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71-1

D

B

1

B

B

August 9, 1961

Dear Mr. [REDACTED]

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.

(Medicine)

I have
certified

Disregard this statement

Date:

RECEIPT

Receipt is hereby acknowledged of the following:
Treasurer's Check No. 183512, dated 21 June 1961, drawn
on the [REDACTED] of the [REDACTED]
in the amount of \$800.00 payable to [REDACTED]

[REDACTED]

71-2

[Redacted]

[Redacted]

[Redacted]

[Redacted]

June 1, 1961

B

Dear Mr [Redacted]

B

For professional services rendered :

May 1961, 16 days @ \$ 50.00 800.00 ✓

Thank you for your consideration.

Sincerely yours,

[Redacted Signature]

C

I have examined and approved the submitted expenditures.

[Redacted Signature]

Chief
TSS/Chemical Division

Date: 6/12/61

sub 71
J.C.

21 August 1960

714

MEMORANDUM FOR: CONTROLLER

ATTENTION: Finance Division

SUBJECT: MOUTRA, Subproject 71, Additional Authorization No. 3

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the HD/A, and the extension of this authority in subsequent memoranda, Subproject 71 has been approved and \$9600.00 of the over-all MOUTRA project funds has been obligated to cover the subproject expenses. This obligation of funds should be charged to Allotment Number 1525-1009-1902.

A [Redacted] Chief TSD/Research Branch

APPROVED FOR OBLIGATION OF FUNDS

[Redacted Signature] A

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE No. 701
CHARGE TO ALLOTMENT No. _____
AUTHORIZING OFFICER

Research Director
Date: 21 AUG 1960

Distribution:
Orig & 2 - Addressees
1 - TSD/OC
1 - TSD/FASE

[Redacted]

CONFIDENTIAL
(When Filled In)

71-5

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12

DATE 2/6

VOUCHER NO. 7-12

DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 FUND	44-46 PAY PER. LIO. CODE	47-52 OBLIG. REF. NO. ADVANCE Acct. No. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CR. NO. X REF. NO.	68-70 DUE DATE OBJECT CLASS	71-80 AMOUNT DEBIT CREDIT	
Subj: Proj. 71-Inv-25			8811			301		1010	25-1390-3902		752	500.00	
M. K. TRA						72		-1100		331			810.00
EXPLANATION OF ENTRY											TOTALS	800.00	810.00

See attached 183512

DATE 19 June 61	PREPARED BY 	DATE	REVIEWED BY	DATE	CERTIFIED FOR PAYMENT OR CREDIT
					SIGNATURE OF CERTIFYING OFFICER

A

C00017472

71-6

7 June 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : 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 follows:

Cashier's check in the amount of \$800.00, drawn on a local bank, payable to [redacted], M. D.

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

A

[redacted]
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - TSD/FASS
2 - files

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE No. 301
CHARGE TO ALLOTMENT No. 1125-1390-3902

13 JUN 1961

AUTHORIZING OFFICER

[redacted]

7-6

INVOICE

For Services

\$800.00

M. D.

CERTIFICATIONS

(1) It is hereby certified that this invoice applies to sub-project No. 71 of HNSARA, that performance is satisfactory, that services are being accomplished in accordance with original agreements, that a detailed account of the payments and receipts is on file in HNS/HR, that this bill is just and correct and that payment therefor has not yet been made.

Chief, HNS/Research Branch

Date:

(2) It is hereby certified that this invoice applies to Subproject 71 of HNSARA which was fully approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DSI to the DD/S, and the extension of this authority in subsequent agreements.

Research Director

Date:

71-7

RECEIPT

Receipt is hereby acknowledged of the following:

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

[REDACTED], in the amount of \$800.00,

payable to [REDACTED]

c

c

[REDACTED]

71-8

B

[REDACTED]

B

HOSPITALS

MEDICINE

May 18, 1961

[REDACTED]

B

Dear Mr. [REDACTED]

B

For professional services rendered:

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

Thank you for your consideration.

Sincerely yours,

C

[REDACTED]

Assistant Clinical Professor
(Medicine)

I have examined and approved the submitted
expenditures.

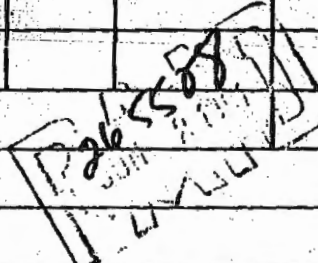

[REDACTED]

TSS/Chemical Division

Date: 5/22/61

71

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12				DATE 2-6					VOUCHER NO. 7-12											
DESCRIPTION-ALL OTHER ACCOUNTS 13-33			34-38 STATION CODE		40-42 EXPEND CODE	43 FUNDS	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE Acct. No. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE	71-80 AMOUNT						
DESCRIPTION-ADVANCE ACCOUNTS 13-27			P. O. NO.		PROP. NO.		62-67 CR. NO. X REF. NO.		OBJECT CLASS		DEBIT		CREDIT							
Tol. Dist. - 71 JAN 25 M. K. W. T. A.							88-11		301		6010		25-1390-3902		712		800.00			
									137-1100				1071						850.00	
EXPLANATION OF ENTRY																				
She attached 																				
DATE		PREPARED		DATE		REVIEWED BY		CERTIFIED FOR PAYMENT OR CREDIT												
1/11/61								DATE		SIGNATURE OF CERTIFYING OFFICER										

7-10

24 May 1961

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 [redacted], M. D.

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

A [redacted]

Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
✓ 1 - TSD/FASS
2 - files

I CERTIFY THAT FUND IS AVAILABLE
OBLIGATION NUMBER 261
CHARGE TO ACCOUNT NO. _____

CHECK # 2550 THE AMOUNT OF \$800.00
RECEIVED. 5 JUN 1961

[redacted] ca 24 May 1961

A

[redacted]

A

[redacted]

71-10

[REDACTED]

\$800.00

[REDACTED]

M. D.

of the county mentioned above and in year of 25.
 71

71

[REDACTED]

Wt ra 71

71-11

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 ^C [redacted], drawn on the ^E [redacted]

[redacted] of [redacted]

A [redacted]

[redacted]

Received to [redacted] 3 May 61

71-12

14 April 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSD/Budget Officer

SUBJECT: MKULTRA, Subproject 71, Invoice No. 24
Allotment 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 [redacted] M. D.

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

[redacted]
A
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
✓ 1 - TSD/FASS
2 - TSD/RB

I CERTIFY THAT FUNDS ARE AVAILABLE 25 APR 1961
OBLIGATION REFERENCE No. 301
CHECK IS FOR AMOUNT OF 1125-1390-3902
ATTENDING OFFICER

CHECK # 1125-1390-3902 FOR THE AMOUNT OF \$800.00
RECEIVED 2 MAY

A [redacted]
[redacted]

71-12

DEFENSE

For Services:

\$800.00

M. D.

CONTRACT NO. 71-12

(1) It is hereby certified that this is Invoice 24 relating to sub-project
of W-33, the performance is satisfactory, and services are being
accomplished in accordance with stated agreements. that a detailed record of
the payments and receipts is on file in W-33/A, that this bill is just and
correct and that payment thereof has not been made.

W-33, Subproject 71-12

14 April 1961

(2) It is hereby certified that this Invoice applies to subproject, 71
of W-33 which was duly approved, and that the project is being carried out
in accordance with the authorization of 13 April 1961 from the DSI to the DD/A,
and the extension of this authority in subsequent memoranda.

