

[REDACTED]

N/A

To enable CD to

utilize the services of [REDACTED] C

C [REDACTED]

B

Satisfactory

N/A

[REDACTED] A

53-2

R E C E I P T

Receipt is hereby acknowledged for Treasurer's Check
No. 182507, dated May 12, 1961, in the amount of \$584.98,
drawn on [REDACTED] E
payable to [REDACTED]

Date _____

4 May 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 53, Invoice #16,
Allotment No. 9-2502-75-902

1. Invoice No. 16 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's check in the amount of \$584.98, payable to ~~██████████~~, drawn on a local bank.

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 15 May 1961.

~~████████████████████~~ A
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - TSD/FASS
2 - TSD/RB

CHECK # 182501 IN THE AMOUNT OF \$ 584.98
RECEIVED.

~~████████████████████~~ A

~~██████████~~

[REDACTED]

REVENUE

No. 53-3

\$584.98

[REDACTED] C

COMMUNICATIONS SECTION
MAY 11 1961

On 14 January 1961, the file on Service 16, captioned as above, was
closed. It is noted that performance in connection with this service was
satisfactory in accordance with actual requirements. The following is a
summary of the work done on this file in 1961, and it is noted that
no further work is required on this file.

COMMUNICATIONS SECTION
MAY 11 1961

4 May 1961

On 14 January 1961, the file on Service 16, captioned as above, was
closed. It is noted that performance in connection with this service was
satisfactory in accordance with actual requirements. The following is a
summary of the work done on this file in 1961, and it is noted that
no further work is required on this file.

COMMUNICATIONS SECTION
MAY 11 1961

[REDACTED]

FEES FOR PROFESSIONAL SERVICES AND EXPENSES (15 July 1960-24 April 1961)

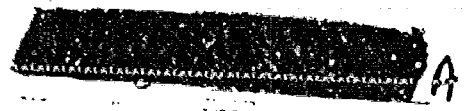
Consultation for 1½ days, 15 and 16 December 1960	75.00
Consultation with technical writer (2 days) and review of manuscript (including collection of material, verification of references, etc.)	200.00
Review of protocols (including telephone consultations)	200.00
Expenses for trip of 15 and 16 December 1960, including Airline ticket @ 58.60; cabs to and from airport H airport @ 16.00; cab to office @ 1.50; hotel bill for one night @ 12.88	88.98
Miscellaneous supplies and materials	21.00
TOTAL	\$584.98

Respectfully submitted,



C

I have examined and approved the submitted expenditures.

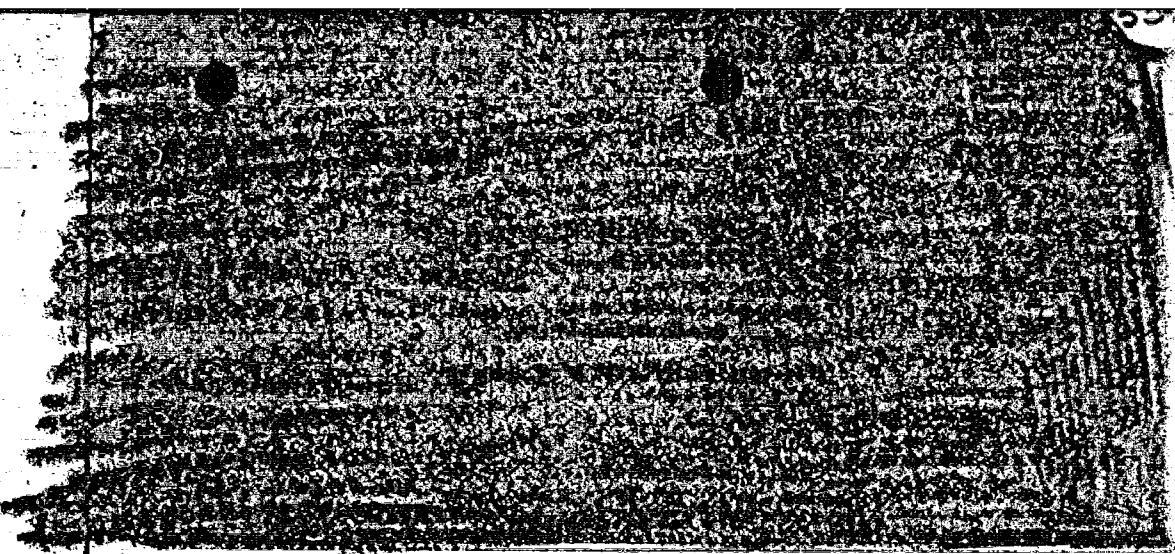


TSS/Chemical Division

Date: 5/4/61

PT

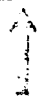
H



444 1 12 50 C 16932
C B

MEMO.	DATE	EXPLANATION	CHARGES	CREDITS	BAL. DU
U	1 DEC 15 50	INVOIC	* 12.50		
	2 DEC 15 50	TAX	* 0.38		* 12.88
	3				
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
	12				
	13				
	14				
	15				
	16				
	17				
	18				
	19				
	20				
	21				
	22				
	23				
	24				

LAST BALANCE IS AMOUNT DUE UNLESS OTHERWISE INDICATED



53-4

R E C E I P T

Receipt is hereby acknowledged for Treasurer's check
No. 175919, dated July 26, 1960, in the amount of \$1,950.60,
drawn on [REDACTED] E
payable to [REDACTED] C

Date _____


19 July 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 53, Invoice #15
Allotment #9-2502-75-902

1. Invoice #15 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's check in the amount of \$1,950.60, payable to  drawn on a local bank.

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 2 August 1960.

A 
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

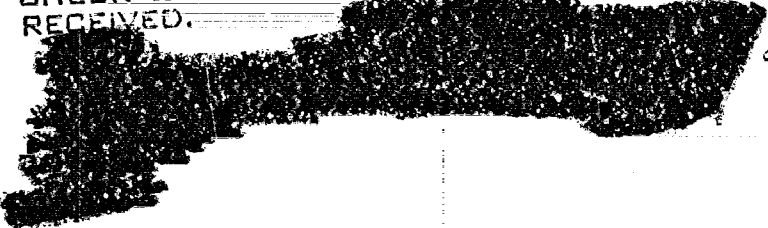
1 - TSD/FASS
2 - TSD/RB

TSD/RB  A

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE No. 2012
CHARGE TO ALLOTMENT No. 9-2502-75-902
AUTHORIZING OFFICER

22 JUL 1960

CHECK # 175919 IN THE AMOUNT OF \$ 1950.60
RECEIVED.

