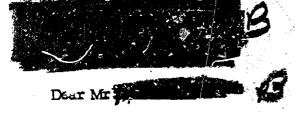


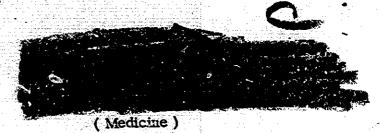
August 9,1961



For professional services rendered:

June 1961, 16 days @ \$ 50.00...... 800.00

It is my understanding that this represents the end of this contract. Thank you for your consideration this past year.



Date:

RECEIPT

· Receipt is hereby acknowledged of the following:

Treasurer's Check No. 183512, dated 21 June 1961, drawn

n the the of the

in the amount of \$800.00 payable to



June 1,1961

For professional services rendered:

May 1961, 16 days @ \$ 50.00 800.00

Thank you for your consideration.

Sincerely yours

I have examined and approved the submitted granditures

TSS/Chemical Division

22te: 6/12/61

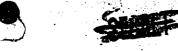
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Cost Account

Object Class

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	June # 16			1600.00	F 0-D.00
19 SEP	. 117			800 00	7 200.00
5 OCT	# # 18			860.00	6,400.00
10 NOV	# 19			800. M	
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RECORDER FOR CONTROLLER

ATTENTION

1 Finance Division

STRIKET.

MINISTER, Subproject 71, Additional Authorisation So. 3

Hoder the authority granted in the memorandum deted 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memorands, Subproject 71 has been approved and \$9600.00 of the over-all MADISTA project funds has been obligated to cover the subproject expenses. This obligation of funds should be charged to Allotsent Number 1525-1009-1902.



APPROFED FOR CREATEUR
OF FUNDS

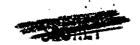
I CERTIFY THAT FUNDS ARE AVAIBABLE
ORIGINATION REFERENCE No. 301
CHARGE TO ALLOTHANT IN.

AUTHORIZING DIRECT
AUG 1960

Distribution: Orig & 2 - Addresses

1 - 190/00

1 - TSD/FASE



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7 June 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

AIA

: TSD/Budget Officer

SUBJECT

: MKULTRA, Subproject 71, Invoice No. 26

Allotment 1125-1390-3902

1. Invoice No. 26 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as fallows:

> chier's check in the amount of \$800.00, drawn on a local bank, payable to

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 16 June 1961.

Chief TSD/Research Branch

Attachment: Invoice & Certifications

Distribution:

Orig & 2 - Addressee

1 - TSD/FASS

2 - files

I CERTIFY THAT FUNDS ARE AVAILABLE

DRUGATION REFERENCE No. 30/ SHAPOL TO ALLOTHENT No. 1/25-/390-3902

AUTHORIZING OFFICER

DEPOICE

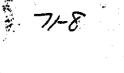
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Receipt is hereby acknowledged of the following:

Treasurer's Check No. 265508, dated June 2, 1961, drawn on the

, in the amount of \$800.00,

payable to



MEDICINE

HOSPITALS

May 18,1961



For professional services rendered:

April 1961, 16 days @ \$50.00...... 800.00

Thank you for your consideration.

Sincerely yours

Assistant Clinical Professor (Medicine)

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Date: 5/21/4/

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24 May 196

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

TSD/Budget Officer

SUBJECT

: MKULTRA, Subproject 71, Invoice No. 25

Allotment 1125-1390-3902

1. Invoice No. 25 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 \$800.00, drawn on a local bank, payable to the cash of the M.D.

Z. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 5 June 1961.

Chief TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution: Orig & 2 - Addressee

T- TSD/FASS

2 - files

aca 24 May 1961

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\$800.00

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RECEIPT

Receipt is hereby acknowledged of the following:

Treasurer's Check No. 182212, dated May 1, 1961, in the amount of

\$800.00, payable to

drawn on the



14 April 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

TSD/Budget Officer

SUBJECT:

MKULTRA, Subproject 71, Invoice No. 24

Aliotment 1125-1390-3902

1. Invoice No. 24 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 \$800.00, drawn on a local bank, payable to the M.D.

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 26 April 1961.



Attachment: Invoice & Certifications

Distribution:

Orig & 2 - Addressee

1 - TSD/FASS

2 - TSD/RB

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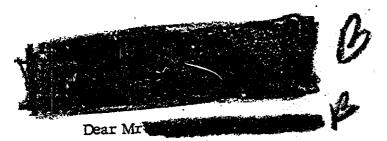
14 April 1961

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and the extension of this suchestry in consequent recording.

3-12-51

SCHOOL OF MEDICIN

HOSPITALS



April 11,1961

For professional services rendered:

March 1961, 16 days @ \$50.00 800.00

Thank you for your consideration.

Sincerely yours,

Assistant Clinical Prodessor (Medicine)

I have compared to a similar of the compared to the compared t

Date: 14 7 1961

RECEIPT

I hereby acknowledge receipt of the following:

Cashier's Check No. 2-022365, dated March 15, 1961, drawn

on the

., in the

amount of \$800.00, payable to

M. D.

March 18-1861

Date

Sano (17-01) CREDIT CERTIFIED FOR PAYMENT OR CREDIT 71-80 AMOUNT SIGNATURE OF CERTIFYING OFFICER Savoa 11830 VOUCHER NO. 7-12 62.67 CK. HO. CLASS X REF. NO. CLASS 68-70 OUE DATE 604.0 WE-1390-390x 754 TOTALS 08% S6.67 ALLOT. OH COST ACCT. NO. CONFIDENTIAL FUNDS POSTING YOUCHER DATE م. ش: 54-57 General Ledger CA LEDGER YR ACCT. NO. ء و مر: مر: ACCT. HO. 301 OBLIG. REF. NO. REVIEWED BY L10. PAY DATE 2-6 40-42 Expend 1,88 FROF. NO. CODE P.O. NO. PROP. NO. STATION CODE DESCRIPTION- ALL OTHER ACCOUNTS 13-33 OF SECTIONS COLUMN CONTINUES PREPARED BY ADVANCE ACCOUNTS 13.27 EXPLANATION OF ENTRY VOUCHER NO. 7-12

[• •] •

(When Filled In)

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9 March 1961

MEMORANDOM FOR: CHIEF, FINANCE DIVISION

TIA

: TRD/Rudget Officer

SURTECT

: MENUTRA, Subproject 71, Invoice #23 Allotment 1125-1390-3902

1. Proice No. 23 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 \$800.00 drawn on a local bank, psyable to Million. N. D.

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 21 March 1961.

Chief
250/Research Branch

301 13/1/8

Attachment: Invoice & Certifications

Distribution: Orig & 2 - Addressee

1 - TSD/FASS

2 - TSD/RB

/ISD/RB/1961)

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M. D.

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March 6, 1961

Dear Sir:

For professional services rendered:

February 1961, 16 days @ \$50.00 800.00

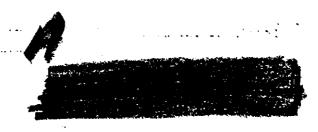
Thank you for your consideration.

Sincerely yours,

Assistant Clinical Professor

-Assistant Clinical Professor (Medicine)

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10 much 1911

16 February 1961

MINORANDUM FOR: CHIEF, FINANCE DIVISION

YIA

: TSD/Budget Officer

SUBJECT

: MEDITRA, Subproject 71, Invoice #22
Allotment 1125-1390-3902

1. Invoice No. 22 covering the above subproject is attached.
Other invoices will follow. It is requested that payment be made as follows:

Cashier's Check in the smount of \$800.00 drawn on a local bank, payable to

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Religet Officer, no later than 3 March 1961.

> Chief TSD/Research Branch

Attached: Invoice & Certifications

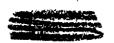
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> 1 - TED/FASS 2 - TSD/RB

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TSD/RB/com (26 February 1961)

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Receipt is hereby acknowledged of the following check:

Cashier's Check No. Al00680, dated 24 February 1961, in the amount of \$800.00, drawn on the state of M. D.