W-33, Subproject 71-12

Date:

DEFENSE

71-13

[Redacted]

[Redacted] SCHOOL OF MEDICINE

[Redacted] HOSPITALS

[Redacted]

April 11, 1961

Dear Mr [Redacted]

For professional services rendered:

March 1961, 16 days @ \$50.00 800.00 ✓

Thank you for your consideration.

Sincerely yours,

[Redacted Signature]

Assistant Clinical Professor
(Medicine)

I have examined and approved the submitted
expenses

[Redacted]

TSS, Chemical Division

Date: 14 April 1961

71-14

RECEIPT

I hereby acknowledge receipt of the following:

Cashier's Check No. 2-022365, dated March 15, 1961, drawn
on the [REDACTED], in the
amount of \$800.00, payable to [REDACTED] M. D.

C [REDACTED]

March 18-1961
Date

7A-15

C00017472

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12				DATE 2-6				VOUCHER NO. 7-12					
DESCRIPTION-ALL OTHER ACCOUNTS 13-33			34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO. 62-67 CR. NO. X REF. NO.	68-70 DUE DATE OBJECT CLASS	71-80 AMOUNT DEBIT CREDIT	
DESCRIPTION- ADVANCE ACCOUNTS 13-27		28-33 T/A NO. P.O. NO.	PROP. NO. PROJECT NO.	FY									
SWOPROT 71 INV 23				88/11			301		6010	45-1390-3902	752	80000	
MKULTRA							29	-1100		789			80000
EXPLANATION OF ENTRY										TOTALS	80000	80000	
<i>See Attached</i>													
DATE	PREPARED BY	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT.									
3/14/61	[REDACTED]			DATE	SIGNATURE OF CERTIFYING OFFICER								

7-022365
[Stamp]

71-16

9 March 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

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

1. Invoice 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, payable to [redacted]
[redacted], N. D.

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

A [redacted]
Chief
TSD/Research Branch

Attachment:
Invoices & Certifications

Distribution:
Orig & 2 - Addresses

- 1 - TSD/FASS
- 2 - TSD/EB

✓ TSD/EB/ [redacted] (9 March 1961)

13 MAR 1961
301

CHECK # [redacted] IN THE AMOUNT OF \$800.00
RECEIVED [redacted]

A

C

A

ff

7-16

[REDACTED]

INVOICE

For Services

e

\$800.00

[REDACTED]

N. D.

CERTIFICATION

(1) It is hereby certified that this is Order 23 applying to sub-project No. 71 of HNS/ISA, that performance is satisfactory, that services are being accomplished in accordance with original agreements, that a detailed account of the requests and receipts is on file in HNS/ISA, that this bill is just and correct, and that payment therefor has not yet been made.

Chief, HNS/Research Branch

Date: 9 March 1961

(2) It is hereby certified that this invoice applies to Subproject 71 of HNS/ISA which was duly approved, and that the project is being carried out in accordance with the agreement of 13 April 1958 from the file to the W/A, and the extension of this authority in subsequent agreements.

[REDACTED]

Date:

[REDACTED]

7-17

B

[Redacted]

B

[Redacted] SCHOOL OF MEDICINE

[Redacted] HOSPITALS

B

[Redacted]

B

March 6, 1961

Dear Sir :

For professional services rendered :

February 1961, 16 days @ \$50.00 800.00 ✓

Thank you for your consideration.

Sincerely yours,

[Redacted Signature]

Assistant Clinical Professor
(Medicine)

encl : two (2) receipts

A

[Redacted]

10 March 1961

71-18

16 February 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION
 VIA : TSD/Budget Officer
 SUBJECT : MKILTRA, 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 amount of \$800.00 drawn on a local bank, payable to [REDACTED] M. D.

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

A

[REDACTED]

Chief
 TSD/Research Branch

17 FEB 1961

Attached:
 Invoice & Certifications

Distribution:
 Orig & 2 - Addressee

- 1 - TSD/FASS
- 2 - TSD/RB

CHECK # 10068 FOR AMOUNT OF \$800 RECEIVED

[REDACTED]

TSD/RB/ [REDACTED] (26 February 1961)

A

A

[REDACTED]

7-19

RECEIPT

Receipt is hereby acknowledged of the following check:

Cashier's Check No. A100680, dated 24 February 1961,
in the amount of \$800.00, drawn on the [REDACTED]
[REDACTED], payable to [REDACTED], M. D.

E

C

E

C

Date March 3 1961

71-20

INVOICE

For Services

\$500.00

N. B.

COMMENTS

(1) It is hereby certified that this invoice applies to sub-project No. 71 of HNS/RA, that performance is satisfactory, that services are being accomplished in accordance with original agreement, that a detailed copy of the payments and receipts is on file in HNS/RA, that this bill is just and correct and that payment thereof has not yet been made.

Chief, USA Research Branch

Date: 16 February 1951

(2) It is hereby certified that this invoice applies to sub-project 71 of HNS/RA which was fully approved, and that the project is being carried out in accordance with the memorandum of 13 April 1950 from the USA to the HNS/RA, and the extension of this authority in subsequent memoranda.

Research Director

Date:

71-21

B

B

SCHOOL OF MEDICINE

HOSPITALS

B

February 6, 1961

B

Dear Sir :

For professional services rendered :

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

Thank you for your consideration.

Sincerely yours

C

Assistant Clinical Professor
(Medicine)

I have examined and approved the submitted expenditures.

A

ESS/Chemical Division

Date: 13 February 1961

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12			DATE 2-6						VOUCHER NO. 7-12					
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	44-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CK. NO. X REF. NO.	68-70 DUE DATE OBJECT CLASS	71-80 AMOUNT		
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO. P.O. NO.	34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	44-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CK. NO. X REF. NO.	68-70 DUE DATE OBJECT CLASS	DEBIT	CREDIT
SUPPORT 71 JUNE 61							301		601.0	45-1390-	3902	752	800.00	
EXTRA							45		-1100		799			800.00
EXPLANATION OF ENTRY											TOTALS	800.00	800.00	
See attached A-100680														
DATE	PREPARED BY	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT										
2/24/61	[REDACTED]			DATE	SIGNATURE OF CERTIFYING OFFICER									
				2/24/61	[REDACTED]									

A

SECRET

A

71-23

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 [REDACTED], payable to [REDACTED] M. D.

E

C

C

Date Feb 14-1961

71-24

23 January 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, 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 [REDACTED],
[REDACTED], M. D.

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

[REDACTED]

Chief
TSD/Research Branch

Attached:
Invoice & Certifications

CHECK # 2-021657
RECEIVED. IN THE AMOUNT OF \$ 800.00

Distribution:
Orig & 2 - Addressees

[REDACTED]

71-25

23 January 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, 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 [REDACTED] M. D.

