

MKULTRA
Sub-Project 31

Description Date Obligations Expenditures Balance

1954

Description	Date	Obligations	Expenditures	Balance
Subproject 31	May 31	150000		150000
Invoice #1	July 19		133000	18000
Subproject 31		5350		23350
Invoice #2			23350	-

CERTIFICATIONS

B
B

(1) It is hereby certified that this is Invoice No. 2 applying to Subproject 31 of Project REUMTRA, that technical performance by the [redacted] has been satisfactory, that the work was accomplished in accordance with the mutual agreement reached with the [redacted] that this bill is just and correct and that payment has not yet been made.

Date: _____
SIRLEY GOTTREAU
Chief, TSS/CD

(2) It is hereby certified that this invoice applies to Subproject 31 under Project REUMTRA which was duly approved and that the project has been carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DS/A, and the extension of this authority in subsequent memoranda.

Date: JAN 30 1955 _____
Original signed by [redacted] A
Research Director A

I CERTIFY THAT FUNDS ARE AVAILABLE:

OBLIGATION REFERENCE NO. 0149
4-0502-10-001 110.00
CHARGE TO ALLOTMENT NO. 5-0501-10-001 53.20

AUTHORIZING OFFICER

[redacted]

31-0

E

Receipt is acknowledged of [REDACTED] Check
No. M 2811, for \$233.20.

FILE SUB 31

Date: Jan. 24, 1955

B

[REDACTED]

C

[REDACTED]

[REDACTED]

D

MEMORANDUM RECEIPT

JAN 19 1955
DATE

TO:

FROM:

SUBJECT:

Invoice #2
Subject 31

I hereby acknowledge receipt of the following:

E [REDACTED] CHECK # M 2811 IN THE AMOUNT OF \$ 233.20
RECEIVED.

Please return _____ signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

To _____
FORM NO. 36-66
MAR 1949

DATE RECEIVED

31-3
July 31

**REIMBURSEMENT VOUCHER
FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**

DATE 10 December 1954

1. REIMBURSEMENT OR PAYMENT IS HEREBY CLAIMED FOR MATERIALS, SERVICES AND/OR EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO:

APPROVED PROJECT, ALLOTMENT, ETC. 5-2524-10

DESCRIPTION	DOLLARS	CENTS
Charges for shipment of package by airmail ^B (receipt attached)	2	50
Tax		06
TOTAL		2 06

I CERTIFY THAT FUNDS ARE AVAILABLE:

AGENCY REFERENCE No. 24162

GRANT TO ALLOTMENT No. 5-2524-10

[Redacted] AUTHORIZING OFFICER ^A

NOTE: ATTACH RECEIPTS AND SUPPORTING DOCUMENTS AS REQUIRED.

2. I CERTIFY that the expenses itemized on this voucher and/or attached documents were necessarily incurred by me in connection with official business of a confidential nature, and that I have not been, nor will I be, reimbursed therefor from any source, Government or private; and that this voucher and attachments, if any, are true and correct in all respects.

3. APPROVED:

DATE 12/10/54

TITLE C/AS/CO

4. I CERTIFY that this voucher has been examined by me; that receipts or other substantiating data have been furnished me, or a satisfactory explanation made for the failure to furnish same; that it appears from such data that the itemized materials, services and/or expenditures were for necessary official purposes, reimbursement or payment for which is allowable under existing regulations; and that such expenditures are properly chargeable to available appropriations as indicated below.

DATE 1955

APPROPRIATION 5-2524-10

ALLOTMENT

AUTHORIZED CERTIFYING OFFICER [Redacted] ^A

5. ACKNOWLEDGMENT OF RECEIPT

RECEIPT IS HEREBY ACKNOWLEDGED OF \$ 2.06

FOR THE PURPOSE AS STATED ABOVE.

10 December 1954
DATE

31-3

B [REDACTED]

INVOICE

Sold to:

[REDACTED] H

Shipped to:

[REDACTED] H

INVOICE No. 311	INVOICE DATE 12-22-54	CUSTOMER ORDER No.	TERMS net 30 days			
DATE SHIPPED 12-22-54	VIA [REDACTED] B					
No. OF PIECES	DESCRIPTION	WEIGHT	PRICE	BASIS	AMOUNT	

1060 gm \$220.00 kilo \$233.20

CUT-OUT (sent Orig.)

Gross
Tare
Net

B [REDACTED]

DRAFT
8 December 1954

A

MEMORANDUM FOR THE RECORD

SUBJECT: Additional Funds for Subproject 31, Project MKULTRA

1. The purpose of Subproject 31 is to supply TSS/CD 2 kilograms of a rare organic chemical that is not commercially available. This material is for use of approved TSS/CD projects.
2. It has been found that an additional kilogram is required for use on an approved TSS/CD project. It is requested that an additional \$53.20 be made available to Subproject 31 for the procurement of this kilogram.
3. The total cost of this project, including the final product, is not expected to exceed \$1,553.20.

[Redacted Signature Block]
TSS/Chemical Division

A

APPROVED FOR OBLIGATION
OF FUNDS:

APPROVED:

A

[Redacted Signature]

Research Director

Leah G. ...
Chief, TSS/Chemical Division

Date: 15 Dec 54

Original Only.

[Redacted Signature]

8 December 1954

MEMORANDUM FOR: CONTROLLER
ATTENTION: Finance Division
SUBJECT: Project KAUHARA, Subproject 31

Under the authority granted in the memorandum dated 13 April 1953 from the DOI to the DS/a, and the extension of this authority in subsequent memoranda, an additional \$53,80 of the over-all Project KAUHARA funds have been obligated to cover the subproject's expenses.

