

28 March 1956

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: NEULTRA Subproject 53, Invoice #1  
Allotment 6-2502-10-001

1. Invoice No. 1 is attached covering the above subproject. This is a final invoice. It is requested that payment be made as follows:

One cashier's check in the amount of \$2,000.00 drawn on a [redacted] bank and one check in the amount of \$80.00 drawn on a [redacted] bank. Both checks are to be made payable to the [redacted].

E  
B

2. The above checks should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 11 April 1956.

3. The total of the above checks represents the entire amount of this subproject. It is requested, therefore, that Subproject 53 be closed.

I CERTIFY THAT FUNDS ARE AVAILABLE.  
OBLIGATION REFERENCE: 1871  
CHARGE TO ACCOUNT: 6-2502-10-001

ACTING CHIEF OFFICER

[redacted]  
Acting Chief  
TSS/Chemical Division

A  
E

Attachments:  
Invoice & Certifications

CHECK # 61729 FOR THE AMOUNT OF \$2000  
RECEIVED 16 APR 1956

Distribution:  
Orig & 2 - Addressee  
1 - Comptroller

[redacted]

CHECK # 61730 FOR THE AMOUNT OF \$80  
RECEIVED 16 APR 1956

A  
A

ACTING CHIEF OFFICER

58917  
58-1

INVOICE

For Services

\$2,080.00

B



CERTIFICATIONS

(1) It is hereby certified that this is Invoice 1 applying to MKULTRA Subproject 53, 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.

\_\_\_\_\_  
Acting Chief  
TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to MKULTRA Subproject 58, 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:

58-1

21 March 1956

MEMORANDUM FOR: COMPTROLLER  
ATTENTION: Finance Division  
SUBJECT: MEULTRA, Subproject 53

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 \$2,030.00 of the over-all Project MEULTRA funds has been obligated to cover the subproject's expenses and should be charged to Allotment 6-2502-10-001.

A [Redacted]  
Acting Chief  
TSS/Chemical Division

APPROVED FOR OBLIGATION  
OF FUNDS:

I CERTIFY THAT FUNDS ARE AVAILABLE. 3 APR 1956  
OBLIGATION REFERENCE NO. 1871  
CHARGE TO ALLOTMENT NO. 6-2502-10-001

\_\_\_\_\_  
Research Director

\_\_\_\_\_  
ACTING OFFICER

Date:

Distribution:  
Orig & 2 - Addressee

- 1 - TSS/OC
- ~~1 - TSS/FASB~~
- 1 - TSS/SRB
- 2 - TSS/CD

TSS/CD (26 March 1956) 55 APR 22

A

58-1

1891  
6-2502-10-001

3 APR 1956

Sub. 58

2,080.00

2,080.10

3 APR 1956

Income #1, Sub 58

200.00

RECEIPT

Receipt is hereby acknowledged of the following two checks:

Cashier's check No. DM 35619, dated April 12, 1956, in the amount of \$2,000.00, drawn on the [redacted] payable to the [redacted]

B E

Treasurer's check No. 61730, dated April 12, 1956, in the amount of \$80.00, drawn on the [redacted] payable to the [redacted]

E D

A [redacted]

Date: 17 Apr 56

26

58-1

**F** Expenses Incurred in Connection With  
 [REDACTED] - July 4-Aug.8, 1956

**C** [REDACTED] - Photo supplies, etc.  
 5/2 Invoice No. 11115 \$6.47  
 7/19 12909 \$1.42  
 12698 91.94 93.36  
 8/10 14211 36.34 136.17

**C** [REDACTED] - Camera & equipment  
 2/15 Invoice 63093 \$105.07  
 63083 2.48  
 6/11 77117 37.08  
 6/14 77139 65.92  
 6/15 83586  
 7/19 82079) 70.54  
 83879)  
 84222)  
 7/30 85316 35.59 316.68

Professional Camera Repair Service  
 6/22 10265 15.00

**C** [REDACTED]  
 Two recorders and related equipment  
 3/6 Invoice 12676 \$1,108.54  
 560305 32.30  
 6/11/56 12839 163.15  
 6/29 12920 1,303.99

**C** [REDACTED]  
 6/25 - 1 pr. Binoculars 32.95

**C** [REDACTED]  
 6/27 - Two travel accident policies AR & RGW 105.60

**F** [REDACTED] r.t. [REDACTED] Date: 6/19

**F** [REDACTED] Excess luggage charge 8/23

Taken to			
621	\$50.00		
\$650 Am. Exp. cks.	654.00	\$704.00	2
Brought back:			
710	\$56.45		
\$50 Am. Exp. ck.	50.00	-106.45	597.55
Cash payments for 2 [REDACTED] tourist cards			6.00
Check to [REDACTED] (out-of-pocket)			20.00
			<u>\$3,097.74</u>

I have examined and approved the submitted expenditures.  
**A**  
 [REDACTED]  
 \$435  
 Chief [REDACTED] 3.80  
 TSS/Chemical Division 128.20  
 [REDACTED] 23 1957

August 31, 1956

58-1