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

301
1125-1390-3902

A [REDACTED]
Chief
TSD/Research Branch

Attached:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
✓ 1 - TSD/FASS
2 - TSD/RB

TSD/RB/ [REDACTED] (23 Jan 61)

CHECK # 123512 THE AMOUNT OF \$800.00
[REDACTED]

A

A

11-26

C00017472

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12				DATE 2-6				VOUCHER NO. 7-12				
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 FUND S	45-46 PAY PER. LIG. CODE	47-52 OBLIG. REF. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		34-39 T/A NO. P.O. NO.	40-42 PROJECT NO.			47-52 ADVANCE ACCT. NO. EMP. NO.			58-67 CK. NO. X REF. NO.	68-70 OBJECT CLASS	DEBIT	CREDIT
SUBPROJ. 71. ENV. VI.			8811			301		6010	75-1390-3902	752	800.00	
MKULTRA						45-1100			765			800.00
EXPLANATION OF ENTRY										TOTALS		
See Attached												800.00
DATE	PREPARED BY	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT				SIGNATURE OF CERTIFYING OFFICER				
1/27/61	[REDACTED]			DATE 1/27/61				[REDACTED]				

2-22/63

7127

INVOICE

For Services

\$300.00

M. D.

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 21 applying to sub-project No. 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 TSD/RS, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: 23 January 1961

(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 of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

[Redacted]

B

71-28

[Redacted] SCHOOL OF MEDICINE

[Redacted] HOSPITALS

[Redacted]

B

January 11, 1961

Dear Sir :

For professional services rendered :

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

Thank you for your consideration.

Sincerely yours

C

[Redacted Signature]

Assistant Clinical Professor
(Medicine)

I have examined and approved the submitted expenditures.

[Redacted]

Chief

TSS/Chemical Division

Date: 23 January 1961

71-29

R E C E I P T

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 [REDACTED]
[REDACTED], payable to [REDACTED] M. D.

E

C

C

Date

December 24 1960

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12

DATE 2-8

VOUCHER NO. 7-12

DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER- LIG- CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO. 62-67 CH. NO. X REF. NO.	68-70 DUF. DATE OBJECT CLASS	71-80 AMOUNT DEBIT CREDIT		
SUBPROJ. 71 INV 20			881.1			301		601.0	75-1390-3902	752	800.00		
MKULTRA												800.00	
EXPLANATION OF ENTRY											TOTALS	800.00	800.00

see attached

258650

DATE

PREPARED BY

DATE

REVIEWED BY

CERTIFIED FOR PAYMENT OR CREDIT

14 Dec '60

[Redacted]

[Redacted]

[Redacted]

DATE 1/15/60

SIGNATURE OF CERTIFYING OFFICER [Redacted]

71-31

5 December 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MEKULTRA, 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 [REDACTED], M. D.

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than Friday, 16 December 1960.

CHECK # 3896 RECEIVED DEC 1960

[REDACTED]

A

[REDACTED]

A

Chief
TSD/Research Branch

Attached:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

SEARCHED INDEXED SERIALIZED FILED
DEC 1960
1125-1391-3902

1 - TSD/FASS
1 - TSD/RB

TSD/RB/TA (5 Dec 60)

TA

[REDACTED]

71-32

INVOICE

For Services

\$800.00

Dr. [REDACTED]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 20, 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: _____

71-33

[Redacted]

B

[Redacted]

SCHOOL OF MEDICINE

[Redacted]

HOSPITALS

B

B

[Redacted]

November 30, 1960

B

Dear Sir :

For professional services rendered :

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

Thank you for your consideration.

Sincerely yours,

[Redacted Signature]

Associate Clinical Professor
(Medicine)

I have examined and approved the submitted expenditures.

A [Redacted]

Date: 5 8 1961 TSS/Chemical Division

11/34

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 [REDACTED]
[REDACTED], payable to [REDACTED] M. D.

E

[REDACTED]

Date: November 25, 1960

(When Filled In)

71-35

C00017472

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12 DATE 2-6 VOUCHER NO. 7-12

DESCRIPTION, ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 FUND	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT		
DESCRIPTION- ADVANCE ACCOUNTS 13-27	28-33 T/A NO. P.O. NO.	PROP. NO.	PROJECT NO.						52-67 CK. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT	
SUBPROJ. 71 INV. 19				8811		301		601.0	75-1009-1902	752	800.00		
MKULTRA						45-1100				9 668		800.00	
EXPLANATION OF ENTRY											TOTALS	800.00	800.00

see attached

A970316

DATE 16/11/60	PREPARED BY [REDACTED]	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT
				DATE SIGNATURE OF CERTIFYING OFFICER

A

SECRET

71-36

9 November 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : NEULTRA, 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 [REDACTED]
M. D.

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

A

[REDACTED]

Chief
TSD/Research Branch

301

Attached:
Invoice & Certifications

Distribution:
Ottg & 2 - Addresses

1 - TSD/FASS

C

[REDACTED]

4A 97026
RECEIVED. IN AMOUNT OF \$ 800.00

NOV 01 1960

[REDACTED]

A

[REDACTED]

~~SECRET~~

7-36

INVOICE

For Services

\$800.00

~~SECRET~~

M. D.

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 19, 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/RE, 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: _____

71-37

[REDACTED]

B

SCHOOL OF MEDICINE

HOSPITALS

B

B

[REDACTED]

B

November 3, 1960

Dear Sir :

For professional services rendered :

October 1960, 16 days @ \$50.00 800.00 ✓

Thank you for your consideration.

Sincerely yours,

[REDACTED]

Associate Clinical Professor
(Medicine)

I have examined and approved the submitted expenditures.

A [REDACTED]

Chief
TSS/Chemical Division

Date: 11/9/60

RECEIPT

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 [REDACTED] payable to [REDACTED] M.D.

E

C

E

C

Date: October 19-1960

Original
(When Filled In)

7/539

C00017472

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12			DATE 2-6						VOUCHER NO. 7-12					
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		29-33 T/A NO.	34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CK. NO. X REF. NO.	68-70 DUE DATE OBJECT CLASS	71-80 AMOUNT	
DESCRIPTION- ADVANCE ACCOUNTS 13-27		F.O. NO.	PROP. NO.	FY								DEBIT	CREDIT	
SUBPROJ. 71. I.N.V. 18				8811			301	601.0	VS-1009-1901	752		800.00		
MKULTRA							45	1100		617			800.00	
EXPLANATION OF ENTRY											TOTALS	800.00	800.00	
<i>see attached</i>														
DATE 7/10/60	PREPARED BY [REDACTED]	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT										
				DATE 7/10/60	SIGNATURE OF CERTIFYING OFFICER [REDACTED]									

6/17/60
1000

A

A

97-40

4 October 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 71, Invoice #18
Allotment 1125-1009-1902

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 \$800.00 drawn on a local bank, payable to [redacted] M. D.

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

A

[redacted]
Chief
TSD/Research Branch

Attachment
Invoice & Certifications

Distributions:
Orig & 2 - Addressee

- 1 - TSD/PASS
- 2 - TSD/RB

TSD/PB/ (4 Oct 60)

A

5 OCT 1960
I CERTIFY THAT FUNDS ARE AVAILABLE:
ORGANIZATION NUMBER OF [redacted]
CHARGE TO [redacted] 1125-1009-1902

C
[redacted]

CHEQUE # 177602
RECEIVED [redacted] 17 OCT 1960

[redacted]

A

[redacted]

INVOICE

For Services

\$800.00

_____, M. D.

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: _____

[Redacted]

71-41

B

SCHOOL OF MEDICINE

HOSPITALS

B

B

[Redacted]

B

September 30, 1960

Dear Sir :

For professional services rendered :

September 1960, 16 days @ \$ 50.00800.00 ✓

Thank you for your consideration.

Sincerely yours

[Redacted Signature]

C

Associate Clinical Professor
(Medicine)

I have examined and approved the submitted expenditures.