A 

27 July 60

INVOICE

For Services

\$1,950.60

C [REDACTED]

CERTIFICATIONS

(1) It is hereby certified that this is invoice no. 15 applying to Subproject 53 of Project MKULTRA, that performance is satisfactory; that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that the bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: _____

(2) It is hereby certified that this invoice applies to Subproject 53 under Project MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

03-6

ISSUED BY [REDACTED]

PASSENGER AND BAGGAGE CHECK PASSENGER COUPON 014 [REDACTED]

Subject to Conditions of Contract the reverse side of Passenger Coupon

FOR ISSUING OFFICE ONLY COMPLETE ROUTING THIS TICKET AND CONJUNCTION TICKETS

DATE AND PLACE OF ORIGINAL ISSUE [REDACTED]

DATE [REDACTED]

FROM TO CARRIER FARE ORIGIN DESTINATION

ISSUED IN EXCHANGE FOR [REDACTED]

ACT. DEPT. USE ONLY

4-53 4E

370.60

BAGGAGE	CHECKED IN	WEIGHT	UNIT	VALID UNTIL	NOT GOOD FOR PASSAGE		FARE CLASS / BASIS	AGENT					
					FROM	TO		VIA CARRIER	FLIGHT NUMBER	DATE	TIME	REMARKS	

FARE EQUIVALENT AMOUNT PAID TAX TOTAL

NAME OF PASSENGER [REDACTED]

NOT TRANSFERABLE

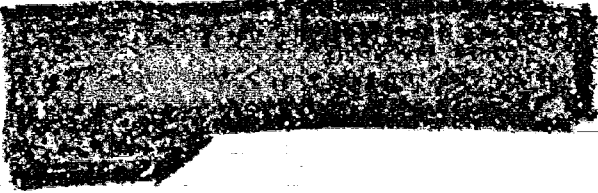
Read Instructions & Co., Chicago, Ill.

FORM OF PAYMENT

THE ISSUING OFFICE ASSUMES NO LIABILITY FOR LOSS OF BAGGAGE OR FOR THE IDENTIFICATION OF BAGGAGE THE WAREHOUSE IS NOT RESPONSIBLE FOR THE LOSS OF BAGGAGE OR FOR THE IDENTIFICATION OF BAGGAGE IN THE EVENT OF LOSS OR DAMAGE TO BAGGAGE

15 July 1960

H



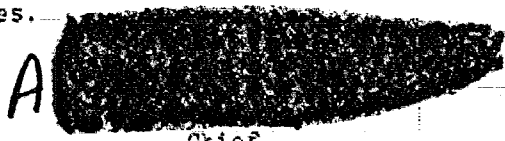
My fees for professional services rendered your organization, and certain travel expenses are as follows:

Professional services from 16 Febraury 1960 through 19 June 1960, including special report of 3 May 1960: 22 days @ \$50.00 per day	\$1100.00
Professional services from 20 June 1960 through 24 June 1960, project visit: 4½ days @ \$50.00 per day	225.00
Professional services from 25 June 1960 through 15 July 1960, including special report of 15 July: 24 hours @ \$10.00 per hour	240.00
Air travel from ^H [redacted] to ^H [redacted] and return (\$370.60) and cab fares from home to airport and return (\$15.00), 20-24 June 1960	<u>385.60</u>
TOTAL	\$1950.60

Yours very sincerely,



I have examined and approved the submitted expenditures.



Chief

TSS/Chemical Division

Dated 7/15/60

RECEIPT

Receipt is hereby acknowledged for Treasurer's check
No. 248052, dated March 11, 1960, in the amount of \$671.50,
drawn on [REDACTED] E
D. C., payable to [REDACTED]

Date: _____

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12		DATE 2-6		VOUCHER NO. 7-12							
DESCRIPTION- ALL OTHER ACCOUNTS 13-33 ADVANCE ACCOUNTS 13-27	34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LFO CODE	47-52 OBLIG. REF. NO. CA ACTY. NO. EMP. NO.	53 CA LEDGER YR ACCT. NO.	54-57 GENERAL ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO. CR. NO. X REF. NO.	68-70 DUPE DATE OBJECT CLASS	71-80 AMOUNT	CREDIT
	Sub V. Trans. 53		549			000000	00/0	1502 75	00/0		
MIX. 001119											
S											
TOTALS											
EXPLANATION OF ENTRY											
See ATTACHED											

DATE PREPARED BY _____ DATE REVIEWED BY _____ CERTIFIED FOR PAYMENT OR CREDIT

DATE _____ SIGNATURE OF CERTIFYING OFFICER _____ **A**

6-89

26 February 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 53, Invoice #14
Allotment #9-2502-75-902.

1. Invoice #14 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

Cashier's check in the amount of \$671.50, payable to ~~██████████~~ drawn on a local bank.

2. The check should be forwarded to Chief, TSD/Chemical Branch, through TSD/Budget Officer, no later than 11 February 1960.

A ~~██████████~~
Chief
TSD/Chemical Branch

Attachment: Invoice & Certifications

I CERTIFY THAT FUNDS ARE AVAILABLE:
CAUTION: SEE LINE NO. 2112
CHANGE TO PAY TO THE ORDER OF TSD-11992

4 MAR 1960

Distribution: Orig & 2 - Addressee

- 1 - TSD/FASS
- 2 - TSD/CB

TSD/CB ~~██████████~~ A

~~██████████~~

26 February 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 53, Invoice #14
Allotment #9-2502-75-902.

1. Invoice #14 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

C Cashier's check in the amount of \$671.50, payable to [REDACTED] drawn on a local bank.

2. The check should be forwarded to Chief, TSD/Chemical Branch, through TSD/Budget Officer, no later than 11 February 1960.

A [REDACTED]
Chief
TSD/Chemical Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

1 - TSD/FASS
2 - TSD/CB

TSD/CB [REDACTED] A

53-12

INVOICE

For Services

\$671.50

C [REDACTED]

CERTIFICATIONS

(1) It is hereby certified that this is invoice no. 14 applying to Subproject 53 of Project MKULTRA, that performance is satisfactory; that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/ CB, that the bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Chemical Branch

Date: _____

(2) It is hereby certified that this invoice applies to Subproject 53 under Project MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

[REDACTED]

FOR PROFESSIONAL SERVICES, AND EXPENSES, 15 JUNE 1959 TO
15 FEBRUARY 1960.

Research and preparation of report and protocol on depilatories	275.00
Research on personnel and conference with sponsor on 15 December 1959	75.00
Consultation in office, 13 and 14 July 1959:	\$100.00
Hotel bill, 12 and 13 July 1959	: 26.78
Air transport, 12 and 14 July 1959	: 60.72
Parking fee, limousine and cab fare 12 and 14 July 1959,	: 5.50
	<u>193.00</u> 193.00
Monitoring of toxicity studies	100.00
Materials and miscellaneous expenses	28.50
Total	<u>\$671.50</u>

Respectfully submitted,



C

I have examined and approved the submitted
expenditures.



Chief
TSS/Chemical Division

A

Date:

Subject to Conditions of Contract the Reverse side of Passenger

FARE BAGGAGE CHECK
PASSENGER CHECK

012

DATE PLACE OF ISSUE

FOR ISS OFFICE ONLY COMPLETE ROUTING THIS TIC

FUNCTION TICKETS:

Form Serial

Form Serial

DATE AND PLACE OF ORIGINAL ISSUE

Form Serial

ACCE. DEPT. USE ONLY

ENDORSEMENTS

FREE ALLOW.	Checked		VALID UNTIL	NOT GOOD FOR PASSAGE	FARE CLASS/BASIS	VIAT CARRIER	FLIGHT NUMBER	DATE	TIME	RES. STA.
	Pa.	Wt.								