Date March 3. 1961

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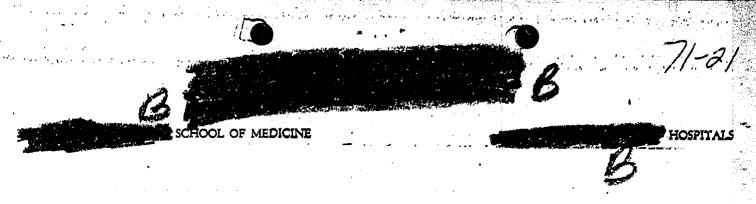
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Dates: 16 February 1961

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Cate:



B

February 6, 1961

Dear Sir:

For professional services rendered:

January 1961, 16 days @ \$50.00,..... 800.00

Thank you for your consideration.

Sincerely-rours

Assistant Clinical Professor
(Medicine)

I have examined on the providing submitted one editures.

A

Date: 73 72 humany 1961

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RECEIPT

Receipt is hereby acknowledged of the following check:

Cashier's Check No. 2-021637, dated 30 January 1961, in the amount of \$800.00, drawn on the M. D.

Date 11/1-1961

23 James y 1961:

MENORANDUM FOR: CHIEF, FINANCE DIVISION

WIA .

TSD/Budget Officer

SUBJECT

: MKILIRA, Subproject 71, Invoice #21 Allotment 1125-1390-3902

1. Invoice No. 21 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 \$800.00 drawn on a local bank, payable ton D, M. D.

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 6 February 1961.

> Chief TSD/Research Branch

Attached:

Invoice & Certifications CHECK#2-62/657

Distribution: Orig & 2 - Addresses



71-25

23 January 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

XXA

: TSD/Budget Officer

SUBJECT

: MEULIBA, Subproject 71, Invoice #21

Allotment 1125-1390-3902

1. Invoice No. 21 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 \$800.00 drawn on a local bank, payable to the company of the D.

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2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 6 February 1961.

30/ 1125-1390-3912

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Chief TSD/Research Branch

Attached: Invoice & Certifications.

Distribution:

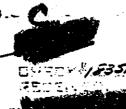
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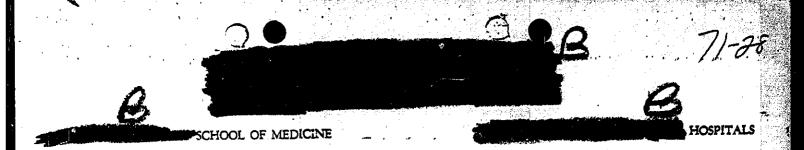
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January 11, 1961-

Dear Sir:

For professional services rendered:

December 1960, 16 days @ \$50.00...... 800.00

Thank you for your consideration.

Assistant Clinical Professor
(Medicine)

I have examined and approved the submitted expenditures.

A Chilor

TSS/Chemical Division

Date: 23 January 1901

RECEIPT

Receipt is hereby acknowledged of the following check:

Treasurer's Check No. 258650, dated 15 December 1960, in the amount of \$800.00, drawn on the Market No. D. M. D.

C Date 200-24/16

(When Filled In)

-30

80001 CREDIT 71-80 AMOUNT 4 200.00 DEBIT 02985W VOUCHER NO. 7-12 OBJECT 68-70 DUE DATE 601.0 25-1390-3902 254 TOTALS 62.67 CK. 40. X REF. NO. 58-67 ALLOT. OR COST ACCT. NO. CONFIDENTIAL FUNDS POSTING YOUCHER CA LEDGER YR ACCT. NO. 54-57 GENERAL 53 ADVANCE ACCT. NO. 301 CODE DATE 2.6 1,88 40-42 EXPEND 3000 PROP. NO. 32.30 FROJEST NO. 34.39 STATION CODE P.O. NO. DESCRIPTION- ALL OTHER ACCOUNTS 13-33 ADVANCE ACCOUNTS 13-22 EXPLANATION OF ENTRY VOUCHER NO. 7-12

REVIEWED BY DATE PREPARED BY

606 use enerious costions

STORATURE OF FEBRUARY CONTRACTOR

CERTIFIED FOR PAYMENT OR CREDIT

2

5 December 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

: TSD/Budget Officer

SUBJECT

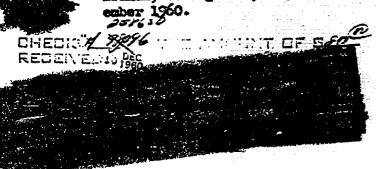
: MOULTRA, Subproject 71, Invoice #20

Allotment 1125-1009-1902

1. Invoice No. 20 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 \$800.00 drawn on a local bank, payable to

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than Friday, 16 Dec-



Chief

Attached: Invoice & Certifications

Distribution: Orig & 2 - Addresses

> /X - TSD/FASS 1 - TSD/RB

TSD/RB/MM (5 Dec 60)



TSD/Research Branch

Aug. Comments

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Total Carlos Territor to a 30/ C. 10:10 1125- 1390 . 3902



THYTICE

For Services

\$800.00

---Dr.

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 20, applying to MKUNIRA, Subproject 71, that performance is satisfactory; that the services are being accomplished in accordance with mutual agreements, that a datailed agenda for 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 MKULTRA Subproject 71, 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

Dates



SCHOOL OF MEDICINE



The second secon

November 30, 1960

Dear Sir:

For professional services rendered:

Thank you for your consideration,

Sincerely yours,

Associate Clinical Professor (Medicine)

I have examined and approved the submitted expenditures.

A

atom - A TS3/Chemical Division

RECEIPT

Receipt is hereby acknowledged of the following check:

Cashier's Check No. A97036, dated November 18, 1960, in the amount of \$800.00, drawn on the M. D.

Date: November) 25 1960

(When Filled In)

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SIGNATURE OF CENTIFYING OFFICER

DATE

FORM 606 USE PREVIOUS EDITIONS.

9 November 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

s TSD/Budget Officer

SUBJECT

: WEULTRA, Subproject 71, Invoice #19

Allotment 1125-1009-1902

1. Invoice No. 19 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 \$800,00 drawn on a local bank, payable to the local bank.

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than Wednesday, 23 November 1960.

Chief TSD/Research Branch

HEAVER IN AMOUNT OF BE

+A 97036

Attached:

Invoice & Certifications

Distribution:

Orig & 2 - Addressee

1 - TSD/FASS

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INVOICE

For Services		\$600.00
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CERTIFI	CATIONS	
(1) It is hereby certified that MKHLTRA, Subproject 71, that per services are being accomplished ments, that a detailed agenda for file in TSD/RE, that the bill is thereof has not yet been made.	formance is satisf in accordance with r the payments and	factory; that the mutual agree- l receipts is on
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•	Chief, TSD/Rese	earch Branch
Date:		
(2) It is hereby certified that Subproject 71, which was duly ap being carried out in accordance 1953, from the DCI to the DD/A, in subsequent memoranda.	proved, and that t	he project is m dated 13 April
	•	
	Research Direct	or
Date:		•

SCHOOL OF MEDICINE

HOSPITAL

November 3,1960



Dear Sir:

For professional services rendered:

October 1960, 16 days @ \$50.00

Thank you for your consideration.

Sincerely yours,

Associate Clinical Professor (Medicine)

I have examined and approved the submitted expenditures.

Chief
TSS/Chemical Division
Date: ///9/60-

Receipt is hereby acknowledged of the following check:

Treasurer's Check No. 177602, dated October 12, 1960, in the amount of \$800.00, drawn on the payable to Wetter 19-1960

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4 October 1960

MEMORANDUM FOR: CHIEF, FIRANCE DIVISION

VIA

TSD/Budget Officer

SUBJECT

: MKULTRA, Subproject 71, Invoice #18 Allotment 1125-1009-1992

1. Invoice No. 18 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 \$500.00 drawn on a local bank, payable to M. D.

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than Monday, 17 October 1960.