[Redacted]

A

Chief
TSS/Chemical Division

Date: 3 Oct 1960

7/14/42

RECEIPT

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 [REDACTED]
[REDACTED] payable to [REDACTED] M. D.

Date: Sept 24 1960

CONFIDENTIAL FUNDS POSTING VOUCHER														
VOUCHER NO. 7-12				DATE 2-6				VOUCHER NO. 7-12						
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-38	40-42	43	45-46	47-52	53	54-57	58-67		68-70	71-80		
DESCRIPTION- ADVANCE ACCOUNTS 13-27	28-33	STATION	EXPEND	F	PAY	OBLIG.	CA	GENERAL	ALLOT. OR COST		DUE	AMOUNT		
	V/A NO.	CODE	CODE	U	PER.	REF. NO.	YR	LEDGER	ACCT. NO.		DATE	DEBIT	CREDIT	
		PROP. NO.		N	LIO.	ADVANCE		ACCT. NO.	62.67		OBJECT			
		PROJECT NO.		D	ACC. NO.	ACCT. NO.			CR. NO.		CLASS			
				S	EMP. NO.				X REF. NO.					
SUBPROJ 71 INV 17			8811			301		6010	VS-1009-1902		752	80000		
MKULTRA						45		1100	572				80000	
EXPLANATION OF ENTRY												TOTALS	80000	80000
<i>See attached</i>														
DATE	PREPARED BY	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT										
19/9/60	[REDACTED]			DATE	SIGNATURE OF CERTIFYING OFFICER									

F 11709
SEP 2 1965

71-44

19 September 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MOUTRA, 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:

Cashier's check in the amount of \$800.00 drawn on a local bank, payable to [redacted] M.D.

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

A [redacted]

Chief
TSD/Research Branch

Attachment
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - TSD/PASS

I CERTIFY THAT FUNDS ARE AVAILABLE;
OBLIGATION REFERENCE No. 301
CHARGE TO ALLOTMENT No. _____

AUTHORIZING OFFICER

CHECK # 12708 IN THE AMOUNT OF \$ 800.00
RECEIVED [redacted]

A

[redacted]

71-48

INVOICE

For Services

\$800.00

, N.D.

CERTIFICATIONS

(1) it is hereby certified that this is Invoice No. 17, 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 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: _____

71-46

[REDACTED]

B

[REDACTED]

SCHOOL OF MEDICINE

[REDACTED]

B

HOSPITALS

[REDACTED]

B

September 9, 1960

Dear Sir :

For professional services rendered :

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

Thank you for your consideration,

Sincerely yours

C

[REDACTED]

Associate Clinical Professor
(Medicine)

I have examined and approved the submitted
expenditures.

[REDACTED]

Chemical Division

Date: 11/12/60

71-47

RECEIPT

Receipt is hereby acknowledged for Treasurer's Check No. 176569

in the amount of \$1,600.00, drawn on the [REDACTED]

[REDACTED] dated August 26, 1960, payable to

[REDACTED] for June and July Services.

[REDACTED]

Date: Sept 6 - 1960

7-48

17 August 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : NEULTRA, Subproject T1, 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 [REDACTED], N.D.

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

[REDACTED]

Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - TSD/FASS

PAID
176569
AUG 26 1960

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE NO. 301
CHARGE TO ALLOTMENT NO. 1525-1009-1902

AUTHORIZING OFFICER

[REDACTED]

71-48

INVOICE

For Services

\$1,600.00

~~REDACTED~~, M.D.

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 16, applying to **MEULTRA**, 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/EB**, 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 **MEULTRA**, 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: _____

~~REDACTED~~

7-1-49

MEMORANDUM RECEIPT

TO:

FROM:

SUBJECT:

[Signature]
DATE

I hereby acknowledge receipt of the following:

[REDACTED]

C

176569

\$ 1,600.00

A

[REDACTED]

Please return _____ signed copy(ies) of this receipt

SIGNATURE

To _____

DATE RECEIVED

FORM NO. 752 REPLACES FORM 36-66
1 AUG 55 WHICH MAY BE USED.

GPO 841740 (33)

~~SECRET~~
(When Filled In)

11-52

C00017472

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12				DATE 2-6					VOUCHER NO. 7-12			
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER- LIQ- CODE	47-52 OBLIG. REF. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION- ADVANCE ACCOUNTS 13-27		28-33 T/A NO. P.O. NO. 2-3 95Y	PROJ. NO. PROJECT NO.			ADVANCE ACCT. NO. EMP. NO.			82-87 CR. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT
<i>ADVANCE</i>												
<i>ADVANCE</i>						<i>108-1106</i>			<i>127</i>			<i>16.00</i>
EXPLANATION OF ENTRY									TOTALS	<i>16.00</i>	<i>16.00</i>	
<i>See collection 1</i>												
DATE	PREPARED BY	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT								
<i>23 Aug 60</i>	<i>[Signature]</i>			DATE	SIGNATURE OF CERTIFYING OFFICER							

71-51

[Redacted]

B

[Redacted]

[Redacted]

Mr. [Redacted]

August 8, 1960

C

Dear Sir :

For professional services rendered :

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

Thank you for your consideration,

Sincerely yours,

[Redacted Signature]

C

M.D.
Associate Clinical Professor
(Medicine)

I have examined and approved the submitted expenditures.

[Redacted]

A

Chief
TSS/Chemical Division

Date:

8/15/60

71-52

[Redacted]

B

Mr. [Redacted] C

July 5, 1960

Dear Sir :

For professional services rendered :

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

Thank you for your consideration,

Sincerely yours,

[Redacted Signature] C

M.D.
Associate Clinical Professor
(Medicine)

I have examined and approved the submitted expenditures.

[Redacted]

Chief
TSS/Chemical Division

Date: 7/26/60

A

~~SECRET~~

11 August 1960

7/53

MEMORANDUM FOR: CONTROLLER
 ATTENTION : Finance Division
 SUBJECT : MILERA, Subproject 71, Additional
 Authorization No. 3

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the IS/A, and the extension of this authority in subsequent memoranda, Subproject 71 has been approved and \$9600.00 of the over-all MILERA project funds has been obligated to cover the subproject expenses. This obligation of funds should be charged to Allotment Number 1525-1009-1902.

~~SECRET~~ A
 Chief
 TSD/Research Branch

APPROVED FOR OBLIGATION
 OF FUNDS

 Research Director

Date: _____

Distribution:
 Orig & 2 - Addressee

- 1 - TSD/OC
- 1 - TSD/FASS
- 2 - TSD/RB

TSD/RB/____ (11 Aug 60)

~~SECRET~~

~~TOP SECRET~~

71-53

~~TOP SECRET~~

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

E2 IMPDET; CL BY 187475

~~TOP SECRET~~
~~TOP SECRET~~

~~DRAFT~~
 11 August 1960

71-53

MEMORANDUM FOR: THE RECORD

SUBJECT : Continuation of MKULTRA, Subproject 71

1. The purpose of MKULTRA, Subproject 71 is to enable TSD/RB to continue the utilization of [REDACTED] M.D., presently located at the Department of Medicine, Neurology Division, [REDACTED] on project activities within TSD/RB.