FARE 5520

EQUIVALENT AMOUNT PAID

TAX

TOTAL 60.72

NAME OF PASSENGER

FORM OF PAYMENT CHECK

TRANSFERABLE

IF THE BAGGAGE IS DAMAGED OR LOST OR THE ULTIMATE DESTINATION OF STOP IN A COUNTRY OTHER THAN THE COUNTRY OF ORIGIN THE WARSAW CONVENTION MAY BE APPLICABLE AND THE CONVENTION IS, IN MOST CASES, LIMITS THE LIABILITY OF CARRIER FOR DEATH OR PERSONAL INJURY AND IN RESPECT OF LOSS OF OR DAMAGE TO BAGGAGE.

25-16

RECEIPT

Receipt is hereby acknowledged for Treasurer's check
No. 167568, dated 2 July 1959, in the amount of \$253.19, drawn on
the [REDACTED] payable to
[REDACTED]

[REDACTED]

Date: 13 July 1959

19 June 1959

MEMORANDUM FOR: Chief, Finance Division

VIA : TSS/Budget Officer

SUBJECT : Project MKULTRA, Subproject 53, Invoice No. 13

1. Invoice No. 13 is attached covering the above subproject. Payment should be made as follows:

C Cashier's check in the amount of \$253.19, payable to ██████████ drawn on a local bank, under Allotment 9-2502-75-902.

2. The checks should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 29 June 1959.

██████████ A
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee

1 - TSS/FASB
2 - TSS/CD

I CERTIFY THAT FUNDS ARE AVAILABLE. 30 JUN 1959
OBLIGATION REFERENCE No. 2092
CHARGE TO ALLOTMENT No. 9-2502-75-902

AUTHORIZING OFFICER

A ██████████ 19 June 59

██████████

INVOICE

For Services

\$253.19

C [REDACTED]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 13 applying to Subproject 53 of Project MKULTRA, that performance is satisfactory, that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

C/TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 53 under Project MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

[REDACTED]

Expenses and fees for professional services:
22 March to 15 June 1959

29 March 1959		
1845 Cab: home to airport		4.75
2000 Leave [redacted] for [redacted]	H	60.72
2115 Arrive [redacted]	H	
2130 Limousine to hotel		1.50
29 and 30 March		
Hotel		24.72
30 and 31 March		
Consultation fee		100.00
31 March		
1600 Cab: office to airport		1.75
1705 Leave [redacted] for [redacted]	H	
1900 Arrive [redacted]	H	
1910 Cab: airport to home		4.75
Conference with [redacted] (May 1959)		20.00
Library research-results reported by telephone		35.00
Total		<u>\$253.19</u> ✓

Respectfully submitted,

C [redacted signature]

I have examined and approved the submitted expenditures.

[redacted signature] A

Chief
TSS/Chemical Division

Date: 10/2/59

521
 17 12 00
 3/20
 B 8463 KE
 H
 B8463 53-18

MEMO.	DATE	EXPLANATION	CHARGES	CREDITS	BAL. DU
1	2/29-59	ROOM	* 12.00		
2	2/29-59	TAX	* 0.35		* 12.35
3	2/30-59	ROOM	* 12.00		
4	2/30-59	TAX	* 0.35		* 24.70
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					

LAST BALANCE IS AMOUNT DUE UNLESS OTHERWISE INDICATED



RECEIPT

Receipt is hereby acknowledged for Treasurer's check No. 235242
in the amount of \$276.62, drawn on the [REDACTED] E
[REDACTED], payable to [REDACTED] C

Date: 1 May 1959

RECEIPT

Receipt is hereby acknowledged for Cashier's check No. M45995
in the amount of \$641.73, drawn on the [REDACTED] E
[REDACTED], payable to [REDACTED] C

Date: 1 May 1959

4 Oct 55 & 27 Mar 59

To use the services of

C ~~XXXXXXXXXX~~ at the ~~XXXXXXXXXX~~ B

Satisfactory

1) Expired 2) Mar 60

~~XXXXXXXXXX~~ A

31 March 1959

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Project MCOLTRA, Subproject 53, Invoice No. 12

1. Invoice No. 12 is attached covering the above subproject. Payment should be made as follows:

Cashier's check in the amount of \$641.73, payable to [redacted] drawn on a local bank, under Allotment 6-2502-10-001.

Cashier's check in the amount of \$276.62, payable to [redacted], drawn on a local bank, under Allotment 9-2502-75-902.

2. The checks should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 10 April 1959.

[redacted] A
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

I CERTIFY THAT FUNDS ARE AVAILABLE;
OBLIGATION REFERENCE NO. 582
CHARGE TO ALLOTMENT NO. 6-2502-10-001

Distribution:
Orig & 2- Addressee
1- Comptroller

1- TSS/FASB
2 - TSS/CD

A 31 March 59

I CERTIFY THAT FUNDS ARE AVAILABLE;
OBLIGATION REFERENCE NO. 2082
CHARGE TO ALLOTMENT NO. 9-2502-75-902

CHECK # [redacted] IN THE AMOUNT OF \$ 641.73 RECEIVED

CHECK # [redacted] IN THE AMOUNT OF \$ 276.62 RECEIVED

4/7/59

4/7/59

For services

\$918.35

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 12¹³ applying to Subproject 53 of Project MKULTRA, that technical performance has been satisfactory, that the services have been accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

C/TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 53 under Project MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 Apr 53 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

55-22

FEEES FOR SERVICES 11 JANUARY 1959 to 20 MARCH 1959:

12 January		
0.700 Cab: home to airport		4.25
0800 [redacted] to [redacted] H		60.72
ca1000 Cab to office		1.25
13 January		
1630 cab; office to airport		1.50
1730 [redacted] to [redacted] H		4.25
ca1900 Cab: airport to home		100.00
Professional services		171.97
		<hr/>
		171.97
8 March		
1200 Cab: home to airport		4.25
1240 [redacted] to [redacted] H		158.40
9 March		
1300 Cab: to limousine		3.20
1450 Limousine to airport		3.25
1650 [redacted] to [redacted] H		
11 March		
0945 [redacted] to [redacted] H		4.25
1615 Cab: airport to home		150.00
Professional services		15.30
Housing; two nights		337.65
		<hr/>
		337.65
Preparation of reports		103.38
Phone call (14 October 1958)		2.03
Materials		26.70
		<hr/>
	TOTAL	\$641.73

Respectfully submitted

[redacted signature]

I have examined and approved the submitted expenditures.

[redacted signature]

Acting Chief
TSS/Chemical Division

Date: 31 March 1959

FEEs FOR SERVICES 21 MARCH 1959:

21 March 1959

Preparation of reports \$276.62

TOTAL \$276.62

Respectfully submitted

[Redacted signature]

C

I have examined and approved the submitted expenditures.

[Redacted signature] A

Acting Chief
TSS/Chemical Division

Dated: 31 March 1959

1 Evaluation Drug Toxicity	4.95
1 Poisons	11.25
	<u>\$16.20</u>

Please pay me as soon as possible.

jed
3/16/59

MISSOURI DEPARTMENT OF HEALTH
LABORATORY DIVISION

~~_____~~ A
~~_____~~ A
~~_____~~ A

ds ~~_____~~ A

C H [Redacted] Feb 14 1958

Telephone Bill

In account with [Redacted]

9/15 H

[Redacted]

I have examined and approved the same expenditures.

2 03

[Redacted] A
Acting Chief
TSS/Chemical Division

Paid

[Redacted] A

SK H

LAST BALANCE IS
AMOUNT DUE UNLESS
OTHERWISE INDICATED

[Redacted] A
Acting Chief
TSS/Chemical Division

I have examined and approved the expenditures.

