

[REDACTED]

Project **MSULTRA**, Subproject 80

A [REDACTED]

Date Initiated: 10 January 1958

Date Expires: 9 January 1962

Funds-current year: \$5,000

Purpose: To provide services of a very sensitive nature on request to conduct extraction and identification techniques of drugs, toxics and biological entities from human tissues. Acts as consultant on medico-legal problems related to detection of missiles, etc.

Status: A continuing program. No long-range studies.

[REDACTED]

Date: 4 May 1962

MEMORANDUM FOR: The Comptroller
ATTENTION : Finance Division
SUBJECT : MEXULTRA, Subproject 80

Under the authority granted in the memorandum dated 10 April 1962 from the DCI to the ED/A, and the extension of this authority in subsequent memoranda, Subproject 80 has been approved and \$3,120.00 of the overall Project MEXULTRA funds have been obligated to cover the subproject's expenses and should be carried to cost center: 2125-1390-3902

~~_____~~
Chief,
TSD, Biological Branch

APPROVED FOR OBLIGATION
OF FUNDS:
~~_____~~ A

~~_____~~
Chief, TSD
7 May 1962

I CERTIFY THAT FUND USE AS AUTHORIZED
ORGANIZATION NUMBER: 2015
GRANT TO AGENCY NO. 2125-1390-3902

~~_____~~
AUTHORIZING OFFICER

Distribution:
Original & 2 - Addressee
1 - TSD/FASS
2 - TSD/BB

~~_____~~



10 January 1953

MEMORANDUM FOR: CONTROLLER
ATTENTION: Finance Division
SUBJECT: MVLTRA, Subproject No. 80

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 80 has been approved and \$5,166.72 of the over-all Project MVLTRA funds have been obligated to cover the subproject's expenses and should be charged to Allotment 8-2502-10-001.

A [Redacted]
Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION
OF FUNDS:

1951
8-2502-10-001

[Redacted] A
Research Director

Date: 10 JAN 1953

- Distribution
Orig & 2 - Addressee
- 1 - TSS/CC
 - 1 - TSS/FASB
 - 1 - TSS/SRB
 - 2 - TSS/CD



80-4

458

8-2582-10-101

10

20 1971

18 1988

Authorized

5,166.72

5,166.72

Income #1 del. 80

5,166.72

17 March 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MULTNA Subproject No. 80, Invoice No. 1,
Allotment 8-2502-10-001

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

Cashier's check in the amount of \$4,968.00, drawn
on a ~~XXXXXXXXXXXXXXXXXX~~ E

Cashier's check in the amount of \$198.72, drawn
on a ~~XXXXXXXXXXXXXXXXXX~~ E

Both checks should be made payable to the ~~XXXXXXXXXXXXXXXXXX~~ B

2. Please forward the checks to Chief, TSS/Chemical
Division, through TSS/Budget Officer, by Friday, 28 March 1958.

3. This is a final invoice. A total of \$5,166.72 was
obligated under this subproject during FY 58. However, since
it is anticipated that additional funds will be obligated for
this project, the files should not be closed.

Attachments
Invoices & Certifications

Distributions:
Orig & 2 - Addressee

1 - TSS/PASS ✓
2 - TSS/CD

~~XXXXXXXXXXXXXXXXXX~~ A
Chief
TSS/Chemical Division

I CERTIFY THAT FUNDS ARE AVAILABLE
ORIGINATION - FUNDING DIVISION
CHARGE TO FUNDING DIVISION
80-2502-10-001

ADMINISTRATIVE OFFICER

CHECK # 44 1286 THE AMOUNT OF \$ 4968.00

RECEIVED 1/10/58

CHECK # 44 1286 THE AMOUNT OF \$ 198.72

RECEIVED 1/10/58

A

A