2. The scope of Dr. [REDACTED]'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: ~~CONFIDENTIAL~~
 by authority of: 187475
 date: June 1977

~~TOP SECRET~~
~~TOP SECRET~~

E2 IMPDET

71-53

Authority of: 187475
Date: June 1977

~~TOP SECRET~~
~~TOP SECRET~~

IMPDET; CL BY 187475 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 Dr. [redacted]'s professional services. C

5. Dr. [redacted] 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.

[redacted signature] A
Chief
TSD/Research Branch

APPROVED FOR OBLIGATION
OF FUNDS:

[redacted signature] A
Research Director

Date: 8/15/60

Distribution:
Original only

71-54

RECEIPT

Receipt is hereby acknowledged for Treasurer's Check

No. 175434 in the amount of \$800.00, drawn on [REDACTED] E

[REDACTED] dated July 5, 1960, payable to [REDACTED]

[REDACTED], M. D. for May services.

[REDACTED] C

Name

July 11-1960
Date

SECRET
(When Filled In)

71-87

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12		DATE 2-6										VOUCHER NO. 7-12	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 FUND	44 PAY PERIOD	45-46 OBLIG. REF. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT		
DESCRIPTION-ADVANCE ACCOUNTS 13-27		P.O. NO.	PROP. NO.	PROJECT NO.						OBJECT CLASS	DEBIT	CREDIT	
SUBRR T.I. INV 15						802708		6010	V502-75-902	172	800.00		
MKULTRA												800.00	
EXPLANATION OF ENTRY										TOTALS	800.00	800.00	
See attached													

175-192-1

DATE 30 June 60	PREPARED BY [REDACTED]	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT	
				DATE	SIGNATURE OF CERTIFYING OFFICER

FORM 10-59 606 USE PREVIOUS EDITIONS.

A

SECRET

(10-49)

C00017472

~~SECRET~~
~~SECRET~~

71-57

20 June 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 71, Invoice #15,
Allotment 9-2502-75-902

1. 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 ██████████ M.D. *C*

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

A
██████████
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & *Z* - Addressee *E*

CHECK # *125134* THE AMOUNT OF \$ *800.00*
RECEIVED: 6 JUL 1960

████████████████████
████████████████████

A

SECRET

~~SECRET~~

71-57

INVOICE

For Services

\$800.00

~~XXXXXXXXXXXXXXXXXXXX~~ M.D. C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 15, 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 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: _____

~~SECRET~~

71-58

[Redacted]

[Redacted]

[Redacted]

B

[Redacted]

June 2, 1960

Dear Sirs :

For professional services rendered :

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

Thank you for your consideration.

Sincerely yours,

[Redacted Signature] C

M. D.
Associate Clinical Professor
(Medicine)

I have examined and approved the submitted expenditures.

[Redacted Signature] A

Chief
TSS/Chemical Division

Dated 2 June 60

71-59

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

[REDACTED] dated June 7, 1960, payable to [REDACTED] C

[REDACTED] M.D. for April services.

[REDACTED] C

Name

June 10 - 1960
Date

~~SECRET~~

71-60

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 [redacted] payable to [redacted], M. D. C

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

[redacted] A

Chief
TSD/Chemical Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

- 1 - TSD/FASS
- 2 - TSD/CB

[redacted] E

CHECK # 21657 IN THE AMOUNT OF \$800.00
RECEIVED 8 JUN 1960

[redacted] A

2708 20 MAY 1960

~~SECRET~~

~~SECRET~~

71-60

INVOICE

For services

C \$800.00

M. D.

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 14 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 TSD/CB, that the bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Chemical 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: _____

~~SECRET~~

71-61

[Redacted]

[Redacted]

B

[Redacted]

[Redacted]

May 6, 1960

B

Dear Sirs :

For professional services rendered :

April 1960, 16 days @ \$ 50.00 800.00 ✓

Thank you for your consideration,

Sincerely yours,

[Redacted Signature]

M.D.
Associate Clinical Professor
(Medicine)

I have examined and approved the submitted expenditures.

[Redacted]

A

Chief
TSS/Chemical Division

De: [Redacted]

7-62

Receipt is hereby acknowledged for the following two checks:

Treasurer's Check No. 173782 in the amount of \$800.00,
drawn on the [REDACTED], dated E
April 22, 1960, payable to [REDACTED] M.D., for February services. C

Treasurer's Check No. 173817 in the amount of \$800.00,
drawn on the [REDACTED], dated E
April 25, 1960, payable to [REDACTED] M.D., for March services. C

[REDACTED]

27 April 1960
Date

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12				DATE 2-6 25 APR 1960				VOUCHER NO. 7-12					
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LID. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CR. NO. REF. NO.	68-70 DUE DATE OBJECT CLASS	71-80 AMOUNT	
DESCRIPTION- ADVANCE ACCOUNTS 13-27		28-33 T/A NO. P.O. NO. 36-39 DIV	PROP. NO. PROJECT NO.	FY							DEBIT	CREDIT	
Sub Proj 71. Inv 13						002708		601.0	2502-15	902	179	800 ⁰⁰	
MKULTRA						45	-1100					801 ⁰⁰	
										17387			
EXPLANATION OF ENTRY										TOTALS			
See Attached													
A													
DATE	PREPARED BY	DATE	REVIEWED BY	DATE	[REDACTED]								

~~SECRET~~

71-64

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 [redacted] -M. D. C

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

[redacted]
Chief
TSD/Chemical Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

- 1 - TSD/FASS
- 2 - TSD/CB

15 APR 1960
 I CERTIFY THAT FUNDS ARE AVAILABLE
 OBLIGATION REFERENCE No. 2708
 CHARGE TO ALLOTMENT No. 9-2502-75-902
 AUTHORIZING OFFICER

CHECK # 12317 IN THE AMOUNT OF \$ 800.00 RECEIVED.

26 Copies 5/6

~~SECRET~~

~~SECRET~~

7-64

INVOICE

For Services

\$800.00

 M. D.-----
CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 13 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 TSD/CB, that the bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Chemical 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: _____

SECRET

71-65

[Redacted]

[Redacted]

[Redacted]

B

[Redacted]

April 5, 1960

Dear Sirs :

For professional services rendered :

February 1960, 16 days @ \$50.00	800.00	Previously submitted
March 1960, 16 days @ \$50.00	<u>800.00</u>	under date of 28 Feb.
		←
Total	1,600.00	

Sincerely yours,

[Redacted Signature]

M.D.
Associate Clinical Professor
(Medicine)

I have examined and approved the submitted expenditures.

[Redacted Signature]

Chief
TSS/Chemical Division

Date:

1/166

C00017472

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12				DATE 2-6						VOUCHER NO. 7-12				
DESCRIPTION-ALL OTHER ACCOUNTS 13-33			34-39 STATION CODE		40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIO. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27			28-33 T/A NO.	PROP. NO.							62-67 CK. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT
Sub Proj: 71; 21012														
MISCELL					887		00002108		601.0	23 2 75 102	177			800.00
EXPLANATION OF ENTRY											TOTALS			
See Attached Copy														
DATE	PREPARED BY	DATE	REVIEWED BY	DATE 1/11/66										

7/67

~~SECRET~~

31 March 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : 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:

Cashier's check in the amount of \$800.00, drawn on a local bank, payable to [redacted] M.D. C

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

A
[redacted]
Chief
TSD/Chemical Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

- 1 - TSD/FASS [redacted] E
- 2 - TSD/CB [redacted]

TSD/CB [redacted] A

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE NO. 9708
CHARGE TO ALLIANCE NO. 9-2502-75-902

11 APR 1960

CHECK # 175/62 IN THE AMOUNT OF \$ 800.00
RECEIVED 26 APR

26 April

~~SECRET~~

~~SECRET~~

71-67

INVOICE

For Services

\$800.00

~~XXXXXXXXXXXX~~, M.D.-----
CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 12 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 TSD/CB, that the bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Chemical 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: _____

~~SECRET~~

71-68

[Redacted]

[Redacted]

B

[Redacted]

[Redacted]

February 28, 1960

Dear Sirs:

For professional services rendered :

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

Thank you

[Redacted]

C

M. D.
Associate Clinical Professor
(Medicine)

I Have examined and approved the submitted
expenditures.