Chief TSD/Research Branch

Attachment Invoice & Certifications

Distribution: Orig & 2 - Addresses

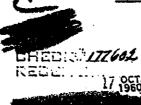
1 - TSD/FASS

2 - TSD/RB

TSD/P3/44 (4 Oct 60)

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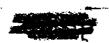
t of each







\$800.00 For Services CERTIFICATIONS (1) It is hereby certified that this is Invoice No. 18, applying to MKULTRA, Subproject 71, that performance is satisfactory; that the services are being accomplished in accordance with mutual agreements, that a detailed agenda for 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 MKULTRA, Subproject 71, 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:



5

September 30,1960

Dear Sir:

For professional services rendered:

September 1960, 16 days @ \$ 50.00800.00

Thank you for your consideration.

C Associate Clinical Professor (Medicine)

I have exertined only approved this submitted expenditures.

A

Chief TSS/Chamical Division

Date: 3 0 of 1960

Receipt is hereby acknowledged of the following check:

Treasurer's Check No. 177096, dated September 20, 1960 in the amount of \$800.00, drawn on the

(When Filled In)

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CREDIT 71-80 Amount 80000 80000 T | 0 3 0 3061, 72, 4.15 VOUCHER NO. 7-12 CLASS 68.70 bue DATE 601.0 25-1009-190× 752 TOTALS 62.67 CH.NO. ٥, . S8-67 ALLOF, OR COST ACCT, NO. CONFIDENTIAL FUNDS POSTING YOUCHER CA LEDGER YR ACCT. NO. 54-57 GENERAL LEDGER 0111-ADVANCE ACCT. NO. 45 301 L19. DATE 2-6 40-42 EXPEND 133 CODE PROT. NO. 32.33 PROJECT NO. 34.39 STATION CODE P. O. NO. DESCRIPTION-ALL OTHER ACCOUNTS 13-33 DESCRIPTION-ADVANCE ACCOUNTS 13-27 EXPLAMATION OF ENTRY YOUCHER NO. 7-12

See attached

19/9/60.

DATE

REVIEWED BY

CERTIFIED FOR PAYMENT OR CREDIT

(10.48)

19 September 1960

MEMORANIUM FOR: CHIEF, FINANCE DIVISION

AIA

2 TSD/Budget Officer

SUBJECT

: MENUTRA, Subproject 71, Invoice #17 Allotment 1125-1009-1902

1. Invoice No. 17 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

drawn on a local bank, payable to

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than Monday, 3 October 1960.



Attachment Invoice & Certifications

Distribution: Orig & 2 - Addressee AUTHODIENG OFFICER

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71-45

INVOICE

For Services

\$300.0

N.D.

CERTIFICATIONS

(1) it is hereby certified that this is Invoice No. 17, applying to MEULITRA, Subproject 71, 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.

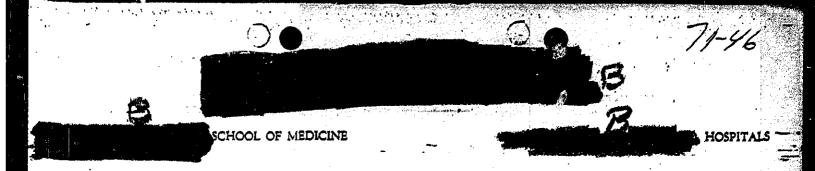
Chief, TSD/Research Branch

Date:

(2) It is hereby certified that this invoice applies to MKULTRA, Subproject 71, which was duly approved, and that the project is being sarried 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:





September 9,1960

Dear Sir:

For professional services rendered:

August 1960, 16 days @ \$ 50.00\$ 800.00

Thank you for your consideration,

Sincerely yours,

Associate Clinical Professor (Medicine)

I have examined and approved the submitted expenditures.

man Chomosal Division

Date: 1/15/40

Receipt is hereby acknowledged for Treasurer's Check No. 176569 in the amount of \$1,600.00, drawn on the

dated August 26, 1960, payable to

for June and July Services.

71-48

17 August 1960

MEMORANDUM FOR: CHIEF, FIRANCE DIVISION

YIA

: TSD/Budget Officer

SUBJECT

: MINITRA, Subproject 71, Invoice \$16

Allotment 1525-1009-1902

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 \$1,600.00, drawn on a local bank, payable to

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Rudget Officer, no later than Wednesday, 24 August 1960.

Chief TSD/Besearch Branch

Attachment; Invoice & Certifications

Distribution: Orig & 2 - Addressee

1 - TSD/FASS

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OBLIGATION REFERENCE NO. 30 / 9- 1902

CHARGE TO ALLOEMEN NO. (125 - 170 9- 1902

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			-	Research	Director	······································



Date:

MEMORANDUM RECEIPT

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FROM:

SUBJECT:

I hereby acknowledge receipt of the following:

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FORM 606 use PREVIOUS COITIONS.

(10-41)





August 8, 1960

Dear Sir:

For professional services rendered: in de la grande de la composition del composition de la composition della composition de la composition de la composition della compositi

July 1960, 16 days @ \$ 50.00.....\$ 800.00

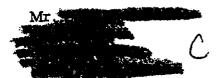
Thank you for your consideration,

Sincerely yours,

Associate Clinical Professor (Medicine)

I have examined and approved the submitted expenditures.

Chief TSS/Chemical Division



July 5, 1960

Dear Sir:

For professional services rendered:

June 1960, 16 days @ \$ 50.00.....\$ 800.00

Bridge Committee and the secretary of the second of the second of the second of the second of the second

Thank you for your consideration,

Sincerely yours,

Associate Clinical Professor (Medicine)

I have examined and approved the submitted expenditures.

Chici TSS/Chemical Division

Date: 7/26/20

7/-53

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ATTEMETER

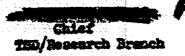
: Tipence Division

BUBLECT

MINITA, Subproject 71, Additional

Authorization No. 3

inder the authority granted in the memorandum deted 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memorands, Subproject 7L has been approved and \$9600.00 of the over-all MEDIATEA project funds has been obligated to cover the subproject expenses. This chligation of funds should be charged to Allotsent Number 1525-1009-1902.



APPROVED FOR CHLICATION OF FUNDS

Besearch	Director
tet	

Distribution: Orig & 2 - Addresses

1 - TSD/CC

1 - TSD/FASS

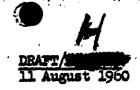
2 - TSD/RB__

TSD/RB/4 (11 Aug 60)

-SECRET

Downgraded to: CONFIDENTIAL by authority of: 187475 date: June 1977

TOP CEUTE



7/-53

E2 IMPDET; CL BY 187475

MEMORANDUM FOR: THE RECORD

SUBJECT : Continuation of MAULTRA, Subproject 71

1. The purpose of MKULTRA, Subproject 71 is to enable TSD/RB to continue the utilization of McD., presently located at the Department of Medicine, Neurology Division,

on project activities within TSD/RB.

- 2. The scope of Dr. s program will include the following:
 - A. Clinical testing and evaluation of selected drugs and preparations in order to select one that will fulfill existing operational requirements in the area of anti-interrogation.
 - B. Participation in clinical testing and evaluation of drugs and measures evolving within other projects.
 - C. Monitor, direct, and/or participate in development of a miniaturized multi-channel recording physiological measurement device.
 - D. Review of overt Chinese and Japanese pharmacological and physiological literature and submission of periodic evaluation with respect to problems peculiar to TSD/RB interests.
 - E. Compile literature surveys on specific problems as requested by TSD/RB.
 - F. Report on general scientific and medical meetings attended.
 - G. Act as consultant and when feasible and mutually agreeable actively participate in TSD/RB operations and support functions.
- 3. The total cost of the program for one year is estimated at \$9600.00. Charges should be made against Allotment Number 1525-1009-1902. The project year commences 1 June 1960.

Downgraded to: GUNFFIGNIAL by authority of: 187475 date: June 1977

ta: June 1977

IMPDET: CL BY 1874754. 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. Statements will be rendered for secretarial and consultant assistance utilized, and for Dr. ** professional services.

5. Dr. is cleared through TOP SECRET and is aware of the true purposes of the program. He has also agreed to comply with the requirements of the Memorandum of Agreement.

Chief TSD/Research Branch

APPROVED FOR OBLIGATION OF FUNDS:

Researc rector

Date: 8/15/60

Distribution: Original only

Downgraded to: CONFIDENTIAL by authority of: 187475 date: June 1977

TOP SCAPET

RECEIPT

Receipt is hereby acknowledged for Treasurer's Check

No. 175434 in the amount of \$800.00, drawn on

dated July 5, 1960, payable to

, M. D. for May services.

7/-55

SECRET

Cost Account 9- 3565. 75. 802

Object Class

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20 June 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

: TSD/Budget Officer

SUBJECT

1 MKULTRA, Subproject 71, Invoice \$15, Allotment 9-2502-75-902

i. 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 \$800.00, drawn on a local bank, payable to

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 4 July 1960.

Chief TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & Z - Addressee

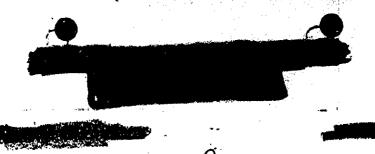
CHECK (15/34): THE AMOUNT OF SEA

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71-57

INVOICE

For Sarvices	man de la companya de la companya de la companya de la companya de la companya de la companya de la companya d La companya de la co	\$800.00
		M.D. C
***	CERTIFICA	ATIONS
MKULTRA Subpro	ject 71, that perfor accomplished in a liled agenda of the p he bill is just and c	invoice No. 15, applying to mance is satisfactory; that the ccordance with mutual agree-payments and receipts is on file orrect and that payment thereof
		Chief, TSD/Research Branch
Date:		Quadri, 100 years
Subproject 71, wh	ich was duly approved the model of the model of the contract o	voice applies to MKULTRA ved, and that the project is being emorandum dated 13 April 1953, extension of this authority in
		Research Director
	•	



June 2,1960



Dear Sirs:

For professional services rendered:

May 1960, 16 days @ \$ 50.00.....800.00

Thank you for your consideration.

Sincerely yours,

M.D.

Associate Clinical Professor (Medicine)

I have examined and approved the submitted expenditures.

Chief

TSS/Chemical Division

Dates 32 June 6 2

71-59

Receipt is hereby acknowledged for Treasurer's Check
No. 174857 in the amount of \$800.00, drawn on the

dated June 7, 1960, payable to

M.D. for April services.

Name

Jame- 10-1860

Date

17 May 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

: TSD/Budget Officer

SUBJECT

: MKULTRA, Subproject 71, 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 \$800.00, drawn on payable to

2. The check should be forwarded to Chier, TSD/Chemical Branch, through TSD/Budget Officer, no later than 31 May 1960.

> Chief TSD/Chemical Branch

Attachment:

Invoice & Certifications

Distribution:

Orig & 2 - Addresses

Y-TSD/FASS

2 - TSD/CB

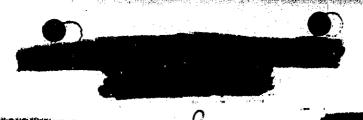
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SECTET

INVOICE

For services	•			C_{-}	\$800.00	
						M.D.
		CERTIFICA	TIONS			
(1) It is hereb Subproject 71, being accompl detailed agend the bill is just	that perfo ished in ac a of the pa	rmance is sat cordance with yments and re	isfactory mutual sceipts is	; that the agreement on file i	service nts, that n TSD/C	s are
been made.	a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a see a			•		
Date:				Chief, TS	D/Chem	ical Branc
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(2) It is herek Subproject 71, carried out in from the DCI	which was accordance to the DD/	duly approve e with the me	d, and the morandu	at the pr m dated l	oject is l 3 April l	ooing 953,
subsequent me	morauda.					
			-	R	ssearch I	irector

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May 6,1960



Dear Sirs:

For professional services rendered:

April 1960, 16 days @ \$ 50.00 800.00

Thank you for your consideration,

Sincerely yours,

Associate Clinical Professor

(Medicine)

I have examined and approved the submitted expenditures.

Chief TSS/Chemical Division

Lagen

Receipt is hereby acknowledged for the following two checks:

Treasurer's Check No. 173782 in the amount of \$800.00,

drawn on the Market Mar

Treasurer's Check No. 173817 in the amount of \$800.00,

drawn on the April 25, 1960, payable to M.D., for March services:

27 April 1960
Date

(When Filled In)

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1

801 2 CREDIT T. 71-80 AMOUNT 80000 0 E B I T VOUCHER NO. 7-12 OBJECT CLASS 68-70 DUE DATE PC1 2802-18 802 179 TOTALS 62-67 CK. HO. X NEF. HO. 388 ALLOT. OR COST ACCT. NO. CONFIDENTIAL FUNDS POSTING VOUCHER ì 53 54.57 GENERAL CA LEDGER YR ACCT. NO. - 1100 2 5APR 1960 53 47-52 08LIG. REF. NO. ACCT. NO. 502 708 REVIEWED BY LIO. CODE DATE 2-6 1 40-42 EXPEND CODE FROF. HO. , 25.30 PROJECT NO. 34-39 STATION CODE DATE DESCRIPTION-ALL OTHER ACCOUNTS 13-33 PREPARED BY DESCRIPTION-ADVANCE ACCOURTS 13.27 EXPLANATION OF ENTRY VOUCHER NO. 7-12 DATE

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SECRET

-14 April 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA.

: TSD/Budget Officer

SUBJECT

: MKULTRA, Subproject 71, Invoice #13, Allotment 9-2502-75-902

1. Invoice #13, 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 \$800.00, drawn on a local bank, payable to the control of the c

2. The check should be forwarded to Chief, TSD/Chemical Branch, through TSD/Budget Officer, no later than 28 April 1960.

Chief TSD/Chemical Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

Y - TSD/FASS

2 - TSD/CB

I CERTIFY THAT FUNDS ARE AVAILABLES
OBLIGATION RELETINGE NO. 2202
CHARGE TO ALLGIMENT NO. 2-2502-75

AUTHO JIZING OFFICER

BHEBK# 1317 THE AMOUNT OF \$20

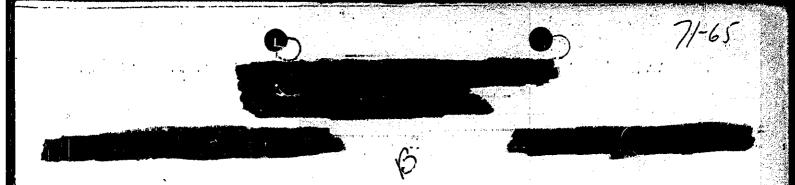
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SECTION

INVOICE

For Services	•	\$800.00
	•	M.D.
**********	******	
	CERTIFICA	TIONS
Subproject 71, the being accomplish detailed agends of	at performance is sai led in accordance with if the payments and re	avoice No. 13 applying to MKULTRA tisfactory; that the services are h mutual agreements, that a eccipts is on file in TSD/CB, that syment thereof has not yet been made
		Chief, TSD/Chemical Branch
Date:		was a remark on the control of the c
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April 5,1960

Dear Sirs:

For professional services rendered:

Total

1,600.00

Sincerely yours,

M.D.
Associate Clinical Professor
(Medicine)

I have examined and approved the submitted expenditures.

Chief TSS/Chemical Division

. .

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1

31 March 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

YIA

: TSD/Budget Officer

SUBJECT

: MKULTRA, Subproject 71, Invoice #12, Allotment 9-2502-75-902

1. Invoice #12 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

> Cashler's check in the amount of \$800.00, draws on a local bank, payable to

2. The check should be forwarded to Chief, TSD/Chemical Branch, through TSD/Budget Officer, no later than 14 April 1960.

> Chief TSD/Chemical Branch

Attachment: Invoice & Certifications

Distribution: Orig & 2 - Addressee

TSD/FASS

- TSD/CB

CHECK#173/CAN THE AMOUNT DE SAN

I CERTIFY THAT FUNDS ARE AVAILABLE

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TSD/CB/

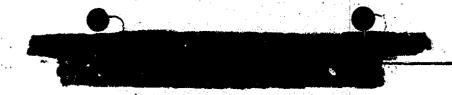
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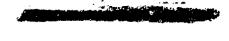
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INVOICE

For Services		\$800.00
	•	M.D.
	CERTIFICATION	S
Subproject 71, that being accomplished agenda of	t performance is satisfa ed in accordance with mu the payments and receip	te No. 12 applying to MKULTRA ctory; that the services are tual agreements, that a pts is on file in TSD/CB, that not thereof has not yet been made.
		Chief, TSD/Chemical Branch
Date:		
Subproject 71, wh	cordance with the memor he DD/A, and the extens	and that the project is being andum dated 13 April 1953,
		·
		Research Director

S. Ville





February 28, 1960

Dear Sirs:

For professional services rendered:

February 1960, 16 days, each at \$ 50.00...... 800.00

Thank you

Associate Clinical Professor (Medicine)

I have examined and approved the submitted expenditures.

TSS/Chemical Division

Receipt is hereby acknowledged for Treasurer's Check

No. 172595 in the amount of \$800.00, drawn on the

dated February 26, 1960, payable to

M.D.

For January Ferries

Name

Feli 26 1960

12 February 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

: TSS/Budget Officer

SUBJECT

: MKUL/TRA, Subproject 71, Invoice #11,

Allotraent 9-2502-75-902

1. Invoice #11 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 \$800.00, drawn on payable to

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 26 February 1960.

> Chief TSS/Chemical Division

Attachment: Invoice & Certifications

Distribution:

Orig & 2 - Addressee

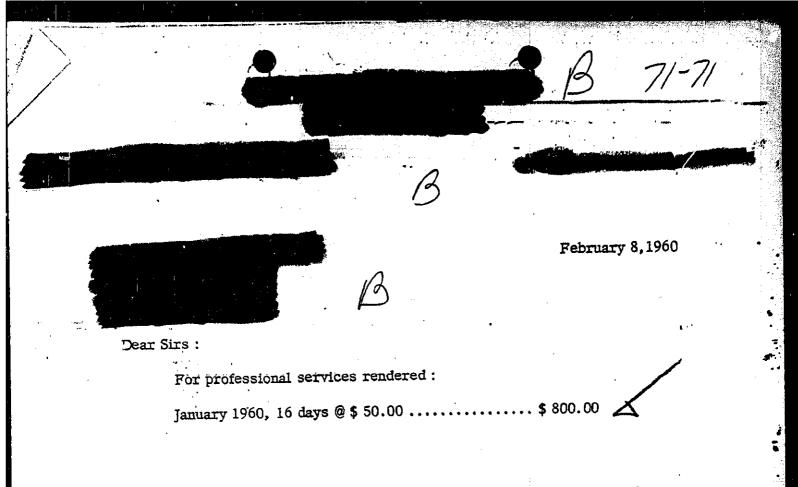
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TSS/

INVOICE

For Services	\$800.00
•	

	CERTIFICATIONS
Subproject 71, that perform being accomplished in acc detailed agenda of the pays	hat this is Invoice No. 11 applying to MKULTRA mance is satisfactory; that the services are ordance with mutual agreements, that a ments and receipts is on file in TSS/CD, that and that payment thereof has not yet been made
*	
***	Chief TSS/Chemical Division
Date:	Chief, TSS/Chemical Division
(2) It is hereby certified to Subproject 71, which was contried out in accordance from the DCI to the DD/A.	Chief, TSS/Chemical Division that this invoice applies to MKULTRA fully approved, and that the project is being with the memorandum dated 13 April 1953, and the extension of this authority in
(2) It is hereby certified to Subproject 71, which was contried out in accordance from the DCI to the DD/A.	that this invoice applies to MKULTRA fully approved, and that the project is being with the memorandum dated 13 April 1953,
(2) It is hereby certified to Subproject 71, which was contried out in accordance from the DCI to the DD/A.	that this invoice applies to MKULTRA fully approved, and that the project is being with the memorandum dated 13 April 1953,
Subproject 71, which was carried out in accordance	July approved, and that the project is being with the memorandum dated 13 April 1953,







Associate Clinical Professor (Medicine)

I have examined and approved the submitted expenditures.

TSS/Chemical Division

71-72

Receipt is hereby acknowledged for Cashier's Check in the amount of \$800.00, drawn on dated January 18, 1960, payable to

January 27, 1960 Date



MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

: TSS/Budget Officer

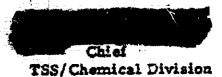
SUBJECT

: MKULTRA, Subproject 71, Invoice #10, Allotment 9-2502-75-902

Invoice #10 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 \$800.00, drawn on a payable to M.D.

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 26 January 1960.

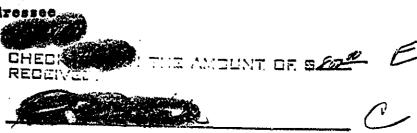


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Attachment:
Invoice & Certifications

Distribution:

Orig & 2 - Addressee



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Jan 14 3 36 PM '60

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For services

\$800.00



CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 10 applying to MKULTRA Subproject 71, 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 the bill is just and correct and that payment thereof has not yet been made.

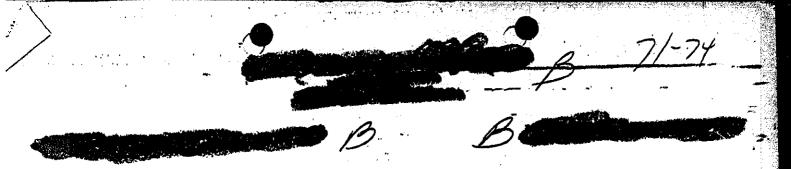
Chief, TSS/Chemical Division

Date:				
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A Dec.				

(2) It is hereby certified that this invoice applies to MKULTRA Subproject 71, 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







January 2,1960

Dear Sirs:

For professional services rendered:

December 1959, 16 Days @ \$ 50.00....

\$ 800.00

Thank you,

Associate Clinical Professor (Medicine)

I have examined and approved the submitted

expenditures.

Chief TSS/Chemical Division

8 December 1959

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

t TSS/Budget Officez

SUBJECT

: MKULTRA, Subproject 71, Invoice #9, Allotment 9-2502-75-902

1. Invoice #9 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 \$1,600.00, drawn on payable to

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 22 December 1959.

> Chief TSS/Chemical Division

Attachment: Invoice & Certifications

Distribution:

Orig & 2 - Addres

1- TSS/FASB CHECK 2 - T55/CD

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REDEIVED 15 1555

INVOICE

For Services

\$1,600.00

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CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 9 applying to MKULTRA Subproject 71, 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 the 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 MKULTRA Subproject 71, 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

Receipt is hereby acknowledged for Treasurer's Check No.

Dec. 17-1959

Date

9 October 1959

MEMORANDEM FOR: CHIEF, FINANCE DIVISION

VIA

: TSS/Budget Officer

SUBJECT

: MKULTRA, Subproject 71, Invoice #8, Allotment 9-2502-75-902

1. Invoice #8 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 \$800.00, drawn on a second payable to the control of the contro

E, C

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 23 October 1959.

CHECK IN THE AMOUNT OF BEEF



Chief TSS/Chemical Division

Attachment: Invoice and Certifications

Distribution: Orig & 2 - Addressee

242 45

13/53



£800.00 For services CENTUS ICATIONS (1) It is hereby certified that this is Invoice No. 8 applying to MKULIRA Subproject 71, 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 the bill is just and correct and that payment thereof has not yet been made. Chief, TSS/Chemical Division Pate: (2) It is hereby certified that this invoice applies to MKULTRA Subproject 71, 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

8 September 1959

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

YIA

: TSS/Budget Officer

SUBJECT

: MKULTRA, Subproject 71, Invoice #7,

Allotment 9-2502-75-902

1. Invoice #7 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 \$2400.00, drawn on

EC

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 22 September 1959.

Chief
TSS/Chemical Division

Attachment:
Invoice and Certifications

Distribution:

Orig &-2 - Addressee

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INVOICE

For services

\$2400.00



CERTIFICATIONS

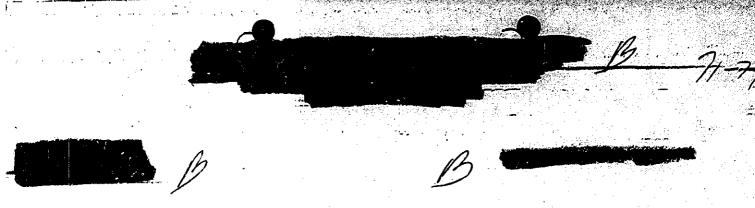
(1) It is hereby certified that this is Invoice No. 7 applying to MKULTRA Subproject 71, that performance is satisfactory; that the services are being accomplished in accordance with mutual agreements, that a detailed agerda of the payments and receipts is on file in TSS/CD, that the bill is just and 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 MKULTRA Subproject 71, 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





December 2,1959

Dear Sirs:

For professional services rendered:

October 1959, 16 days @ \$ 50.60..... 800.00

November 1959, 16 days @ \$ 50.00..... 800.00

1600.00

Thank you,

Associate Clinical Professor

- (Medicine)

I-have examined and approved the submitted

expenditures.

Chief TSS/Chemical Division

RECEIPT

Receipt is hereby acknowledged for Treasurer's Check in the amount of \$800.00, drawn on of the control of the c

Oct 30 - 1959

Date



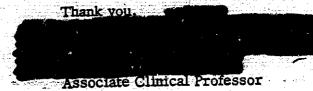


September: 5,1959

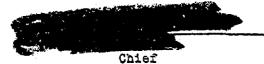
Dear Sirs:

For services rendered (September 1959)

Professional services, 16 days @ \$ 50.00.....\$ 800.00



I have examined and approved the submitted expenditures.



A

TSS/Chemical Division

Date: 90ct 59

RECEIPT

Receipt is hereby acknowledged for Treasurer's Check.

in the amount of \$2,400.00, drawn on the dated 22 September 1959, payable to

Vome -



June 30,1959

Dear Sirs:

For services rendered (June 1959)

Professional services, 16 days @ \$ 50.00..... \$ 800.00



I have examined and approved the submitted expanditures.

Chief

TSS/Chemical Division
Date: 8 Systemler '59



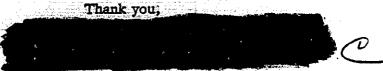


July 31,1959

Dear Sirs:

For services rendered (July 1959)

Professional services, 16 days @ \$ 50.00 \$ 800.00

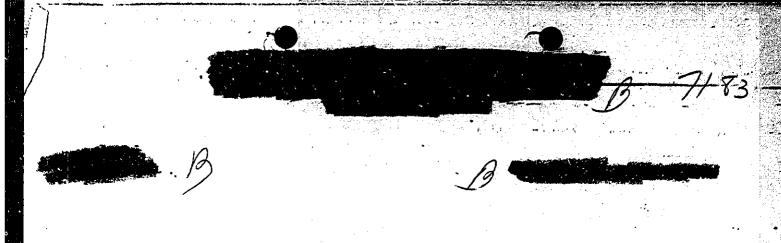


Associate Clinical Professor

I have examined and approved the submitted expanditures.



TSS/Chemical Division
Date: 8 September 59



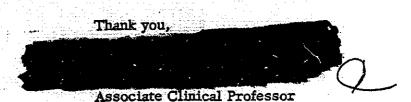


August 30, 1959

Dear Sirs:

For services rendered (August 1959)

Professional services, 16 days @ \$ 50.00...... \$ 800.00



I have examined and approved the submitted expenditures.



ef

Chief TSS/Chemical Division

Date: 8 Systemher 59

MEMORANDUM FOR: COMPTROLLER

ATTENTION

: Finance Division

SUBJECT

: MKULTRA, Subproject 71, Additional

Authorization No. 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 71 has been
approved and \$9600.00 of the over-all MKULTRA project funds
has been obligated to cover the subproject expenses. This
obligation of funds should be charged to Allotment 9-2502-75-902.

Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS

Research Director

Date

Distribution:
Orig & 2 - Addressee

1 - TSS/OC

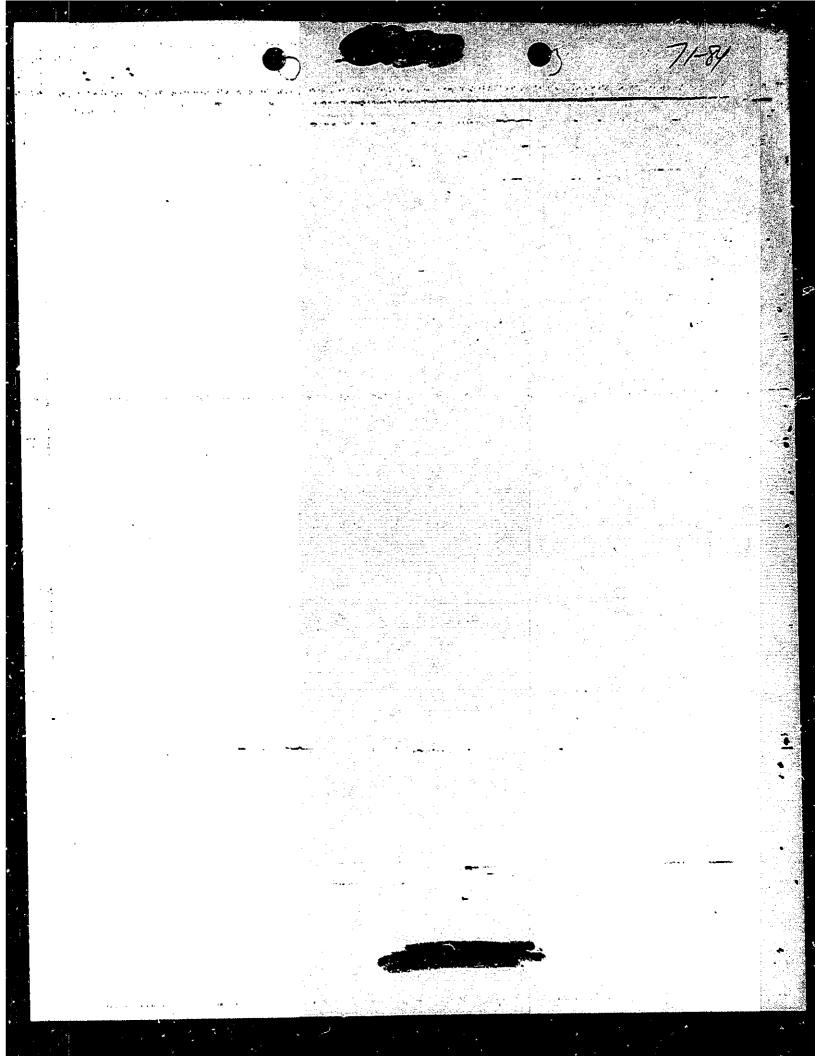
1 - TSS/FASB

2 - TSS/CD

#

TSS/ (29 June 1959)







DRAFT

#

MEMORANDUM FOR: THE RECORD

SUBJECT

: MKULTRA Subproject 71

1. The purpose of MKULTRA Subproject 71 is to enable

TSS/CD to continue the utilization of

presently located at the Department

on project activities within

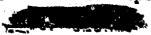
TSS/CD.

2. The scope of program will include the follow-

ing:

- A. Clinical testing and evaluation of selected drugs and preparations in order to select one that will fulfill existing operational requirements in the area of anti-interrogation.
- B. Participation in clinical testing and evaluation of drugs and measures evolving within projects .
- C. Monitor, direct, and/or participate in development of a miniaturized multi-channel recording physiological measurement device.
- D. Review of overt Chinese and Japanese pharmacological and physiological literature and submission of periodic evaluation with respect to problems peculiar to TSS/GD interests.
- E. Compile literature surveys on specific problems as requested by #SS/CD.
- F. Report on general scientific and medical meetings attended.
- G. Act as consultant and when feasible and mutually agreeable actively participate in TSS/CD operations and support functions.





- 3. The total cost of the program for one year is estimated at \$9600.00. Charges should be made against allotment number (-2)

 9-2502-75-902. The project year commences 1 June 1959.
- 4. All travel shall be decumented 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. Statements will be rendered for secretarial and consultant assistance utilized, and for professional services.
- of the true purposes of the program. He has also agreed to comply (
 with the requirements of the Memorandum of Agreement.

TSS/Chemical Division

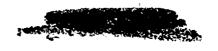
APPROVED FOR OBLIGATION OF FUNDS:

Research Director

Date:

Distribution:
Original only





1

RECEIPT

Receipt is hereby acknowledged for Treasurer's Checkin the amount of \$2,899.50, drawn on payable to

Date:

20 NOV 1958

8 October 1958

MENORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

: TSS/Budget Officer

SUBJECT

: MXULTRA, Subproject 71, Invoice #6, Allotment 7-2502-10-001

I. Invoice #6 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 \$2,899.50, drawn on a

E, C

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 22 October 1958.

Chief
TSS/Chemical Division

Attachments: Invoice and Certifications

Distribution:
Torig & 2 - Addressee

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CHEEK TO THE AMELIN 32.99.30

See 1 199.30

CHEEK TO THE AMELIN 32.99.30

See 1 199.30

See 1 199.

INVOICE

For services

\$2,899.50

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #6 applying to Subproject #71 of MEDITERA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TESS/CD, that this bill is just and correct and that payment thereof has not yet been made.

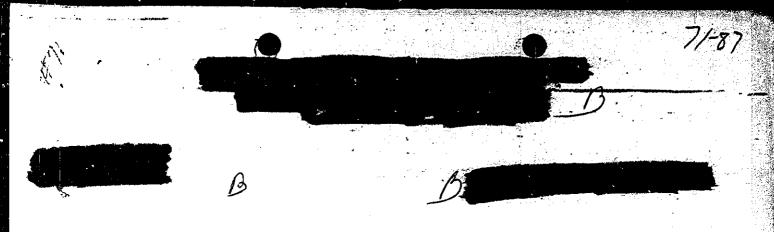
Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject #71 of MEDITRA 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:





29 September 1958

Dear Sirs:

For services rendered: (June)

Thank you,

2909,00

Associate Clinical Professor

I have examined and approved the submitted expanditures.



Chief
TSS/Chemical Division

Receipt is hereby acknowledged for Cashier's Check in the amount of \$1,480.00, drawn

5/29/58

19 May 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

: TSS/Budget Officer

SUBJECT

: MKULTRA, Subproject 71, Invoice#5

Allotment 7-2502-10-001

1. Invoice \$5 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 \$1480.00 drawn on M. D.

E,C

Z. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than Monday, 3 June 1958.

Attachments:
Invoice and Certifications

Distribution:
Orig & 2 - Addresses

TSS/Chemical Division

THEORY
RESERVE 28,88

Dr 887 002764 600.1 2502-10-001 17.2 1480.00 Cr Cash

C

23 May 58

INVOICE	£
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For services

\$1,480.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #5 applying to Subproject #71 of MKULTRA, that performance is satisfactory, that 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.

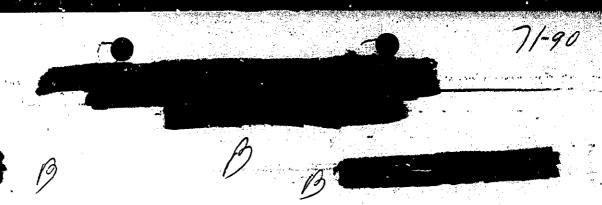
CHIEF, TSS/CHEMICAL DIVISION

Date:

(2) It is hereby certified that this invoice applies to Subproject #71 of 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:



D

12 May 1958

Dear Sirs:

For services rendered: (April 1958)

Associate Clinical Professor

I have exertised and approved the submitted expension of

Chiar

TSS/Chemical Division

7-1

RECEIPT

Receipt is hereby acknowledged for Cashier's Check on the amount of \$1,280.00, drawn on the same of the contract of the contra

B

4/10/58

28 March 1958

MENCHANDOM FOR: CHIEF, FINANCE DIVISION

VIA

: TES/Bodget Officer

: MEULIRA, Subproject 71, Invoice #4 Allotment 7-2502-10-001

1. Invoice #4 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

> Coshier's Check in the amount of \$1,280.00 drawn on perable to

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than Friday, 11 April 1958.

CHIEF

TSS/CHRMICAL DIVISION

Attachmenter Invoice and Certifications

Distributions Orig &,2 - Addresses

Dr 889 002764 600.1 2512-11-col 17.2 128C.Cc: 1280.60 Cr Cash

":T OF 6/30

PHYOTOR

For services

\$1,280.00

CERTIFICATIONS

(1) It is hereby certified that this is Indice #4 applying to Subproject #71 of MKULTRA, that performance is satisfactory, that 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.

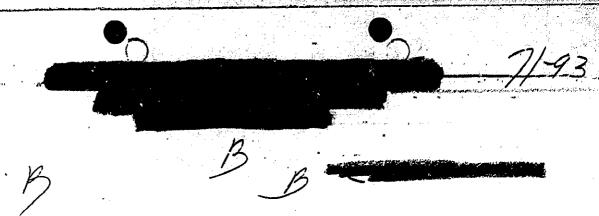
CHIEF; TSS/CHEMICAL DIVISION

Date:

(2) It is hereby certified that this invoice applies to Subproject #71 of MKWLTRA 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

Dates





24 March 1958

Dear Sirs:

For services rendered: (January 1958)

Total for the month of January 640.00

Thank you,

Associate Clinical Professor

I have examined and approved the submitted expenditures.



X

TSS/Chemical Division

Date:

Receipt is hereby acknowledged for Treasurer's Check in the amount of \$1,280.00, drawn on the

1/23/58

16 January 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

: TSS/Budget Officer

SUBJECT

: MKULTRA, Subproject 71, Invoice #3
Allotment 7-2502-10-001

1. Invoice #3 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 \$1,280.00 drawn on a

E

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than Thursday, 30 January 1958.

Chief
TSS/Chemical Division

A

Attachments:

Invoice and Cartifications

Distribution:
Orig & 2 - Addressee

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2764 6001 2502-10-001 17.1

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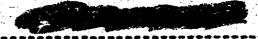
(53E



INVOICE

For services

\$1,280.00



CERTIFICATIONS

(1) It is hereby certified that this is Invoice #3 applying to Subproject #71 of MKULTRA, that performance is satisfactory, that 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.

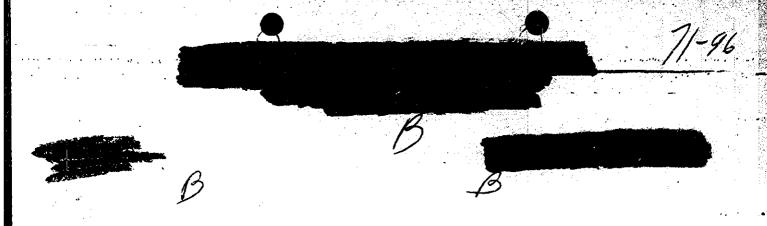
Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject #71 of 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:





10 January 1958

Dear Sirs:

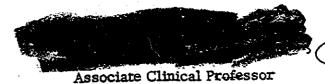
For services rendered: (December 1957)

Professional services \$ 500.00 (10 days @ \$50.00)

Secretarial services 140.00 (80 hrs @ \$1.75)

Total for the month of December 640.00

Thank you,



I have examined and approved the submitted expenditures.



TSS/Chemical Division

77 40 :

RECEIPT

Receipt is hereby acknowledged for Cashier's Checks in the amount of \$1,290.00, drawn on the state of the sta

12/2/57

20 November 1957

MEMORARDIM FOR: CHIEF, FIRANCE DIVISION

VIA

: 785/Budget Officer

SUBJECT

: MINITEA, Subproject 71, Invaice #2,

Allotment 7-2502-10-001

1. Invoice #2 covering the above subproject is attached. Other invoices will follow. It is requested that payment be mede as follows:

> Cachier's Check in the amount of \$1,280.00, drawn bank, payable to

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

TES/Chesical Division

Attachments: Invoice and Certifications

Distribution: Orig & 2 - Addresses 1 - Comptroller

002764 600.1 2502-10-001 17.9

HIM CERTIFIED FOR FANMENT OR CREDIT 27 NOV. 1957 AUTHORIZED CERTIFYING OFFICER

INVOICE

For services

\$1,280.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #2 applying to Subproject #71 of MKHATRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agends 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, TES/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject #71 of MEULIFFA which was duly approved, and that the project is being carried but in accordance with the memorandum dated 13 April 1953 from the MCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Dates

B
2 November 1957



Dear Sirs:

For services rendered: (September)

Professional services \$ 500.00 (10 days @ \$50.00)

Secretarial services 140.00 (80 hrs @ \$1.75)

Total for month of September 640.00

128.0,0

Thank you,

.

Associate Professor

I have examined and approved the submitted expenditules.

TSS, Chebrual Division

Date:

RECELPT

Receipt is hereby acknowledged of the following check:

Cashier's check No. drawn on the the paroint of \$1,380.00, drawn on the payable to

Date Oct 7

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71-112

20 September 1957

MEMORANDEM FOR: CHIEF, PINANCE DIVISION

YIA

: 25%/Budget Officer

BURJECT

: MUHITMA, Subproject 71, Invoice #1

Allotment 7-2502-10-001

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

Cashier's check in the escent of \$1,380 drawn on a

2. The check should be forwarded to Acting Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than Friday, 4 October 1957.

TES/Chemical Division

Attachments: Invoice and Certifications

Distributions

Orig & 2 - Addressee

1 - Comptroller

1 - TSS/FASB

2 - TSS/CD

IEVOICE



\$1,380.00

Per sarvices

CERCIFICATIONS

(1) It is bereby certified that this is Invoice #1 applying to Subproject #71 of EXULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agends 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.

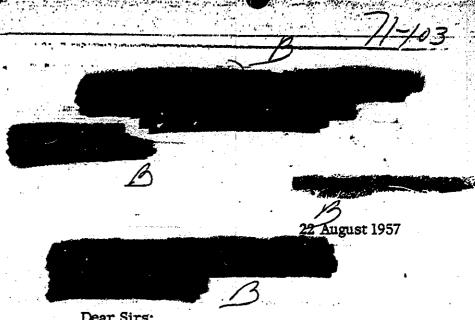
Acting Chief, TBS/Chemical Division

Deter

(2) It is hereby certified that this invoice applies to Subproject #71: of MKULTSA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DDI to the DD/A, and the extension of this authority in subsequent memorands.

Research Director

Dates



Dear Sirs:

For services rendered - month of July 1957

Professional services\$600.00 (12 days @ \$50.00)

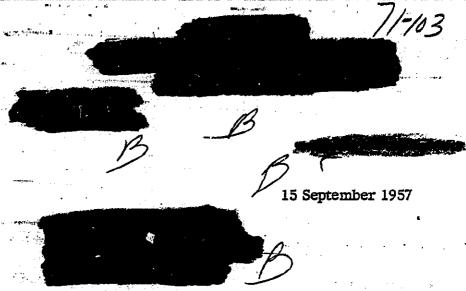
Secretarial services140.00 (80 hrs@\$1.75)

Total for month of July

Thank you,

Associate Clinical Professor





Dear Sam:

For services rendered - month of August 1957

Professional services \$500.00 (10 days @ \$50.00)

Total for the month of August 640.00

Thank you,

Associate Clinical Professor

I have examined and approved the submitted - expenditures.

Date:

TES/Chamical Division

71-104

MEMORANDUM OF AGREEMEN'T

- 1. I acknowledge the fact that because of the confidential relationship between myself and the U.S. Government, I will be the recipient of information which, in itself, or by the implications to be drawn therefrom, will be such that its unlawful disclosure or loose handling may adversely affect the interest and the security of the United States. I realize that the methods of collecting and of using this information, as well as the identity of persons involved, are as secret as the substantive information itself and, therefore, must be treated by me with an equal degree of secrecy.
- 2. I shall always recognize that the U.S. Government has the sole interest in all information which I or my organization may possess, compile or acquire pursuant to this understanding. No advantage or gain will be sought by me as a result of the added significance or value such information may have, due to the Government's interest in it.
- 3. I solemnly pledge my word that I will never divulge, publish, nor reveal either by word, conduct, or by any other means such information or knowledge, as indicated above, unless specifically authorized to do so.
- 4. Nothing in this understanding is to be taken as imposing any restriction upon the normal business practices of myself or my organization: i.e., information normally possessed by us or gathered in the regular course of business will continue to be utilized in accordance with our normal practices.

Signature:

Date:

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<u></u>) and the second			

MEMORANDUM FOR: THE COMPTROLLER

ATTENTION:

Pinance Division

SUBJECT:

MKULTRA, Subproject No. 71

Under the authority granted in the Memorandum dated 13 April 1933 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 71 has been approved, and \$8, 500.00 of the over-all Project MKULTRA funds 医骶骨性病 网络凯达 医原外性脓肿 网络拉萨斯 计二进入 医 have been obligated to cover the subproject's expenses and should be charged to Allotment 7-2502-10-001.

> SIDNEY GOTTLIEB Chief TSS/Chemical Division

Approved for obligation

OF FUNDS:

Research Director

Date: 4

Distribution:

Orig & 2 - Addressee

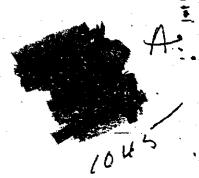
1 - TSS/OC

1 - TSS/FASB

1 - TSS/SRB

2 - TSS/CD

(1 May 1957



MEMORANDUM FOR: THE RECORD

SUBJECT:

MKULTRA Subproject 71

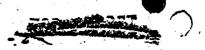
1. The purpose of MKULTRA Subproject 71 is to enable TSS/CD to continue the utilization of located at the

on project activities within TSS/CD.

program will include the follow-2. The scope of ing:

Consolidate all pertinent and available information for the Α. preparation of an operational manual:

- Clinical testing and evaluation of various anti-interrogation -B. preparations in order to select one that will fulfill the existing operational requirements in the area of Anti-interrogation.
 - Plan, monitor, and direct research and development of a C. miniaturized polygraph and new methods of physiological measurements.
- From the standpoint of TSS/CD, monitor, direct and/or D. actively participate in the research within Subprojects No. 56 and No. 72.
 - Review of overt American medical and physiological litera-E. ture with respect to the problems peculiar to TSS/CD projects.
 - At the specific request of TSS/CD, will evaluate the r. reliability and validity of proposed and completed research projects.
 - Compile literature surveys on specific problems at the request G. of TSS/CD.
 - Report on general scientific and medical meetings attended. H.
 - Act as medical consultant, and whenever feasible and mutually I. agreeable, actively participate in TSS/CD operations and support functions.
- 3. The total cost of the program for one year is estimated at \$9,600.00. Charges should be made against Allotment 7-2502-10-001, The project year commences I July 1957.



- 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. Statements will be rendered for secretarial and consultant assistance utilized, and for professional services.
- 5. is cleared through TOP SECRET and is aware of the true purposes of the program. He has also agreed to comply with the requirements of the Memorandum of Agreement.

Chief, Branch II TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

Approved:

Research Director

, Cuter,

TSS/Chemical Division

Date: 15 1957

Distribution: Original only

Attached: Proposal

SECTION SUSPENSION 71

#2 Lyr, 9-2502.75-902 9600.00

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8,220.00 . 5,660.00 1,280,00 4,380.00 2,900.00 19 may 58 1 50 d 8 Supt 59 2400.00 "7,200,50 #8 80ch 59 6,400.50 800.00 1600.00 4,800.50 12 Jan 60 800.00 4,000,50 800.00 3,200.50 800,00 31 mar 60 2400.50 # 12 13 14 agr 60 800.00 = 14 1750/kg 60 800,00 800.50 20 Stribo 800.00 57.¢

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#17	19 Sept 60	800 .	7,200.50
#18	400160	800	6400.50
#9	9 72r160	800	5600.50
# 20.	5 Durie	\$20	4805 50
# 21	2.3 Jan 4	800	4 020.50
#22	167166	800	3200.50
#23	920an 61	860	24 60,50
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