A
[Redacted]

H D

[Redacted]

Room 337
Date 7/58

13131

[Redacted]

Date	Ref. No.	Code	Amount
MAR 10 9	0716		Cash 0.01533
MAR 10 9	0716		0.00000 T
MAR 9 9	9915		Room 0.00750
MAR 9 9	9915		Tax 0.00015
MAR 10 9	0454		Room 0.00765 T
MAR 10 9	0454		Tax 0.00015
MAR 10 9	0454		0.01533 T

PASSENGER TICKETS AND BAGGAGE CHECK PASSENGER COUPON FORM 112 H

DATE OF ISSUE OF TICKET

USE ONLY COMPLETE ROUTING THIS TICKET

ORIGIN Form Serial

DESTINATION Form Serial

ISSUED IN EXCHANGE FOR DATE AND PLACE OF ORIGINAL ISSUE

ACCT. DEPT. USE ONLY

ENDEORSEMENTS		BAGGAGE			NOT GOOD FOR PASSAGE		AGENT			
FARE CLASS/BASIS	VALID UNTIL	PIECE ALLOW	Checked Pcs	Units Wt	REASON	VIA CARRIER	FLIGHT Number	DATE	TIME	RES STAT
F										
F										
<p>FARE EQUIVALENT AMOUNT PAID TAX</p> <p>TOTAL</p> <p>NAME: C. [REDACTED]</p> <p>FORM OF PAYMENT: [REDACTED]</p> <p>TRANSFERABLE: [REDACTED]</p>										

This form is to be used for the purpose of recording the issue of tickets and baggage checks and for the purpose of recording the amount of fares and taxes. It is not to be used for the purpose of recording the amount of baggage.

26 March 1959

MEMORANDUM FOR: CONTROLLER

ATTENTION : Finance Division

SUBJECT : KULFA Subproject 53
Authorization #2

Under the authority granted in the Memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 53 has been approved, and \$6,000.00 of the over-all Project KULFA funds has been obligated to cover the subproject's expenses and should be charged to Allotment 9-2502-75-902.

~~_____~~ A
Chief
TSS/Chemical Division

APPROVED FOR
OBLIGATION OF FUNDS:

Research Director

Date:

Distribution:
Orig & 2- Addressee
1 - TSS/OC
1 - TSS/FASB
2 - TSS/CD

OPN-2082

~~_____~~

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA, Subproject 53

1. Subproject 53 has been initiated to enable TSS/CD to continue to utilize the services of [REDACTED] who is presently located at the [REDACTED].

2. The scope of [REDACTED] program includes the following:

- (a) Review of overt Russian pharmacological literature and submission of a periodic evaluation.
- (b) Review of overt American pharmacological literature with respect to the problems of TSS/CD.
- (c) At the specific request of TSS/CD, [REDACTED] will evaluate the reliability and validity of proposed and completed research projects.
- (d) Report on general scientific meetings attended.
- (e) Act as a medical advisor for TSS/CD operations and support function.

3. The cost of the program for one year is estimated at \$6,000.00. Charges should be made against Allotment 9-2502-75-902. [REDACTED] has been granted a TOP SECRET approval for work under Project MKULTRA.

4. All travel shall be documented, with transportation stubs, hotel bills, etc. Supplies shall be of the expendable type necessary to the conduct of the program, and hence not considered as project property.

APPROVED:

for [REDACTED] A
Research Director

[REDACTED] A
Chief, TSS/Chemical Div.

Date: 3/27/59

Distribution:
Orig Only - TSS-69

53-30

Receipt is hereby acknowledged for Treasurer's check No. 163787
in the amount of \$266.00, drawn on the ~~_____~~ E
~~_____~~ payable to ~~_____~~ C

~~_____~~ C

Date: 20 MARCH 1959

~~_____~~ H

20 January 1959

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Project MKULTRA, Subproject 53, Invoice No. 11,
Allotment 8-2502-75-902

1. Invoice No. 11 is attached covering the above subproject.
Payment should be made as follows:

Cashier's check in the amount of \$266.00,
payable to [redacted], drawn on a
local bank. *C*

2. The check should be forwarded to Chief, TSS/Chemical
Division, through TSS/Budget Officer, no later than 2 February 1959.
Other invoices will follow.

[redacted] *A*
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - Comptroller

CHECK # 163117 IN THE AMOUNT OF \$ 266.00
RECEIVED.

28 JAN 28 1959
[redacted] *A*

INVOICE

For services

\$266.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 11 applying to Subproject 53 of Project MKULTRA, that technical performance has been satisfactory, that the services have been accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

C/TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 53 under Project MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 53 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Original signed by

~~_____~~ A

Research Director

Date: 22 JAN 1953

Professional services from 26 May 1958 to 11 January 1959.

Telephone consultations with sponsor
on 19 June and 24 June 1958: 10.00

Review of monthly reports of contractor
for eight months: 120.00

Materials, postage, phone calls: 18.00

For 28 August 1958:

0600: home to airport	4.50
0725: [redacted] to [redacted] H	
0925: Arrive [redacted] H	57.75
0935: Cab to office A	1.25
2000: Leave [redacted] for [redacted] H	
2202: Arrive [redacted] H	
2210: Airport to home	4.50
Professional services this date	50.00

Total	118.00
Total	

<u>118.00</u>
\$266.00 4



9

53-32

PRINTED IN U.S.A.
HARD MCWALLY & CO., NASHVILLE

PASSENGER
UPON

SOLD SUBJECT TO TARIFF RE

IONS

VALIDATE

Fare 52.50
Tax 5.25
Total 57.75

FORM OF PAYMENT

NON REP.

ATP

XO

FORM NO.

ROUND TRIP

NOT G... PASSAGE

111 25.58

FLIGHT DATE TIME RES. STATUS

8/22 7²⁵pm Jc

8/23 8pm Xc

53-33

RECEIPT

Receipt is hereby acknowledged for Cashier's Check No. M39167,
in the amount of \$356.00, drawn on the [REDACTED] E
payable to [REDACTED]

[REDACTED]

Date: 11 June 1954

A

INVOICES

For services

\$266.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 11 applying to Subproject 53 of Project MCOLERA, that technical performance has been satisfactory, that the services have been accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

C/TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 53 under Project MCOLERA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 53 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

11 June 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Project MULLERA, Subproject 53, Invoice No. 10,
Allotment 6-3502-10-001

1. Invoice No. 10 is attached covering the above subproject.
Payment should be made as follows:

Cashier's check in the amount of \$356.00,
payable to [REDACTED], drawn on a
local bank. *C*

2. The check should be forwarded to Chief, TSS/Chemical
Division, through TSS/Budget Officer, no later than 25 June 1958.
Other invoices will follow.

[REDACTED] *A*
Deputy Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications *E*

Distributions:
Orig & 2 - Addressee
1 - Controller

CHECK # 13161 IN THE AMOUNT OF \$356.00
RECEIVED *20 June 58*

Dr 886 000582 600.1 2502-10-001 17.2 356.00

Cr Cash

356.00

[REDACTED] *A*
14 June 58

INVOICE

For services

\$356.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 10 applying to Subproject 53 of Project MCOLTRA, that technical performance has been satisfactory, that the services have been accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Deputy Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 53 under Project MCOLTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

Sub. 53
53-35

For Professional Services: 10 November 1957 to 26 May 1958.