[Redacted]

A

Chief
TSS/Cheafcal Division

Date:

7769

Receipt is hereby acknowledged for Treasurer's Check

No. 172595 in the amount of \$800.00, drawn on the ~~_____~~ ^E

~~_____~~ dated February 26, 1960, payable to

~~_____~~ M.D.

C

~~_____~~

C

Name

Feb 26 1960

Date

*For January Service
Thank you*

71-70

12 February 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA, Subproject 71, Invoice #11,
Allotment 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 a [redacted] payable to [redacted] C

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

[redacted]
Chief
TSS/Chemical Division A

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

- 1 - TSS/FASB
- 2 - TSS/CD

TSS/[redacted] A

19 FEB 1960
2707
[redacted]

INVOICE

For Services

\$800.00

~~_____~~

C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 11 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

Date: _____

[Redacted]

B 71-71

[Redacted]

[Redacted]

B

[Redacted]

February 8, 1960

B

Dear Sirs :

For professional services rendered :

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

△

Thank you,

[Redacted]

C

Associate Clinical Professor
(Medicine)

I have examined and approved the submitted
expenditures.

[Redacted]

A

Chief
TSS/Chemical Division

Date:

71-72

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

January 21, 1960
 Date

71-73

12 January 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

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

1. 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 [redacted] payable to [redacted] M. D. C, E

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

[redacted]

Chief
TSS/Chemical Division R

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

[redacted]

CHECK RECEIVED THE AMOUNT OF \$800.00 E

[redacted]

ED:OS:TV#J
JAN 14 3 22 PM '60
RECEIVED

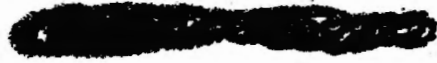
14878

71-73

INVOICE

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: _____

(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: _____

[Redacted] B 71-74

[Redacted] B B [Redacted]

[Redacted] B

January 2, 1960

Dear Sirs :

For professional services rendered :

December 1959, 16 Days @ \$ 50.00..... \$ 800.00 ✓

Thank you,

[Redacted] C

Associate Clinical Professor
(Medicine)

I have examined and approved the submitted
expenditures.

[Redacted] A
Chief
TSS/Chemical Division

Date:

71-75

8 December 1959

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

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

[Handwritten signature]

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 a [redacted] payable to [redacted] M.D.

C, E

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

[redacted]

Chief
TSS/Chemical Division

10 DEC 1959

A

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee [redacted]

4,400
E

1 - TSS/FASB CHECK [redacted] IN THE AMOUNT OF \$1,600.00
2 - TSS/CD RECEIVED [redacted] 15 DEC 1959

TSS/ [redacted]

A

[redacted]

15 Dec
57

71-75

INVOICE

For Services

\$1,600.00

A



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

Date: _____



71-76

Receipt is hereby acknowledged for Treasurer's Check No. [REDACTED] E
in the amount of \$1,600.00, drawn on [REDACTED] E
dated 14 December 1959, payable to [REDACTED] C

Dec. 17. 1959
Date

[REDACTED] C
A

71-77

9 October 1959

MEMORANDUM 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 [redacted], payable to [redacted], M. D.

E, C

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

CHECK [redacted] IN THE AMOUNT OF \$800.00 RECEIVED. E

[redacted signature]

[redacted signature]
Chief
TSS/Chemical Division A

Attachment:
Invoice and Certifications

Distribution:
Orig & 2 - Addressee

PAID
242 481

134/53

71-77

INVOICE

For services

\$800.00

~~XXXXXXXXXXXXXXXXXXXX~~

C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 8 applying to NEULTRA 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 NEULTRA 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: _____

~~XXXXXXXXXXXX~~

71-78

8 September 1959

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : 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
a [redacted] payable to [redacted] EC

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

[redacted]
Chief
TSS/Chemical Division A

Attachment:
Invoice and Certifications

Distribution:
Orig & 2 - Addressee [redacted] E U

CHECK [redacted] IN THE AMOUNT OF \$2400.00
RECEIVED [redacted] C

24 Sept

SEP 21 1959
RECEIVED FD/C21/#1

10054

71-78

INVOICE

For services

\$2400.00

[REDACTED]

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 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

Date: _____

[REDACTED]

[Redacted]

B

7-79

[Redacted]

B

B

[Redacted]

[Redacted]

B

December 2, 1959

Dear Sirs :

For professional services rendered :

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

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

Total..... 1600.00

✓

Thank you,

[Redacted]

Associate Clinical Professor
- (Medicine)

C

I have examined and approved the submitted
expenditures.

[Redacted]

Chief
TSS/Chemical Division

A

Date:

C-273

71-80

R E C E I P T

Receipt is hereby acknowledged for Treasurer's Check [redacted]
in the amount of \$800.00, drawn on [redacted]
of [redacted], dated 19 October 1959, payable to [redacted]

Oct 30 - 1959

Date

[redacted]
Name

[Redacted]

B 71-81

[Redacted]

B

B

[Redacted]

[Redacted]

September: 5, 1959

B

Dear Sirs :

For services rendered (September 1959)

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

Thank you.

[Redacted Signature]

Associate Clinical Professor

C

I have examined and approved the submitted expenditures.

[Redacted Signature]

A

Chief
TSS/Chemical Division

Date: 9 Oct 59

7/82

R E C E I P T

Receipt is hereby acknowledged for Treasurer's Check [redacted] E
in the amount of \$2,400.00, drawn on [redacted] E
[redacted], dated 22 September 1959, payable to [redacted] C

Sept 30 1959 ✓
Date

[redacted] C
Name

[Redacted]

7/83

[Redacted]

B

B

[Redacted]

[Redacted]

June 30, 1959

B

Dear Sirs :

For services rendered (June 1959)

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

Thank you,

[Redacted]

C

Associate Clinical Professor

I have examined and approved the submitted expenditures.

[Redacted]

A

Chief

TSS/Chemical Division

Date: 8 September '59

[Redacted]

71-83

B

[Redacted]

B

B

[Redacted]

[Redacted]

July 31, 1959

B

Dear Sirs :

For services rendered (July 1959)

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



Thank you,

[Redacted]

C

Associate Clinical Professor

I have examined and approved the submitted expenditures.

[Redacted]

Chief

TSS/Chemical Division

A

Date: 8 September '59

[Redacted]

B 7183

[Redacted]

B

B

[Redacted]

[Redacted]

B

August 30, 1959

Dear Sirs :

For services rendered (August 1959)

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

✓

Thank you,

[Redacted]

Q

Associate Clinical Professor

I have examined and approved the submitted expenditures.

