWING
WORLD PRESS APPEALS FOR ASSISTANCE REFUGEES KASAI SOME
CONTRIBUTIONS ARE EXPECTED TO BE MADE IN CASH STOP OXFORD
FAMINE RELIEF COMMITTEE HAVE PLEDGED FIVE THOUSAND STERLING
POUNDS STOP SIMILAR CONTRIBUTIONS MAY OF COURSE BE MADE IN
VARIOUS CURRENCIES STOP WE PROPOSE CONTRIBUTIONS IN ALL
CURRENCIES BE CONVERTED AND DEPOSITED IN ONUC CONGOLESE FRANC
ACCOUNT WITH BANQUE DU CONGO STOP A CORRESPONDING CREDIT
IN THE EQUIVALENT U.S. DOLLARS WILL BE ESTABLISHED WITH ONUC
AS A HELD IN TRUST ACCOUNT UNDER FINANCIAL REGULATIONS 6-6
AND 7 STOP DISBURSEMENTS WILL BE MAINLY IN CONGOLESE FRANCS
BUT MAYBE ALSO IN OTHER CURRENCIES AND WILL BE MADE BY ONUC
FINANCE OFFICE AGAINST THE CREDIT HELD IN TRUST ACCOUNT STOP
IF YOU CONQUER WITH THESE PROPOSALS EYE WOULD BE GRATEFUL IF
YOU WOULD SUBMIT THEM TO THE CONTROLLER FOR HIS APPROVAL STOP

Linner

Alga 5654 - 100.000 - 26/10/60

T. O. R.

BY :

T. O. D.

Drafted by : G. Dumontet

Authorized : S. Linner

Date : 31-12-60

C/50C 520/4/1 the 4/50C 500

RECEIVED

1960 DEC 28 PM 6:24

O.N.U.C.

X
FFF CULOCU 176/28

176

ONUC LULUABOURG

LEOLU 23 GAVARD REUR 365 STOP ALL COSTS OF BAKWANGA OPERATION
ARE BEING CHARGED TO ONUC BUDGET AT PRESENT STOP YOU MAY
INCUR REASONABLE TRANSPORTATION AND HANDLING CHARGES IN
LULUABOURG STOP DO NOT HIRE LORRIES FOR CARRYING SUPPLIES
BETWEEN LULUABOURG AND BAKWANGA UNTIL YOU RECEIVE FURTHER
AUTHORISATION FROM HERE STOP WHEN YOU CAN DO SO COMMA PLEASE
INFORM ME OF ESTIMATE OF COSTS YOU ARE INCURRING LOCALLY
STOP AND END

BRACKENBURY

cc Mr Halbert, Civil Operations

25/1/65

[Signature]

[Signature: C. Brackenbury]

Brackenbury

28 Dec 60