Meeting with staff member (3 January 1958)	50.00
Meeting with staff members (14 April 1958)	50.00
Special reports (Including library research, etc.)	
Report of 5 January 1958	75.00
Report of 26 May 1958	125.00
Review of monthly assay studies	50.00
Materials, phone calls, postage	6.00
TOTAL	<u>\$356.00</u> ✓


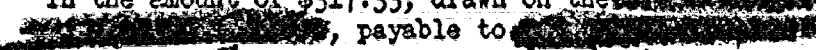

Respectfully submitted,



C

53-35

DUPLICATE - RECEIPT

Receipt is hereby acknowledged for Cashier's Check No. 122928,
in the amount of \$317.33, drawn on the  E
, payable to  E

 C
Date: 26 MAY 1958

12/2/57

20 November 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Project MCOLTRA, Subproject 53, Invoice No. 9,
Allotment 6-2502-10-001

1. Invoice No. 9 is attached covering the above subproject.
Payment should be made as follows:

C ~~XXXXXXXXXX~~ Cashier's Check in the amount of \$317.33, payable to
~~XXXXXXXXXX~~ drawn on a local bank.

2. The check should be forwarded to Acting Chief, TSS/Chemical
Division, through TSS/Budget Officer, no later than 4 December 1957.
Other invoices will follow.

~~XXXXXXXXXX~~ A
Acting Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - Comptroller

P.W. 886 ^{622 532} 600.1 2502-10-001 ~~1100~~ # 317.33

Ch. Cash # 317.33

CERTIFIED FOR PAYMENT OR CREDIT

NOV 21 1957

~~XXXXXXXXXX~~ A
AUTHORIZED CERTIFYING OFFICER

2617

INVOICE

For services

\$317.33

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 9 applying to Subproject 53 of Project MGLTRA, that technical performance has been satisfactory, that the services have been accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in ISS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Acting Chief, ISS/Chemical Division

Date:

(2) It is hereby certified that this invoice applied to Subproject 53 under Project MGLTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

For professional services: 7 May to 9 November 1957:

Meeting and consultation with sponsor (4 September)	25.00
Professional services, including library research, review of project reports, re-evaluation of data	150.00
Consultation with sponsor and contractor by telephone	25.00

Expenses:

Materials, postage, etc. 5.00

Travel expenses

3 September

1600: Cab: home to airport	3.55
1700: Leave [redacted] H	48.18
1900: Arrive [redacted] H	
1930: Limousine: airport to [redacted] B	1.35
2000: Registration: [redacted] B	45.00

4 September

2100: Cab: Downtown [redacted] H to [redacted] B	.75
--	-----

7 September

1250: Leave [redacted] H via [redacted] H	
1400: Arrive [redacted] H	
1415: Cab: airport to home	3.50

Subtotal

102.33 ✓	102.33 ✓
TOTAL	\$317.33 ✓

Respectfully submitted,

[Redacted signature block]

Sept 12-22 96.9.

I have examined and approved the submitted expenditures.

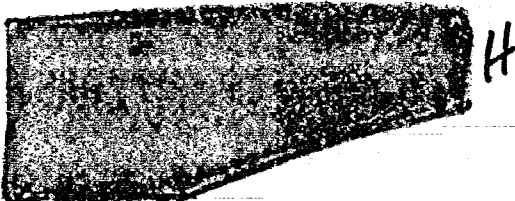
[Redacted signature] A
 Acting Chief
 TGS/Chemical Division

Date:

FILE

58-517

3 July 1957



Here is the duplicate bill for services which you requested:

Expenses and Fees From 17 November 1956 to 25 January 1957:

Telephone calls: _____ to _____	
_____ 2 August 1956	1.76
_____ 16 October 1956	.85
Consultation with contractor, 6 December 1956 and 19 December 1956	100.00
Conferences and typing	25.00
Supplies	<u>3.75</u>
TOTAL	\$131.36 ✓

W^m have been busily engaged in preparing to move, and I am feverishly attempting to turn out a manuscript at the same time. Hence I have not bothered to write ~~_____~~ or you my comments on his latest reports, since I've talked to both you and him on the phone and given you both my impressions, I've felt that it was not imperative that I put my comments into a detailed written report.

You already know my future address and I shall call you as soon as we are reasonably settled to give you the signal that I'm open for business again. Needless to say, I would be delighted to spend a day with you or ~~_____~~

Best regards to you and your colleagues.

Sincerely, _____

~~_____~~ C

RECEIPT

5-20
C [REDACTED] FILE

Receipt is hereby acknowledged of the following check:

Treasurer's check No. 150835, dated May 20, 1957, drawn
on the [REDACTED] E
in the amount of \$327.77, payable to [REDACTED] C

[REDACTED] C

Date: 3 June 1957

53-39

TSS

13 May 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Project MKULTRA, Subproject 53,
Invoice No. 8, Allotment 6-2502-10-001

1. Invoice No. 8 is attached covering the above subproject.
Payment should be made as follows:

Cashier's check in the amount of \$327.77, payable to
C. [redacted] drawn on a local bank.

2. The check should be forwarded to Chief, TSS/Chemical
Division, through TSS/Budget Officer, no later than 21 May 1957.
Other invoices will follow.

SIDNEY GOTTLIEB
Chief, TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - Comptroller

[redacted] E
CHECK # 150335 - THE AMOUNT OF \$327.77
[redacted] A

Dr. Acc 1 - 886-2502-10-001 - 17.9-77 327.77
Cr. Cash \$ 327.77

CERTIFIED FOR PAYMENT OR CREDIT
7/19/57
AUTHORIZED [redacted] OFFICER A

5.2670

INVOICE

For services

\$327.77

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 8 applying to Subproject 53 of Project MKULTRA, that technical performance has been satisfactory, that the services have been accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 53 under Project MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:



FEEES FOR PROFESSIONAL SERVICES
13 March to 7 May 1957

53-39

14 March 1957
 0615: Cab: home to station 2.50
 0710-0935: [REDACTED] H 11.04
 1630: Cab to station .90
 1700-1920: [REDACTED] H
 1930: Cab: to home 2.50
 16.94

11 April 1957
 1200: Cab: home to airport 2.75
 1315-1515: [REDACTED] H 107.58
 1530: Cab: Airport to residence 3.50
 12 April 1957
 0630: Cab: residence to airport 3.50
 0730-0857: [REDACTED] H
 1630-1755: [REDACTED] H
 1810: Cab: airport to residence 3.50
 19 April 1957
 1800: Cab: residence to airport
 2000-2325: [REDACTED] H
 2330: Cab: airport to home 2.75
 127.08

Travel expenses 144.02
 Professional services:
 14 March and 12 April 100.0
 Miscellaneous: conferences,
 attending meetings,
 library research, etc. 65.00
 165.00 165.00
 Supplies, phone calls, etc. 13.75 13.75
 TOTAL \$327.77

Since I have no more news, no more requests, and no more onion-skin second sheets I shall terminate this letter here.

Give my greetings to everyone in the shop.

Sincerely yours,

[REDACTED SIGNATURE]

I have examined and approved the submitted expenditures.