SIDNEY DOUGLASS
Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

[Redacted Signature]
Research Director

I CERTIFY THAT FUNDS ARE AVAILABLE

OBLIGATION NUMBER

CHARGE TRANSACTION NO.

0744

S-3502-10-021
DEC 15 1954

AUTHORIZING OFFICER

Date:

Distribution:
Orig. & 2 - Addressee

- 1 - TSS/CC
- 1 - TSS/PAGB
- 1 - TSS/STB
- 2 - TSS/CD

[Redacted]

[Redacted]

CERTIFICATE

This is to certify that I have this day received Treasurer's

Check No. 187573 for \$1,320.00 from [REDACTED] E

[REDACTED]

[REDACTED] B

[REDACTED] C

Date: July 26, 1954

CERTIFICATIONS

(1) "It is hereby certified that this is Invoice No. 1 applying to subproject 31 of Project MUSGRA, that technical performance by the [redacted] has been satisfactory, that the work was accomplished in accordance with the mutual agreement reached with the [redacted], that this bill is just and correct and that payment has not yet been made.

Date:

SILVEY GOTTNER
Chief, TSS/CS"

(2) "It is hereby certified that this invoice applies to subproject 31 under Project MUSGRA which was duly approved and that the project has been carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953 and the DCI memorandum to DD/A dated 13 April 1953.

Date:

[redacted signature] A
[redacted signature] A
[redacted signature] Research Director

[redacted stamp]

31-8

MEMORANDUM RECEIPT

JUL 21 1954

TO:

DATE

FROM:

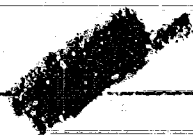
Invoice #1

SUBJECT:

Sub. 31

I hereby acknowledge receipt of the following:

CHECK# _____ IN THE AMOUNT OF \$ _____
RECEIVED.



A

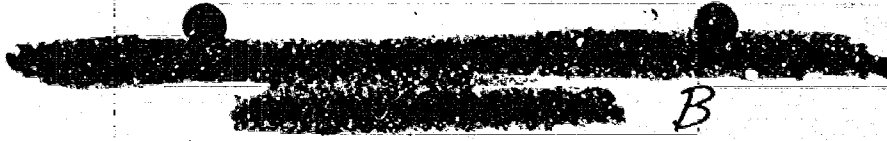
Please return _____ signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

To
FORM NO. 36-66
MAR 1949

DATE RECEIVED

31-9



B

INVOICE

Sold to:



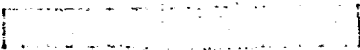
H

Shipped to:

Same

Invoice No. 245	Invoice Date 7-13-54	Customer Order No.	Terms net 30 days		
Date Shipped 7-13-54	Via [Redacted]	Insured for \$1500.00			
No. of Pieces	Description	Weight	Price	Basis	Amount

1



2 kilos \$660.00 kilo \$1,320.00

Gross
Tare
Net



INVOICE 1 SVB 30



27 MAY 1954

MEMORANDUM FOR: COMPTROLLER

ATTENTION: Finance Division

SUBJECT: Project SKULTRA, Subproject 31

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the further authority granted in the memorandum dated 17 April 1953 from the DD/A to the Comptroller on the subject, "DD/A-333 Project SKULTRA," and the memorandum dated 19 June 1953, from the DCI to the DD/A extending the authority to cover Fiscal Year 1954, Subproject 31 has been approved, and \$1,500.00 of the over-all Project SKULTRA funds have been obligated to cover the subproject's expenses.

SIMEX GOYLLIES
 Chief
 Chemical Division, TCS

APPROVED FOR OBLIGATION
 OF FUNDS:

[Redacted] A
 Research Director

- Distribution:
- Orig. 2 - Addressee
 - 1 - Exec. Sec'y, Sec. 21
 - 1 - TCS/PAID
 - 1 - TCS/23
 - 1 - TCS/31
 - 1 - Bureau

Notes: CERTIFY THAT FUNDS ARE AVAILABLE

OBLIGATION REFERENCE No. 001042-

CHARGE TO ALLOTMENT No. 1-2502-10-001

MAY 27 1954

AUTHORIZING OFFICER

DRAFT ~~_____~~ A
27 May 1954

MEMORANDUM FOR THE RECORD

SUBJECT: Project MKULTRA, Subproject 31

1. The purpose of Subproject 31 is to supply TSS/CD 2 kilograms of a rare organic chemical that is not commercially available. This material is for use of approved CD projects.

2. ^A ~~_____~~ of CD/TSS has inspected the facilities of the ~~_____~~ and has found them to be adequate to accomplish the projected work.

3. ^C ~~_____~~ of the above Company, has been cleared for TOP SECRET by the Agency and has been instructed in the necessary security precautions to be observed.

4. The total cost of this project, including the final product, is not expected to exceed \$1,500.00.

Sidney Gottlieb

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

APPROVED FOR OBLIGATION
OF FUNDS:

^A ~~_____~~
Research Director

Date: May 27, 1954

Original Only

INVOICE CHECK SHEET

NSF/NSA Subproject _____

Date of Original Authorization	Period Covered	Time Extended to	Allotment Number	Amount of Obligation
27 May 54	-	-	4-2502-10-001	1500.00

Additional Authorizations	Period Covered	Time Extended to	Allotment Number	Amount of Obligation
15 Dec 54	-	-	5-2502-10-001	5320

Invoices No.	Date	Amount	Balance
1	7/16/54	1320.00	180.00
2	1/6/55	233.20	0

REMARKS: Project Closed