[Redacted]

A


Chief

TSS/Chemical Division

Date: 8 September '59

71-81
25 June 1959**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 *A*

**APPROVED FOR OBLIGATION
OF FUNDS**

Research Director

Date:

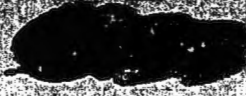
Distribution:

Orig & 2 - Addressee

1 - TSS/OC
1 - TSS/FASB
2 - TSS/CD *A*

TSS/  (29 June 1959)


7-84



71-81

DRAFT
25 June 1959

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA Subproject 71

1. The purpose of MKULTRA Subproject 71 is to enable
TSD/RB
TSS/CD to continue the utilization of [REDACTED] C

presently located at the Department [REDACTED] B
[REDACTED] on project activities within B

TSD/RB
TSS/CD.

2. The scope of [REDACTED] program will include the follow- C
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 ^{new} projects. X
- 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/CD interests. TSD/RB
- E. Compile literature surveys on specific problems as requested by TSS/CD. TSD/RB
- 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.

[REDACTED]

[REDACTED]

71-84

3. The total cost of the program for one year is estimated at \$9600.00. Charges should be made against allotment number ~~9-2502-75-902~~⁶⁰. The project year commences 1 June 1959.

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
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

~~_____~~ A

Research Director

Date:

Distribution:
Original only

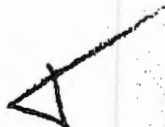
~~_____~~

~~_____~~

71-85

R E C E I P T

Receipt is hereby acknowledged for Treasurer's Check
in the amount of \$2,899.50, drawn on [redacted]
[redacted], payable to [redacted]

[redacted] 
Date: 20 Nov 1958

71-86

8 October 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION
 VIA : TSS/Budget Officer
 SUBJECT : MKULTRA, Subproject 71, Invoices #6,
 Allotment 7-2502-10-001

1. 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 [REDACTED], payable to [REDACTED] E, C

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

[REDACTED] A
 Chief
 TSS/Chemical Division

Attachments:
 Invoice and Certifications

Distribution:
 - Orig & 2 - Addressee

A- 887. 602764 662.1 2520-10-001 17.2 2,899.50

2,899.50

CHECK [REDACTED] IN THE AMOUNT OF \$2,899.50
 RECEIVED [REDACTED] E

[REDACTED]

C

8041

71-80

INVOICE

For services

\$2,899.50

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #6 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:

7/1-87

[Redacted]

B

[Redacted]

B

B

[Redacted]

[Redacted]

29 September 1958

B

Dear Sirs :

For services rendered : (June)

Professional services \$1150.00
(23 days @ \$50.00)

Secretarial services 304.50
(174 hrs @ \$1.75)

Total for the month of June 1454.50

8445.00 may
~~8577.50~~
2909.00

Thank you,

[Redacted Signature]

Associate Clinical Professor

I have examined and approved the submitted expenditures.

[Redacted Signature]

Chief
TSS/Chemical Division

A

Date:

71-88

RECEIPT

Receipt is hereby acknowledged for Cashier's Check
No. [redacted] in the amount of \$1,480.00, drawn [redacted]
[redacted], payable to [redacted]

REC
C

[redacted]

Date: 5/29/58

5/29/58

71-89

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 [redacted] bank, payable to [redacted] M. D. E, C

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

[redacted]
Chief
TSS/Chemical Division A

Attachments:
Invoice and Certifications

CHECK FOR THE AMOUNT OF \$1480.00
RECEIVED 28 MAY 1958

Distribution:
Orig & 2 - Addressee

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

[redacted] C
23 May '58
03375

7/1-89

INVOICE

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: _____

71-90

[Redacted]

[Redacted]

B

B

B

[Redacted]

[Redacted]

B

12 May 1958

Dear Sirs :

For services rendered : (April 1958)

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

Secretarial services 140.00
(80 hrs @ \$ 1.75)

Total for the month of April 740.00
740

Thank you.

[Redacted Signature]

C

Associate Clinical Professor

I have examined and approved the submitted
expenses.

[Redacted Signature]

A

Chief
TSS/Chemical Division

Date:

71-91

R E C E I P T

Receipt is hereby acknowledged for Cashier's Check [redacted]
in the amount of \$1,280.00, drawn on [redacted]
[redacted], payable to [redacted]

F
B
C

[redacted signature]

Date: April 21, 1958

4/10/58

71-92

28 March 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : NEULTRA, 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:

Cashier's Check in the amount of \$1,280.00 drawn on ~~XXXXXXXXXXXXXXXXXXXX~~ payable to ~~XXXXXXXXXXXXXXXXXXXX~~

E, C

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

~~XXXXXXXXXXXXXXXXXXXX~~
CHIEF
TSS/CHEMICAL DIVISION

A

Attachments:
Invoice and Certifications

Distribution:
Orig & 2 - Addresses

Dr 889 002764 600.1 2502-K-001 17.2 \$1280.00
Cr Cash 1280.00

CHECKED ~~XXXXXXXXXXXXXXXXXXXX~~ AMOUNT OF \$1,280.00
RECEIVED 10 1958

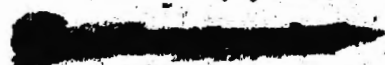
24749

71-92

INVOICE

For services

\$1,280.00



C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #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 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:

71-93

[Redacted]

[Redacted]

B

B

B

[Redacted]

[Redacted]

B

24 March 1958

Dear Sirs :

For services rendered : (January 1958) ✓

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

Secretarial services 140.00
(80 hrs @ \$1.75)

Total for the month of January 640.00

Thank you,

[Redacted Signature]

[Handwritten mark]

Associate Clinical Professor

I have examined and approved the submitted expenditures.

[Redacted Signature]

A

Chief

TSS/Chemical Division

Date:

71-94

R E C E I P T

Receipt is hereby acknowledged for Treasurer's Check
No. [REDACTED] in the amount of \$1,280.00, drawn on the [REDACTED]
payable to [REDACTED]

CITIZEN

Date: [REDACTED]

276-1917

C

1/23/58

71-95

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 [redacted], payable to [redacted]

E
C

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

[redacted]
Chief
TSS/Chemical Division

A

Attachments:
Invoice and Certifications

-CHECK IN THE AMOUNT OF \$1280.00 RECEIVED

Distribution:
✓ Orig & 2 - Addressee

[redacted]

C

Inv. 207 cc 2764 fco. 1 2502-10-001 17.1 1280.00 :
1280.00

3538

71-95

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:**

71-96

[Redacted]

B

[Redacted]

B

B

[Redacted]

10 January 1958

B

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,

[Redacted Signature]

Associate Clinical Professor

I have examined and approved the submitted expenditures.

[Redacted Signature]

A

Chief
TSS/Chemical Division

71-97

RECEIPT

Receipt is hereby acknowledged for Cashier's Check [REDACTED]
in the amount of \$1,290.00, drawn on the [REDACTED]
[REDACTED], payable to [REDACTED]

E
E

C

[REDACTED]

C

Date; Dec 1 - 1957

12/2/57

1161

71-98

20 November 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA, Subproject 71, Invoice #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 made as follows:

Cashier's Check in the amount of \$1,280.00, drawn on a [redacted] bank, payable to [redacted] M. D. E, C

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

[redacted signature] A
TSS/Chemical Division

Attachments:
Invoice and Certifications

Distribution:
Orig & 2 - Addresses
1 - Comptroller

Dr. 887 002764 600.1 2502-10-001 17.9 \$1,280.00
Dr. Cash \$1,280.00

CERTIFIED FOR PAYMENT OR CREDIT
27 NOV 1957
[redacted]
AUTHORIZED CERTIFYING OFFICER
2616
RECEIVED
1957

71-98

INVOICE

For services

\$1,280.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #2 applying to Subproject #71 of MCOLTRA, 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.