Sidney Gottlieb
 SIDNEY GOTTLIEB
 Chief
 TSS/Chemical Division

Date: JUN 10 1957

53-40

RECEIPT

Receipt is hereby acknowledged of the sum of \$221.03, in
cash.



Date: 19 February 1957


18 February 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Project MKULTRA, Subproject 53,
Invoice No. 7, Allotment 6-2502-10-001

Invoice No. 7 for Subproject 53 of Project MKULTRA is attached. Other invoices will follow later. It is requested that payment be made in cash, in small bills, in the amount of \$221.03. The cash should be sent to Chief, TSS/CD through TSS/Budget Officer by 1200 hours, Tuesday, 19 February 1957.

 A
Acting Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

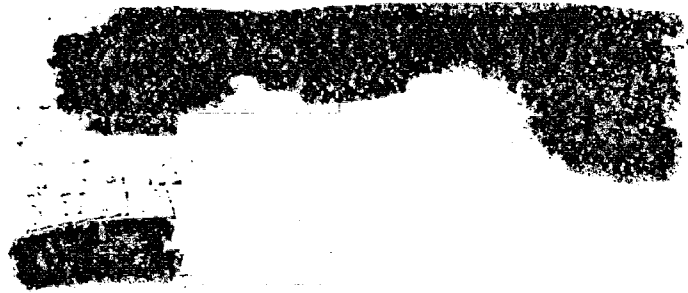
Distribution:
Orig & 2 - Addressee
1 - Comptroller
✓ 1 - TSS/FASB
2 - TSS/CD

582
6-2502-10-001

TSS/CD  (18 Feb 57)

CASH PAYMENT IN AMOUNT OF \$221.03
RECEIVED 2/19/57

A.

 A

INVOICE

For services

\$221.03



CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 7 applying to Subproject 53 of Project MKULTRA, that technical performance has been satisfactory, that the services have been accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Acting Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 53 under Project MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DDA, and the extension of this authority in subsequent memoranda.

Research Director

Date:

FEES FOR PROFESSIONAL SERVICES 25 JANUARY 1957 TO 20 FEBRUARY 1957:

Conference on 4 February 1957	[REDACTED]	\$ 50.00
Conference on 12 February 1957	[REDACTED]	25.00
Conferences on 18 and 19 February 1957	[REDACTED]	100.00
Preparation for conference of		
12 February		30.00
18 and 19 February		15.00
Materials and telephone calls		1.03
TOTAL		\$ 221.03

I have examined and approved the submitted expenditures.

[Signature]

TSS/CHEMICAL DIVISION
Date: FEB 11 1957
FEB 17 1957



18 Dec
 0615 CAB: HOME TO STATION 2.25
 0710 TRAIN [REDACTED] 11.04
 01035 ARRIVE [REDACTED] H
 1040 CAB: STATION TO OFFICE .75

19 Dec (ESTIMATED)
 CAB: OFFICE TO STATION 2.25
 STATION TO HOME
 1630 CAB: OFFICE TO STATION .75
 1700 TRAIN [REDACTED]
 1915 ARRIVE [REDACTED] H
 1920 CAB: STATION TO HOME
 2.25
 17.04

#1

2150
150

53-42

RECEIPT

Receipt is hereby acknowledged of the sum of \$131.36, in

cash.



Date: 4 Feb 1957

53-43

30 January 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Project MKULTRA, Subproject 53,
Invoice No. 6, Allotment 6-2502-10-001

Invoice No. 6 for Subproject 53 of Project MKULTRA is attached. Other invoices will follow later. It is requested that payment be made in cash, in small bills, in the amount of \$131.36. The cash should be sent to Chief, TSS/CD through TSS/Budget Officer by 1 February 1957.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - Comptroller

PAID

582
6-2502-10-001

D. \$6-2502-582-2502-10-001-17.1 - \$131.36

C. Cash

// 131.36

-131³⁶

A

A

53-43

INVOICE

For services

\$131.38

[Redacted]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 6 applying to Subproject 53 of Project MKULTRA, that technical performance has been satisfactory, that the services have been accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 53 under Project MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DDA, and the extension of this authority in subsequent memoranda.

Research Director

Date:

[Redacted]

53-44

15 November 1956

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Project MKULTRA, Subproject 53,
Invoice No. 5, Allotment 6-2502-10-001

Invoice No. 5 for Subproject 53 of Project MKULTRA is attached. Other invoices will follow later. It is requested that payment be made in cash, in small bills, in the amount of \$146.93. The cash should be sent to Chief, TSS/CD through TSS/Budget Officer.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - Comptroller
✓ 1 - TSS/FASB
2 - TSS/CD

TSS/CD [redacted] (15 November 1956)

A

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION INCURRED BY [redacted]
SUBJECT TO ALLOTMENT 6-2502-10-001

A

CASH PAYMENT IN AMOUNT OF \$146.93
RECEIVED

A

15 Nov 1956

INVOICE

For services

\$146.93

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 5 applying to Subproject 53 of Project MKULTRA, that technical performance has been satisfactory, that the services have been accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 53 under Project MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DDA, and the extension of this authority in subsequent memoranda.


Research Director

Date:

Expenses and Fees 20 September 1956 through 16 November 1956

Materials and telephone calls and postage	\$4.00
(Phone calls: 20 August 1956 \$2.20	
14 September 1956 \$1.00)	


Professional services:	
20 September through 14 November	50.00
15 November	50.00
Library research, correspondence, etc.,	
20 September through 15 November	20.00

Transportation: 15 November 1956.	
 H	17.93

Transportation to and from home, office,	
and airport; including parking fee	
(Estimated):	5.00

TOTAL	<u>\$146.93</u>
-------	-----------------

Respectfully submitted,

 C

I have examined and approved the submitted expenditures.

Ludwig Gutierrez
 LUDWIG GUTIERREZ
 Chief
 TSS/Chemical Division

Date: DEC 5 1956

#5/

53-44

RECEIPT

Receipt is hereby acknowledged of the sum of \$146.93, in cash.



Date:

18 September 1956

MEMORANDUM FOR: Chief, Finance Division

VIA : TSS/Budget Officer

SUBJECT : Project HEULTFA, Subproject 53, Invoice #4,
 Allotment 6-2502-10-001

Invoice No. 4 for Subproject 53 of Project HEULTFA is attached.

Other invoices will follow later. It is requested that payment be made in cash, in small bills, in the amount of \$174.82. The cash should be sent to Chief, TSS/CD through TSS/Budget Officer.

SIDNEY GOTTLIEB
 Chief, TSS/Chemical Division

Attachments
 Invoice & Certifications

Distributions:

- Orig & 2 - Addressee
- 1 - Comptroller
- 1 - TSS/FASB
- 2 - TSS/CD

18 SEP 1956
 582
 6-2502-10-001

TSS/CD [redacted] (18 Sept 1956)

A

CASH PAYMENT IN AMOUNT OF \$ 174.82
 RECEIVED SEP 1956

A [redacted]

[redacted]

Invoice #4

For services

\$174.82

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 4 applying to Subproject 53 of Project MKULTRA, that technical performance has been satisfactory, that the services have been accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

SIDNEY GOMLIEB
Chief, TSS/Chemical Division

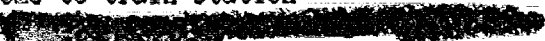

Date:

(2) It is hereby certified that this invoice applies to Subproject 53 under Project MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DDA, and the extension of this authority in subsequent memoranda.

