MENCHANDUM FOR: CHIEF, FINANCE DIVISION

VIA:

TSS/Budget Officer

SUBJECT:

MEULIRA Subproject 58, 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 draw on a check in the amount of \$80.00 draw on a bank. Both shecks are to be made payable to the

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.

COTELL

ANTHE STANS OFFICER

Attachments: Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - Comptroller

CHECK#MUSEIGN THE AMOUNT DE \$2000

CHECK# 6/230 THE AMOUNT OF \$2000

Cafficer

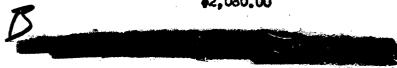
58911

58-1

INVOICE

For Services

\$2,080.00



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

Dates

(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:

21 Narch 1956

HENDRANDIM FOR: COMPINOLLER

ATTENTION:

Finance Division

SUBJECT:

HKULTRA, Subproject 53

Under the authority granted in the Memorandus dated 13 April 1953 from the DCI to the DD/1, and the extension of this authority in subsequent memoranda, Subproject 5S has been approved, and \$2,030.00 of the over-all Project MEULIFA funds has been obligated to cover the subproject's expenses and should be charged to Allotment 6-2502-10-001.

> room enter TOS/Chemical Division

APPROVED FOR CHLICATION OF FUNDS:

I CERTIFY THAT FUNDS ARE AVAILABLE CHARGE TO ALICIMENT No. 6-3503-10-

ALL PUBLING OFFICER

Research Director

Date:

Distribution: Grig & 2 - Addressee

> 1 - TSS/OC -1 - TSS/TASB 1 - TSS/SRB 2 - TSS/CD

TSS/CD:

(26 March 1956)

1- 2502-10-001

3 1956 £ 1 58

3 APP Sime ", Sel or

2180.00

2,000 10

2683.10

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 payable to the

Treasurer's check No. 61730, dated April 12, 1956, in the amount of \$80.00, draws on these payable to the

A

Date: 17 (47 56

16

58-1

Expenses	Incurred	in	Connection	n With
		July	4-Aug.8,	1956

, and the second		### ### - ##
Photo supplies, etc. 5/2 Invoice No. 11115 7/19 12909 \$1.42	\$6.47	
12698 <u>91.94</u> 8/10 14211	93.36 36.34	\$136.17
- Camera & equipment		
2/15 Invoice 63093 63083 6/11 77117 6/14 77139	\$105.07 2.48 37.08	
6/15 83586 7/19 82079)	65.92	
83879) 84222)	70.54	
7/30 85316	<u>35.59</u>	316.68
Professional Camera Repair Service 6/22 10265		15.00
Two recorders and related equipment 3/6 Invoice 12676	43 300 ch	
6/11 /56 12839	\$1,108.54 32.30 163.15	1,303.99
6/25 - 1 pr. Binoculars	A examined and	32.95
6/27 - Two travel accident policies AR & RGW Policies 1. 1. 6/19	A es dana	1,303.99 32.95 105.60 the Submitted 3.80
r.t. 6/19	PSS/CChicago	Submitted
Excess luggage charge 8/23	128.20	3.80
## ## ## ## ## ## ## ## ## ## ## ## ##	\$704.00	Olvision. 1123 1857
710 \$56.45 \$50 Am. Exp. ck. 50.00	-106.45	597.55
Cash payments for 2 tourist cards	:	6.00
Check to (out-of-pocket)		20.00
		\$3,097.74
August 31, 1956		5 8- /