Acting Chief, TSS/Chemical Division

Date:

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

71-99

[Redacted] B
[Redacted] B
[Redacted] B

2 November 1957

[Redacted] B

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

Thank you, ^{640.00}
_{1280.00}

C [Redacted]

Associate Professor

I have examined and approved the submitted expenditures.

[Redacted]

TSS, Chemical Division

Date:

A

71-100

RECEIPT

Receipt is hereby acknowledged of the following check:

Cashier's check No. [REDACTED], dated September 27, 1957, in
the amount of \$1,380.00, drawn on the [REDACTED]
payable to [REDACTED]

[REDACTED]

Date Oct 7 1957

71-101

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12		DATE 2-6			VOUCHER NO. 7-12							
13-39 DESCRIPTION - ALL OTHER ACCOUNTS		40-42	43-46	47-52	53	54-57	59-67	68-70	71-80			
DESCRIPTION - A/P ITEMS 13-33		TRANS. CODE	PAY PER. LIQ. CODE	OBLIG. RECORD - ADVANCE ACCT. NO. EMP. NO.	F Y	GEN. LEDGER ACCT. NO.	ALLOT. LEDGER ACCT. NO.	62-67 CK. NO. X VOU. NO.	DUE DATE	OBJECT CLASS.	DR.	CR.
DESCRIPTION - ADVANCE ACCOUNTS 13-24		34-39 PAYABLE VOU. NO.										
MK ULTRA 71		887		002704		100.1	2502	10-021	179		1380.00	
MK ULTRA 71												1380.00
												1380.00

PREPARED BY [REDACTED] APPROVED BY *A* AGENT CASHIER TOTALS

71-102

20 September 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MEXERA, Subproject 71, Invoice #1
Allotment 7-2502-10-001

1. Invoice #1 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 \$1,380 drawn on a [redacted] bank, payable to [redacted], M.D. *FC*

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

[redacted] *A*
Acting Chief
TSS/Chemical Division

Attachments:
Invoice and Certifications

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

[redacted]

71-102

INVOICE

For services

[REDACTED]
\$1,390.00
[REDACTED] C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #1 applying to Subproject #71 of MEXLERA, 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.

Acting Chief, TSS/Chemical Division

Date:

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

Research Director

Date:

71-103

B

[Redacted]

B

[Redacted]

B
22 August 1957

[Redacted]

B

Dear Sirs:


For services rendered - month of July 1957

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

Secretarial services 140.00
(80 hrs @ \$1.75)

Total for month of July 740.00

Thank you.

[Redacted Signature] 
Associate Clinical Professor

[Redacted]

d

1001 1001

71-103

[Redacted]

[Redacted]

B

B

[Redacted]

B

15 September 1957

[Redacted]

B

Dear Sam :

For services rendered - month of August 1957

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

Secretarial services..... 140.00 ...
(80 hrs @ \$1.75)

Total for the month of August 640.00

Thank you,

[Redacted Signature]

Associate Clinical Professor

I have examined and approved the submitted
expenditures.

[Redacted]

[Redacted Signature]

A

[Redacted]

Senior
TSS, Chemical Division

Date:

71-104

MEMORANDUM OF AGREEMENT

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:

1 July 1957

71-106

1 May 1957

MEMORANDUM FOR: THE COMPTROLLER

ATTENTION: Finance Division

SUBJECT: MKULTRA, Subproject No. 71

Under the authority granted in the Memorandum dated 13 April 1955 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 71 has been approved, and \$8,800.00 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:

~~████████████████████~~
~~████████████████████~~
Research Director

28
276
7-2502-10-001

Date: 15 MAY 1957

Distribution:

Orig & 2 - Addressee

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

TSS ~~██████████~~ (1 May 1957)

~~████████████████████~~

1045

1 JUL 1957

DRAFT
1 May 1957

71-107

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 [REDACTED] presently located at the [REDACTED] on project activities within TSS/CD.

2. The scope of [REDACTED] program will include the following:

- A. Consolidate all pertinent and available information for the preparation of an operational manual: [REDACTED]
- B. Clinical testing and evaluation of various anti-interrogation preparations in order to select one that will fulfill the existing operational requirements in the area of Anti-interrogation.
- C. Plan, monitor, and direct research and development of a miniaturized polygraph and new methods of physiological measurements.
- D. From the standpoint of TSS/CD, monitor, direct and/or actively participate in the research within Subprojects No. 56 and No. 72.
- E. Review of overt American medical and physiological literature with respect to the problems peculiar to TSS/CD projects.
- F. At the specific request of TSS/CD, [REDACTED] will evaluate the reliability and validity of proposed and completed research projects.
- G. Compile literature surveys on specific problems at the request of TSS/CD.
- H. Report on general scientific and medical meetings attended.
- I. Act as medical consultant, and whenever 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 \$9,600.00. Charges should be made against Allotment 7-2502-10-001. The project year commences 1 July 1957.

7-107

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 [redacted] professional services. C

5. [redacted] 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. C

[redacted] A
Chief, Branch II
TSS/Chemical Division

APPROVED FOR OBLIGATION
OF FUNDS:

Approved:

[redacted] B
Research Director

[Signature]
Chief, TSS/Chemical Division

Date: 15 MAY 1957

Distribution:
Original only

Attached:
Proposal

[redacted]

[redacted]

71-108

NATIONAL SUBSCRIPTION 71

DATE OF ORDER	TERMS	FILE NO.	AMOUNT
1 May 57	1 yr	9-2502-004	\$9,600.00

DATE OF ORDER	TERMS	FILE NO.	AMOUNT
#2	1 yr	9-2502-75902	9600.00

11754

#	DATE	AMOUNT	CUMULATIVE
#1	20 Sept 57	1,380.00	8,220.00
#2	20 Nov 57	1,280.00	6,940.00
#3	16 Jan 58	1,280.00	5,660.00
#4	28 March 58	1,280.00	4,380.00
#5	19 May 58	1,480.00	2,900.00
#6	7 Oct 58	2,899.50	1,500.50
#7	8 Sept 59	2400.00	7,200.50
#8	8 Oct 59	800.00	6,400.50
#9	8 Dec 59	1600.00	4,800.50
#10	12 Jan 60	800.00	4,000.50
#11	12 Feb 60	800.00	3,200.50
#12	31 Mar 60	800.00	2,400.50
#13	14 Apr 60	800.00	1,600.50
#14	17 May 60	800.00	800.50
#15	20 June 60	800.00	500.00

[Handwritten scribbles and a large blacked-out area]

71-108

INVOICE CHECK LIST

Continued

NRUEBA Subproject: _____

At Date of Original Authorization	Period Covered	Time Extended To	Allocation Number	Amount of Obligation

Additional Authorization	Period Covered	Time Extended To	Allocation Number	Amount of Obligation
#3	1 yr		1535-109-1902	\$9600.00

Invoice Number	Date	Amount	Balance
#16	17 Aug 60	1,600	8,000.50
#17	19 Sept 60	800	7,200.50
#18	4 Oct 60	800	6,400.50
#9	9 Nov 60	800	5,600.50
#20	5 Dec 60	800	4,800.50
#21	23 Jan 61	800	4,000.50
#22	16 Feb 61	800	3,200.50
#23	9 Mar 61	800	2,400.50
#24	24 May 61	800	1,600.50
#25	7 June 61	800	800.50