Research Director

Date:

FOR SERVICES 2 June 1956 to 20 September 1956

Professional Services, including consultation and library research	\$150.00
Materials	8.30
Travel:	
17 September 1956	
0600 Cab, home to train station	2.50
0710 Leave  H	10.52
0945 Arrive 	
18 September 1956	
Cab, office to station	1.00
Cab, station to home	2.50
	\$174.82



I have examined and approved the submitted expenditures.

Subey J. Williams

CHIEF

TSS/Chemical Division

Date: OCT 2 1956

HA



18 September 1956

I hereby acknowledge receipt of the sum of \$174.82, in cash.



Date:

53-46

12 June 1956

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Project MKULTRA, Subproject 53
Invoice #3, Allotment 6-2502-10-001

Invoice No. 3 for Subproject 53 of Project MKULTRA is attached. Other invoices will follow later. It is requested that payment be made by cashiers check in the amount of \$163.83, payable to ~~██████████~~. The check should be sent to Chief, TSS/CD through TSS/Budget Officer by 22 June 1956.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - Comptroller

DR 600.1-886-2502-10-001-17.9-\$163.83

CR CASH 3163.83

CERTIFIED FOR PAYMENT OR CREDIT

~~██████████~~ E ~~██████████~~ A
AUTHORIZED SIGNATURE OFFICER

CHECK #19931 IN THE AMOUNT OF \$163.83

RECEIVED

~~██████████~~ A
~~██████████~~

5-172

INVOICE #3

For services

\$163.83

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 3 applying to Sub-project 53 of Project MKULTRA, that technical performance has been satisfactory, that the services have been accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Date:

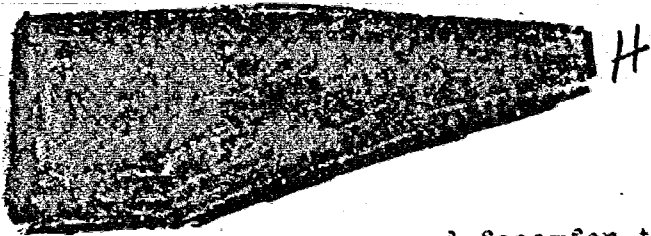
(2) It is hereby certified that this invoice applies to Subproject 53 under Project MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DDA, and the extension of this authority in subsequent memoranda.

Research Director


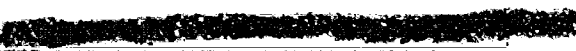



Date:



5 June 1956



My expenses and fees for the period 16 April 1956 to 1 June 1956 are:

30 April: Phone call,		H	\$.75
1 May:				
0352 Leave		H		17.93
1000 Arrive		H		1.45
1015 Cab, airport to office				1.75
2 May				
1600 Cab, office to airport				1.95
1915 Leave		H		1.95
2000 Arrive				
2015 Parking fee: 2 days				
Professional services:				100.00
1 and 2 May 1956				40.00
Library research, correspondence, etc.				<hr/>
Total				163.33

I enclose my passenger receipt for the air trip.

I shall be going home on vacation from about 7 June until about 25 June.

My best regards and greetings to you and all of your colleagues.

Sincerely,

This work was authorized



I have examined and approved the submitted expenditures.

SIDNEY M. LIEBER
Chief
TSS:Chemical Division

33-40
FILE SUB PROS

A

RECEIPT

Receipt is hereby acknowledged of Cashier's Check No. M19931,
dated June 21, 1956, drawn on the [REDACTED]
[REDACTED] in the amount of \$163.83, payable to [REDACTED]

C

E

C

[REDACTED]

F

Date: 31 July 1956

6543

53-47

1 May 1956

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

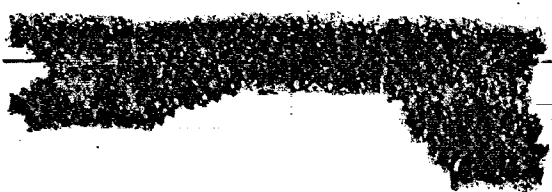
SUBJECT: Project MKULTRA, Subproject 53
Invoice #2, Allotment 8-2502-10-001

Invoice No. 2 for Subproject 53 of Project MKULTRA is attached. Other invoices will follow later. It is requested that payment be made in cash, in small bills, in the amount of \$73.20. The cash should be sent to Chief, TSS/CD through TSS/Budget Officer by Wednesday, 2 May 1956.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee CASH PAYMENT IN AMOUNT OF \$73.20
1 - Comptroller RECEIVED, 1 May 1956.



*Dr. 886-6001-2502-10-001-179 #73.20
a cash \$73.20*



53-47

1 May 1956

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Project MKULTRA, Subproject 53
Invoice #3, Allotment 8-2503-10-001

Invoice No. 2 for Subproject 53 of Project MKULTRA is attached. Other invoices will follow later. It is requested that payment be made in cash, in small bills, in the amount of \$73.20. The cash should be sent to Chief, TSS/CD through TSS/Budget Officer by Wednesday, 2 May 1956.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - Comptroller
✓ 1 - TSS/FASB
2 - TSS/CD

I CERTIFY THAT FUNDS ARE AVAILABLE.
OBLIGATION REFERENCE NO. 582
CHARGE TO ALLOTMENT NO. 6-2503-10-001

AUTHORIZING OFFICER

TSS/CD [redacted] (1 May 1956)
A

2071

MAY 1 5 05 PM '56

MEMORANDUM

53-47

INVOICE #2
4

For services

\$73.20



CERTIFICATIONS

(1) It is hereby certified that this is Invoice No, 2 applying to Sub-project 53 of Project MKULTRA, that technical performance has been satisfactory, that the services have been accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 53 under Project MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DDA, and the extension of this authority in subsequent memoranda.

Research Director

Date:



For the period 17 January 1956 to 15 April 1956:

Postage, supplies and telephone: \$ 3.20

For professional services:

Consultation by telephone (15, 17, and 24 February, and 23 March 1956): 20.00

Consultation, 3 April 1956: 10.00

Library research: 40.00

TOTAL \$73.20



OK - [redacted] A

I have examined and approved the submitted expenditure.

[Signature]
Chief, ICLEB

ISS/Chemical Division

Date: MAY 7 1956



FILE 53

1 May 1956

I hereby acknowledge receipt of the sum of \$73.20, in cash.



✓

1 May 1956

53-48

INVOICE #1 [REDACTED]

For services _____ \$480.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 1 applying to Subproject 53 of Project MKULTRA, that technical performance has been satisfactory, that the services have been accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Date: _____

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

(2) It is hereby certified that this invoice applies to Subproject 53 under Project MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DGI to the DDA, and the extension of this authority in subsequent memoranda.

