

67-1

[REDACTED]

INVOICE

For Services

\$2,000.00

[REDACTED]

B

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 1 apply to sub-project, No. 137 of EXULTRA, 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 TSD/RB, that this 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 137 of EXULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

[REDACTED]

CERTIFICATION

(3) It is hereby certified that the program under Subproject 67 has been satisfactorily completed without having used all of its allotted funds. Therefore, it is requested that the amount shown below on Invoice No. 1 of Subproject 137 be credited to the following subproject.

<u>Subproject</u>	<u>Amount</u>	<u>MOR</u>	<u>Allotment</u>
67	\$1,750.00	1413	7-2502-10-001

Chief, TSD/Research Branch

Date: _____

Research Director

Date: _____

67-2

FILE

B

RECEIPT

Cashier's check No. M25542, dated January 16, 1957, drawn

payable to

in the

E

B

in amount of \$250.00.

Date: 1-25-57

RECEIPT

Cashier's check No. M25542, dated January 16, 1957, drawn

payable to

in the

E

B

in amount of \$250.00.

Date: 1-25-57

67-3

9 January 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: MKULTRA Subproject 37, Invoice 1
Allotment 7-2302-10-001

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

C Cashier's check in the amount of \$250.00, payable to ^E ~~Mr. [redacted]~~ ^B draws on ~~[redacted]~~

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer as soon as possible. Other invoices will follow.

SIDNEY GÖTTLIEB
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

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

TSS/CD: [redacted] (9 Jan 57)

15 Jan - Check returned
to [redacted] A
for change of payee
from [redacted] C
to [redacted]
[redacted]
20 Jan 57

67-5

4 January 1957

MEMORANDUM FOR: THE COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 67

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 67 has been approved, and \$2,990.00 of the over-all Project MKULTRA funds 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:

~~XXXXXXXXXX~~ A

SEARCHED INDEXED
SERIALIZED FILED
148
7-2502-10-001

Research Director

Date: 4 Jan 57

Distribution:

- Orig & 2 - Addressee
- 1 - TSS/OC
- ✓ 1 - TSS/FASB
- 1 - TSS/SRB
- 2 - TSS/CD

TSS/CD ~~XXXXXXXXXX~~ (4 Jan 57)

A ~~XXXXXXXXXX~~

67-6

8 January 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: MKULTRA Subproject 67, Invoice 1
Allotment 7-2592-10-001

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

Cashier's check in the amount of \$250.00, payable to Dr.

B [redacted] drawn on [redacted] E

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer as soon as possible. Other invoices will follow.

SIONEY GOTTLER
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

[redacted] C

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

RECEIVED 1/25/57 THE ASSISTANT DIR. G-250

[redacted] A

TSS/CD [redacted] (9 Jan 57)

A

INVOICE

For services

\$250.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 1 applying to Subproject 67 of 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.

Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 67 under 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:

67-7

DRAFT / [redacted] A
4 January 1957

MEMORANDUM FOR: THE RECORD

SUBJECT: Project MKULTRA, Subproject No. 67

1. Subproject No. 67 is being initiated to provide a secure and efficient means of exploiting the [redacted] of the [redacted] with regard to the [redacted] program. B

[redacted] B

3. Dr. [redacted] the present director of field activities of the Institute has agreed to make available to TSS/CD various facilities not normally available to the scientific public. C

4. These facilities will include library searches, consultations, assessment and evaluation of data submitted by TSS/CD, translation and transcription services. The total cost of this project is not to exceed \$2,000.00 for a period of one year. Charges should be made against Allotment 7-2502-10-001.

5. The Institute will be reimbursed for its services and expenses upon receipt of an invoice at irregular intervals. It was mutually agreed that documentation and accounting for travel expenses which are reimbursable by the Institute shall conform with the accepted practices of the Institute. [redacted] D

TSS/Chemical Division

Approved:

[Signature]
Chief, TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

[redacted] A

Research Director

Date: 5 1957

Distribution: Original Only

[Handwritten scribble]

MEMORANDUM FOR THE RECORD

67-8

MEMORANDUM Subject 67

Date of Original Authorization	Period Covered	Funds Re-ferred to	Allotment Number	Amount of Obligation
5 Jan 57	1 yr		7-2302-16-66	\$2,000.00

Additional Authorizations	Period Covered	Funds Re-ferred to	Allotment Number	Amount of Obligation

Voucher No.	Date	Amount	Balance
1	7 Jan 57	\$250.00	1750.00

This money was transferred over to Altin 137.

67-9

DISBURSEMENT

(1) This check is for the program under Subproject 67 and has been
issued to the contractor for the purpose of all of the collected funds.
The amount of \$5,720.00 is being paid on the basis of an invoice no. 2
dated 1/27/67 submitted to the following subject.

DATE	AMOUNT	MO	ACCOUNT
1/27	\$5,720.00	1967	7-2802-10-001

Chief, W-3/Research Branch

Note: _____

Research Director

Handwritten signature