Date: _____

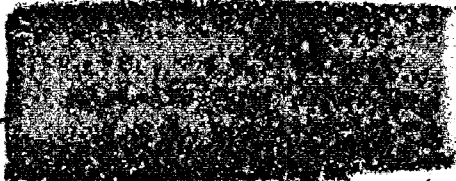
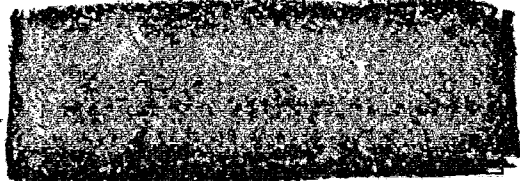
[REDACTED] A
Research Director

[REDACTED]

FILE 53

SHIPPED TO

SOLD TO



10-31-5

10-31-5

YOUR ORDER NO.	ORDERED BY	SHIP VIA	INVOICE DATE	INVOICE NUMBER	
10-31-5	check	P.P. bookpost	11-4-5 ^{III}	[REDACTED]	
CATALOG NO.	DESCRIPTION	QUANTITY	PRICE	EXTENSION	TOTAL
438	HEFFNER..set 16	1	215.00		\$215.00
PAID					
TERMS: NET CASH 30 DAYS					

For SERVICES 1 October 1955
to 15 December 1955

\$ 25.00

For MATERIALS:

HEFFTER'S MANUSCRIPT PER

EXPERIMENTAL PHARMACOLOGY 215.00
(Invoice enclosed)

SUBSCRIPTIONS: PAID TO

CONSULTANTS ~~XXXXXX~~

(PAID ON 31 OCTOBER 1955, CANCELLED
CHECK D-22)

190.00

TOTAL

\$ 430.00

50.00

330.00



I have examined and approved the submitted expenditures.

[Handwritten Signature]

SECRET

Chief

TSS/Chemical Division

JAN 4 1956

Date:

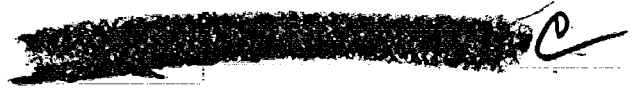
STATEMENT

FOR SERVICES FOR THE PERIOD 15 December 1955
to 17 January 1956

\$50.00

For materials
TOTAL

0.00
\$50.00



I have examined and approved the submitted
expenditures.

Robert J. [Signature]
CHIEF

ISC Medical Division

JAN 29 1956

Date:

PAID ON
INVOICE #1

53-49

A

FILE - SUB-53,

7 August 1955

[Redacted block]

My expense account for the past few days is:

24 July 1955		
1530 Cab: Home to airport		2.50
1630 Leave [Redacted]	#	86.93
1950 Arrive [Redacted]		
25, 26, 27, 28, 29 July 1955		
0830 Arrive at office: Consultation for		
5 8-hour days @ \$5.00 per hour		200.00
1700 Leave office		
1 August 1955		
1220 Leave [Redacted]	#	
1310 Arrive [Redacted]		
2 August 1955		
1830 Leave [Redacted]	#	
2020 Arrive [Redacted]		
2030 Cab: Airport to home		2.50
		291.90
7 June 1955 and 13 June 1955		
Telephone calls: [Redacted]	#	5.50
	TOTAL	\$297.40

\$171.40 PAID

B
B
C

Incidentally, [Redacted] I wonder if you can tell me anything about a "Symposium on Psychochemistry" which is supposed to be sponsored by the [Redacted] and the [Redacted] on 13 and 14 October, and is to be held in [Redacted] and in [Redacted]. Although invitations have been sent out (and signed by a 'consulting chemist' to [Redacted] of all people!) I have no idea what the program or purpose of the thing might be. I have heard that [Redacted] has been invited to attend "if he has any material to present". I am very curious about the whole thing, since even people who have received invitations have not received programs. I am forced to wonder if this is being held for the benefit of Science an scientists or for the benefit of [Redacted] rounds a little like the brain picking session for a pharmaceutical house: "you sit around talking science; we'll pick up the cold scoop and the tab."

Sincerely,

[Redacted signature]

C 1721

53

4 OCT 1955	Authorized	3300.00	3300.00
31 JAN 1956	Invoice #1	420.00	2820.00
1 May	Invoice #2	13.20	2746.80
15 JUN 1956	Invoice #3	163.83	2582.97
10 SEP 1956	Invoice #4	177.22	2408.15
10 NOV 1956	" #5	142.93	2261.22
31 JAN 1957	" #6	131.36	2129.86
18 FEB 1957	" #7	221.03	1908.83
15 MAY 1957	" #8	327.77	1581.06
	Invoice #9	217.33	1263.73
12 JUN 1958	" #10	356.15	907.58
23 JAN 1959	" #11	266.60	641.23
1 APR 1959	" #12	641.73	

L. G.
S



DRAFT
3 October 1955

A

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA Subproject 53

1. Subproject 53 is being initiated to enable TSS/CD to continue to utilize the services of [redacted] who is presently located at the Graduate School of Medicine, [redacted]

2. The scope of [redacted] program will include the following:

- (a) Review of overt Russian pharmacological literature and submission of a periodic evaluation.
- (b) Review of overt American pharmacological literature with respect to the problems of TSS/CD.
- (c) At the specific request of TSS/CD, [redacted] will evaluate the reliability and validity of proposed and completed research projects.
- (d) Report on general scientific meetings attended.
- (e) Act as a medical advisor for TSS/CD operations and support function.

3. The cost of the program for one year is estimated at \$3,300.00. Charges should be made against Allotment 6-2502-10-001. [redacted] has been granted a TOP SECRET approval for work under Project MKULTRA.

5. All travel shall be documented, with transportation stubs, hotel bills, etc. Supplies shall be of the expendable type necessary to the conduct of the program, and hence not considered as project property.

APPROVED:

A [redacted]

Research Director

A [redacted]

Chief, TSS/Chemical Division

Date:

[redacted]

Distribution:

Original Only - TSS/CD

TSS/CD [redacted] (30 September 1955)



PROPOSAL

It is proposed that the undersigned perform certain special services in pharmacology and physiology during the period 1 October 1955 to 1 October 1956. These services will involve the review and evaluation of selected topics and procedures of interest. It is estimated that the following funds will be required to carry out this program:

Personal Services.....	\$2080.00
Supplies and Materials.....	500.00
Travel.....	500.00
Contingencies.....	220.00
TOTAL.....	\$3300.00



Date: 28 July 1955
J.J.

bng



FINANCIAL STATEMENT

Annual Report, 53

Date of Report	Period	Amount Reported	Adjustment	Amount ?
to be Reported	to	to	to	to
26 March				

Date of Report	Period	Amount Reported	Adjustment	Amount ?
to be Reported	to	to	to	to
# 2			9-250000	6,000.00

Date of Report	Period	Amount Reported	Adjustment	Amount ?
to be Reported	to	to	to	to
12	31 Mar	276.62		5,723.38
13	Apr	253.19		5,470.19
14	30 May	671.50		4,798.69
15	17 June	1,950.60		2,848.09
16	4 July	551.98		2,263.11

53

4 Oct 55 1 Yr 6-2502-10-001 3300.00

27 Mar 59 1 Yr 9-2502-75712 6,000.00

1	1/27/56	480.00	2820.00
2	5/1/56	73.20	2746.80
3	6/12/56	163.83	2582.97
4	9/18/56	174.82	2408.15
5	15 Nov 1956	146.93	2261.22
6	30 Jan 57	131.36	2129.86
7	15 Mar 57	221.03	1908.83
8	13 May 57	327.77	1581.06
9	20 Jul 57	317.33	1263.73
10	11 Jun 58	356.00	907.73
11	1/20/59	266.00	641.73
12	3/31/59	641.73	0

STARS: