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Discover the Truth at: http://www.theblackvault.com
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)

[Redacted]

[Signature]

Date: [Redacted]
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].
June 1, 1961

Dear Mr. [Redacted],

For professional services rendered:

May 1961, 16 days @ $ 50.00 .................................. 800.00

Thank you for your consideration.

Sincerely yours,

[Redacted]

Chief
TSS/Chemical Division

[Redacted] 6/12/61

I have examined and approved the submitted expenditures.
<table>
<thead>
<tr>
<th>Date</th>
<th>Remarks and References</th>
<th>Obligations Incurred</th>
<th>Obligations Liquidated</th>
<th>Unliquidated Balance</th>
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<td>13 Jun 1961</td>
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MEMORANDUM FOR CONTROLLER

ATTENTION: Finance Division

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

Under the authority granted in the memorandum dated 13 April 1963 from the DII to the DR/A, and the extension of this authority in subsequent memoranda, Subproject 71 has been approved and $9600.00 of the over-all MINUTE project funds has been obligated to cover the subproject expenses. This obligation of funds should be charged to Allotment Number 1525-1909-1902.

A

[Signature]

TID/Research Branch

APPROVED FOR OBLIGATION OF FUNDS

[Signature]

Research Director

Date: AUG 1963

Distribution:

Orig & 2 - Addresses

1 - TID/OC

1 - TID/TASE

[Signature]
<table>
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<tr>
<th>VOUCHER NO. 7-12</th>
<th>DATE</th>
<th>VOUCHER NO. 7-12</th>
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<td>DESCRIPTION-ALL OTHER ACCOUNTS 12-33</td>
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<td>DESCRIPTION-ADVANCE ACCOUNTS 13-37</td>
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<td>26-39 STATION CODE</td>
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<td>34-38 EXPEND CODE</td>
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<td>40-42 FUND</td>
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<td>54-57 ALLOT. ON COST ACCT. NO.</td>
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<td>58-62 DUE DATE</td>
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<td>63-67 PAY PER LGA</td>
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<td>88-92 GENERAL LEDGER ACCT. NO.</td>
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<td>93-97 PROJECT</td>
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</table>

Total: $800.00

Explanatory Entry: See Attached

Date: 143572

Prepared By: [Signature]

Reviewed By: [Signature]

Certified For Payment or Credit:

Signature of Certifying Officer: [Signature]
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 sub-project 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.

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

Attachment:
Invoice & Certifications

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

13 Jun
1961

AUTHORIZING OFFICER
INVOICE

For Services

$800.00

M.D.

CERTIFICATION

(1) It is hereby certified that this is invoice No. 71 applying to sub-project No. 71 of N&EPA, that performance is satisfactory, that services are being accomplished in accordance with initial agreements, that a detailed report of the payments and receipts is on file in EPA/DE, that this bill is just and correct and that payment thereof has not yet been made.

Date:

[Signature]

(2) It is hereby certified that this invoice applies to Sub-project 71 of N&EPA which was fully approved, and that the project is being carried out in accordance with the memorandum of 13 April 1975 from the desk to the MD/A, and the extension of this authority in subsequent memoranda.

Date:

[Signature]
RECEIPT

Receipt is hereby acknowledged of the following:

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

in the amount of $800.00,

payable to
May 18, 1961

Dear Mr. [Redacted],

For professional services rendered:

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

Thank you for your consideration.

Sincerely yours,

[Redacted]
Assistant Clinical Professor
(Medicine)

I have examined and approved the submitted expenditure.

TSS/Chemical Division

Date: 5/23/61
# CONFIDENTIAL FUNDS POSTING VOUCHER

<table>
<thead>
<tr>
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<th>DATE</th>
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**EXPLANATION OF ENTRY**

[Signature]

**DATE**

[Handwritten date]

**PAYMENT**

**DATE**

**REVIEWED BY**

**CERTIFIED FOR PAYMENT OR CREDIT**

**SIGNATURE OF CERTIFYING OFFICER**
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.
RECEIPT

Receipt is hereby acknowledged of the following:

Treasurer's Check No. 182312, dated May 1, 1961, in the amount of $800.00, payable to, drawn on the
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.

Attachment:
Invoice & Certifications

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

 зарегистриrof Alignment: 2 May 25 Apr 1961

I certify that these are available.

Original Address: 1125-1390-3902

Approved: 2 May 1961

CHECK: [redacted] in the amount of [redacted]

RECEIVED: [redacted]
For Services

$800.00

[Signature]

M. D.

(2) It is hereby certified that this is Invoice 24 pertaining to sub-project 71 of WEC/7, that performance is satisfactory, that services are being accomplished in accordance with stated agreements, that a detailed record of the requests and services is on file in WEC/7, that this bill is just and correct and that payment thereof has not been made.

[Signature]

14 April 1961

(3) It is hereby certified that this invoice applies to sub-project 71 of WEC/7 which has only [illegible], and that the project is being carried out in accordance with the assumption of 29 April 1961 from the WEC to the US/A, and the extension of this authority in subsequent warrants.

[Signature]
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,

Assistant Clinical Professor
( Medicine )

Date: 4/11/61
RECEIPT

I hereby acknowledge receipt of the following:

Cashier's Check No. 2-02365, dated March 15, 1961, drawn on the ..., in the amount of $300.00, payable to ..., M. D.

March 18, 1961
Date
**CONFIDENTIAL FUNDS POSTING VOUCHER**

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<td><strong>ADVANCE ACCOUNTS 13-27</strong></td>
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<td>55-57 ALLOT. OR COST ACCT. NO.</td>
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<td>56-57 DATE</td>
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<td>58-57 CODE</td>
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</table>

**EXPLANATION OF ENTRY**

See Attached

**DATE** 3/14/61

**PREPARED BY**

**DATE**

**REVIEWED BY**

**CERTIFIED FOR PAYMENT OR CREDIT.**

**SIGNATURE OF CLASSIFYING OFFICER**
9 March 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSD/Budget Officer

SUBJECT: NDKTR4, Subproject #1, Invoice #23
Allotment 1125-1199-0002

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

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

Attachment:
Invoices & Certifications

Distribution:
Orig 2 - Addresses

1 - TSD/PASS
2 - TSD/EB

TSD/EB [9 March 1961]

CHECKED IN THE AMOUNT OF $800.00 RECEIVED.

A

Chief
TSD/Research Branch
I

(1) It is hereby certified that this is Invoice No. 73 applying to sub-project No. 71 of HUMRA, that performance is satisfactory, that services are being accomplished in accordance with normal agreements, that a partial list of the periods and payments is as filed in HUMRA, that this bill is correct and current and that payments thereon but 60% have been made.

9 March 1961

(2) It is hereby certified that this service applies to Sub-Project No. 72 of HUMRA which was duly approved, and that the project is being carried out in accordance with the arrangement of 13 April 1961 and is still in the 50/A, and the extension of this authority in subsequent warrants.

Sign:
March 6, 1961

Dear Sir:

For professional services rendered:
February 1961, 16 days @ $50.00 ............. 800.00

Thank you for your consideration.

Sincerely yours,

[signature]
Assistant Clinical Professor
(Medicine)

encl: two (2) receipts

10 March 1961
16 February 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSD/Budget Officer

SUBJECT: MILTRA, 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].

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

Attached:
Invoice & Certifications

Distribution:
Orig. & 2 - Addresses

TSD/Pass
2 - TSD/KB

TSD/KB/ [redacted] (26 February 1961)
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 , payable to , M. D.

Date 24 March 3, 1961
(2) It is hereby certified that this invoice applies to Sub-project No. 74 of 316/1, that performance is satisfactory, that services are being accomplished in accordance with normal practice, that a detailed record of
the payments and receipts is on file in 20/13. Also this bill is just and
correct and that payment therof has not yet been made.

Date: 16 February 1963

[Signature]

[Note: The signature is illegible.]

Date: ____________________________

N. R.
Dear Sir:

For professional services rendered:

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

Thank you for your consideration.

Sincerely yours,

[Signature]

Assistant Clinical Professor
(Medicine)

I have examined and accepted the submitted
surveys.

[Signature]

Chief
ISS/Chemical Division

Date: 13 February 1961
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<th>VOUCHER NO. 7-12</th>
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</table>

**TOTALS**

- Debit: 800.00
- Credit: 800.00

**EXPLANATION OF ENTRY**

see attached

**CERTIFIED FOR PAYMENT OR CREDIT**

A-100670

**DATE**

2/4/61

**PREPARED BY**

A

**REVIEWED BY**

A

**CERTIFICATE OF CERTIFYING OFFICER**

A

**SIGNATURE OF CERTIFYING OFFICER**

A
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 , payable to M. D.

Date Jul 14, 1961
MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MGIETRA, Subproject 71, Invoice #21
Allotment 1125-1390-1302

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.

Attached:
   Invoice & Certifications

Distribution:
   Orig & 2 - Addresses

[Signature]
Chief
TSD/Research Branch

CHECK received in the amount of $800.00

[Stamp]
MEMORANDUM FOR: CHIEF, FINANCE DIVISION

XVA : TSD/Budget Officer

SUBJECT : MUNEDA, Subproject 71, Invoice #21
          Allotment 1125-1390-3002

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.

Attached:
   Invoice & Certifications

Distribution:
   Orig & 2 - Addresses
   ✔ TSD/PASS
   2 - TSD/HR

TSD/HR/ [redacted] (23 Jan 61)

Chief
TSD/Research Branch
### CONFIDENTIAL FUNDS POSTING VOUCHER

#### VOUCHER NO. 7-12

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**EXPLANATION OF ENTRY**

See Attached

**DATE**

1/27/61

**PREPARED BY**

[Redacted]

**CERTIFIED FOR PAYMENT OR CREDIT**

1/27/61

**SIGNATURE OF CERTIFYING OFFICER**

[Redacted]
INVOICE

For Services $800.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 99, applying to sub-project No. 71 of NULERA, 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/RE, 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 No. 99 of NULERA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DSI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: ______________________
January 11, 1961

Dear Sir:

For professional services rendered:

December 1960, 16 days @ $50.00 = $800.00

Thank you for your consideration.

Sincerely yours,

[Signature]

Assistant Clinical Professor
(Medicine)

I have examined and approved the submitted expenditures.

[Signature]

Chief
TSS/Chemical Division
Date: 23 January 1961
RECEIPT

Receipt is hereby acknowledged of the following check:

Treasurer's Check No. 258650, dated 15 December 1960, in the amount of $500.00, drawn on the __________, payable to __________, M. D.

Date __________
<table>
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<th>DATE 2-6</th>
<th>VOUCHER NO. 7-12</th>
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<td>$600.00</td>
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**EXPLANATION OF ENTRY**

See Attached

**TOTALS**

$600.00

**CERTIFIED FOR PAYMENT OR CREDIT**

Date: 11/1/60

Signature of Certifier: A
MEMORANDUM FOR:  CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MILETIA, Subproject 7L, Invoice #20
Allotment 1185-1009-1902

1. Invoice No. 20 covering the above subproject is attached.

Other invoices will follow. It is requested that payment be made
as follows:

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

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

CHECK 
AMOUNT OF 800.00
RECEIVED 10 DEC 1960

Chief
TSD/Research Branch

Attached:
Invoice & Certifications

Distribution:
Orig & 2 - Addresses

1 - TSD/Pass
1 - TSD/RB

TSD/RB/1A (5 Dec 60)
INVOICE

For Services

$800.00

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 TBD/BB, that the bill is just and correct and that payment thereof has not yet been made.

Chief, TBD/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 1973, from the DGI to the DB/A, and the extension of this authority in subsequent memoranda.

Research Director

Date
November 30, 1960

Dear Sir:

For professional services rendered:

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

Thank you for your consideration.

Sincerely yours,

[Signature]

Associate Clinical Professor
( Medicine )

I have examined and approved the submitted expenditures.

[Signature]

Date: 10/5/60

TS3/Chemical Division
Receipt is hereby acknowledged of the following check:

Cashier's Check No. A97036, dated November 18, 1960, in the amount of $900.00, drawn on the _____, payable to _____.

Date: November 18, 1960.
<table>
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**EXPLANATION OF ENTRY**

see Attached

**DATE**

16/11/60

**PREPARED BY**

[A]

**DATE**

[Blank]

**REVIEWED BY**

[Blank]

**CERTIFIED FOR PAYMENT OR CREDIT**

[Blank]

**SIGNATURE OF CERTIFYING OFFICER**

[Blank]
9 November 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSD/Budget Officer

SUBJECT: NIHTEBA, Subproject 71, Invoice #19
         Allotment 1125-1009-1902

1. Invoice No. 19 covering the above sub-project is attached.
   Other invoices will follow. It is requested that payment be made as follows:

   Cashier's check in the amount of $200.00
   drawn on a local bank, payable to M. D.

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

Attached:
   Invoice & Certification

Distribution:
   Office & 2 - Addresses
   1 - TSD/Pass
INVOICE

For Services

$800.00

M. D.

CERTIFICATION

(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 TSH/RE, that the bill is just and correct and that payment thereof has not yet been made.

Chief, TSH/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 memoranda dated 13 April 1953, from the DCT to the DB/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:
November 3, 1960

Dear Sir:

For professional services rendered:

October 1960, 16 days @ $50.00 ............... 800.00

Thank you for your consideration.

Sincerely yours,

Associate Clinical Professor
( Medicine )

I have examined and approved the submitted expenditures.

Chief
TSS/Chemical Division

Date: 11/04/60
Receipt is hereby acknowledged of the following check:

Treasurer's Check No. 177602, dated October 12, 1960, in the
amount of $800.00, drawn on the
payable to [redacted].

Date: October 19, 1960
### CONFIDENTIAL FUNDS POSTING VOUCHER

**Description:** All Other Accounts 13-33

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>ADVANCE ACCOUNTS 13-27</th>
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</thead>
<tbody>
<tr>
<td>SUBPROJ 71</td>
<td>INV 18</td>
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<th>54-47 GENERAL LEDGER ACCT. NO.</th>
<th>68-70 DUE DATE</th>
<th>71-80 AMOUNT</th>
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**Amount:**

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<td>SUBPROJ 71 INV 18</td>
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</table>

**Explanation of Entry:**

See attached

**Date:** 7/10/60

**Prepared by:**

**Reviewed by:**

**Certified for Payment or Credit:**

**Signature of Certifying Officer:**

A
MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSD/Budget Officer

SUBJECT: MEUHLBA, Subproject 71, Invoice #18
Allotment 1125-1009-1932

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]

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

Chief
TSD/Research Branch

Attachment
Invoice & Certifications

Distribution:
Crig & 2 - Address

1 - TSD/PASS

2 - TSD/RB

TSD/P3/ [Redacted] (4 Oct 60).
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 TED/MB, that the bill is just and correct and that payment thereof has not yet been made.

Chief, TED/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: ____________
September 30, 1960

Dear Sir:

For professional services rendered:

September 1960, 15 days @ $50.00 ........ 800.00

Thank you for your consideration.

Sincerely yours,

Associate Clinical Professor (Medicine)

I have examined and approved the submitted expenditure.

Chief
TSR/Chemical Division

Date: 30 Oct 1960
Receipt is hereby acknowledged of the following check:

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

Date: 9/20/1960
**CONFIDENTIAL FUNDS POSTING VOUCHER**

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**EXPLANATION OF ENTRY**

see attached

**DATE**

19/9/62

**PREPARED BY**

[Redacted]

**DATE REVIEWED BY**

<table>
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<tr>
<td>DATE</td>
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</table>
19 September 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MULTRA, Subproject TL, 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 [Name 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

Chief
TSD/Research Branch

Attachment
Invoice & Certifications

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

[Redacted] 

CHECK IN THE AMOUNT OF $800
RECEIVED

[Redacted]
CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 17, 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 TSO/EB, that the bill is just and correct and that payment thereof has not yet been made.

-------------------
Chief, TSO/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 DI to the DD/A, and the extension of this authority in subsequent memoranda.

-------------------
Research Director

Date: _______________
September 9, 1960

Dear Sir:

For professional services rendered:

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

Thank you for your consideration,

Sincerely yours,

Associate Clinical Professor
(Medicine)

I have examined and approved the submitted
expenditures.

[Signature]

Date: 11/2/60
Receipt is hereby acknowledged for Treasurer's Check No. 176569 in the amount of $1,600.00, drawn on the dated August 26, 1960, payable to for June and July Services.

Date: Sept 6, 1960
MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSD/Budget Officer

SUBJECT: MEHTRA, Subproject 71, Invoice #16
          Allotment 1525-1099-1902

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], M.D.

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than Wednesday, 26 August 1960.

Attachment:
   Invoice & Certifications

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

Paid
4/26/69

I CERTIFY THAT FUNDS ARE AVAILABLE:
OBLIGATION REFERENCE #: 1525-1099-1902
CHARGE TO ALLOTMENT #: 1525-1099-1902

AUTHORIZING OFFICER
INVOICE

For Services

$1,600.00

M.D.

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 16, 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/MB, 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: ___________
MEMORANDUM RECEIPT

TO: 
FROM: 
SUBJECT: 

I hereby acknowledge receipt of the following:

C

#176569

$1,600.00

Please return signed copy(ies) of this receipt

SIGN

DATE RECEIVED

FORM NO. 752 REPLACES FORM 36-66
1 AUG 55 WHICH MAY BE USED.
### CONFIDENTIAL FUNDS POSTING VOUCHER

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**EXPLANATION OF ENTRY**

**DATE**

**CERTIFIED FOR PAYMENT OR CREDIT**

**SIGNATURE OF CERTIFYING OFFICER**
August 8, 1960

Dear Sir:

For professional services rendered:

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

Thank you for your consideration,

Sincerely yours,

[Signature]

M.D.
Associate Clinical Professor
(Medicine)

I have examined and approved the submitted expenditures.

Chief
TSS/Chemical Division

Date: 7/15/60
July 5, 1960

Dear Sir:

For professional services rendered:

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

Thank you for your consideration,

Sincerely yours,

[Name redacted]
M.D.
Associate Clinical Professor
(Medicine)

I have examined and approved the submitted expenditures.

[Name redacted]
Chief
TSS/Chemical Division

Date 7/5/60
MEMORANDUM FOR: COMROLLER

ATTENTION: Finance Division

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

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DS/A, and the extension of this authority in subsequent memoranda, Subproject 71 has been approved and $5600.00 of the over-all MURRA project funds has been obligated to cover the subproject expenses. This obligation of funds should be charged to Allotment Number 1525-1009-1902.

APPROVED FOR OBLIGATION OF FUNDS

Research Director

Date:________

Distribution:

Orig 2 - Addresses

1 - TSD/OC
1 - TSD/FABS
2 - TSD/RE

TSD/RE/21A (11 Aug 60)

SECRET
MEMORANDUM FOR: THE RECORD
SUBJECT : Continuation of MEULTRA, Subproject 71

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

2. The scope of Dr. [name 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/BS interests.
   E. Compile literature surveys on specific problems as requested by TSD/BS.
   F. Report on general scientific and medical meetings attended.
   G. Act as consultant and when feasible and mutually agreeable actively participate in TSD/BS 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.
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.

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.

Chief
TSD/Research Branch

APPROVED FOR OBLIGATION
OF FUNDS:

[Redacted]

Date: 8/15/60

Distribution:
Original only
RECEIPT

Receipt is hereby acknowledged for Treasurer's Check No. 175434 in the amount of $800.00, drawn on E dated July 5, 1960, payable to M. D. for May services.

Name

Date
<table>
<thead>
<tr>
<th>Date</th>
<th>Remarks and References</th>
<th>Obligations Incurred</th>
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**EXPLANATION OF ENTRY**

*See Attached*

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<th>DATE</th>
<th>PREPARED BY</th>
<th>REVIEWED BY</th>
<th>CERTIFIED FOR PAYMENT OR CREDIT</th>
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**TOTALS**

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<td>800.00</td>
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</table>
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.

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

Attachment:
Invoice & Certifications

Distribution:
Orig & - Address

CHECKED: THE AMOUNT OF $800.00 RECEIVED: 6 JUL

SECRET
INVOICE

For Services

$800.00

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:
June 2, 1960

Dear Sirs:

For professional services rendered:

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

Thank you for your consideration.

Sincerely yours,

M. D.
Associate Clinical Professor
("Medicine")

I have examined and approved the submitted expenditures.

Chief
TSS/Chemical Division

Date: June 2
Receipt is hereby acknowledged for Treasurer's Check
No. 174857 in the amount of $800.00, drawn on the

dated June 7, 1960, payable to

M.D. for April services.

Name  
June 10, 1960

Date
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.

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

Chief
TSD/Chemical Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressed
   1 - TSD/FASS
   2 - TSD/CB
INVOICE

For services $800.00

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.

Date: ______________

Chief, TSD/Chemical Branch

(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.

Date: ______________

Research Director
May 6, 1960

Dear Sirs:

For professional services rendered:

April 1960, 16 days @ $50.00 ................. 800.00

Thank you for your consideration.

Sincerely yours,

M.D.
Associate Clinical Professor
(Medicine)

I have examined and approved the submitted expenditures.

Chief
TSS/Chemical Division
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.

27 April 1960
Date
### CONFIDENTIAL FUNDS POSTING VOUCHER

<table>
<thead>
<tr>
<th>VOUCHER NO. 7-12</th>
<th>DATE</th>
<th>25 APR 1960</th>
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#### DESCRIPTION: ALL OTHER ACCOUNTS 13-27

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**TOTALS**

- **DEBIT:** 17347
- **CREDIT:**

#### EXPLANATION OF ENTRY

See Attachment

### FORM

- **PREPARED BY:** [Redacted]
- **DATE:** [Redacted]
- **REVIEWED BY:** [Redacted]

**SECRET**

**COO017472**
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 $500.00, drawn on a local bank, payable to [redacted] M.D.

   [Signature]

   Chief
   TSD/Chemical Branch

2. The check should be forwarded to Chief, TSD/Chemical Branch, through TSD/Budget Officer, no later than 26 April 1960.

[Redacted]

Attachment:
Invoice & Certifications

Distribution:
Crg & 2 - Addressee

1 - TSD/FASS
2 - TSD/CB

AUTHORIZING OFFICER

CERTIFY THAT FUNDS ARE AVAILABLE

CHARGE TO ALLOTMENT NO. 9-2502-75-902

RECEIVED: [Redacted]

26 April 58
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: ___________________________
April 5, 1960

Dear Sirs:

For professional services rendered:

February 1960, 16 days @ $50.00 ................ $800.00 Previously submitted under date of 28 Feb.
March 1960, 16 days @ $50.00 ................ $800.00

Total 1,600.00

Sincerely yours,

M.D.
Associate Clinical Professor (Medicine)

I have examined and approved the submitted expenditures.

Chief
TSS/Chemical Division
<table>
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<th>Description: Advance Accounts 13-27</th>
<th>Date 2-6</th>
<th>Voucher No. 7-12</th>
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**EXPLANATION OF ENTRY**

See Attached Copy

**DATE**

Prepared by

Reviewed by

**AMOUNT**

$88.9
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.

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

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressed

[Redacted]

CHECK #1176 IN THE AMOUNT OF $800.00
RECEIVED APR 26, 1960
INVOICE

For Services $500.00

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: ___________________________
February 28, 1960

Dear Sirs:

For professional services rendered:

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

Thank you.

M.D.
Associate Clinical Professor
(Medicine)

I have examined and approved the submitted expenditures.

Chief
TSG/Chemical Division

Date:
Receipt is hereby acknowledged for Treasurer's Check

No. 172595 in the amount of $800.00, drawn on the dated February 26, 1960, payable to

M.D.

Name

[Signature]

Date

Feb. 26, 1960
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 , payable to .

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

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addresses
  - TSS/FASB
  - TSS/CD

Chief
TSS/Chemical Division
INVOICE

For Services  $800.00

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.

Date: ______________________

Chief, TSS/Chemical Division

(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.

Date: ______________________

Research Director
Dear Sirs:

For professional services rendered:

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

Thank you,

Associate Clinical Professor
(Medicine)

I have examined and approved the submitted expenditures.

Chief
TSS/Chemical Division

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

Date: January 24, 1960
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 $100.00, drawn on a [redacted] payable to [redacted].

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

   [Signature]
   Chief
   TSS/Chemical Division

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - [Address]

[Redacted]
[Date]
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: _______________________

71-73
January 2, 1960

Dear Sirs:

For professional services rendered:

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

Thank you,

Associate Clinical Professor
(Medicine)

I have examined and approved the submitted expenditures.

Chief
TSS/Chemical Division

Date:
MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

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

1. Invoice #9 covering the above subproject is attached. Other invoices will follow. It is requested that payment be made as follows:

   Cashier's check in the amount of $1,600.00, drawn on [redacted] payable to [redacted] M.D.

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

Attachment:
Invoice & Certifications

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

CHECK IMPORTED IN THE AMOUNT OF $1,600.00
RECEIVED: 15 DEC 1959
INVOICE

For Services

$1,600.00

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 pay-
ment 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:_____________________

[Signature]
Receipt is hereby acknowledged for Treasurer's Check No. in the amount of $1,600.00, drawn on dated 14 December 1959, payable to Date
MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

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

9 October 1959

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 $500.00, drawn on a[redacted], payable to[redacted], M. D.

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

CHECK IN THE AMOUNT OF $500.00 RECEIVED.

Attachment:
Invoice and Certifications

Distribution:
Orig & 2 - Addresses
(1) It is hereby certified that this is Invoice No. 8 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: ____________
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]

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

Attachment:
Invoice and Certifications

Distribution:
Orig & Z - Address

CHECK: IN THE AMOUNT OF $2400.00

[Signature]

Chief
TSS/Chemical Division
INVOICE

For services

$2400.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 7 applying to MKULTRA Subproject 71, that performance is satisfactory; that the services are being accomplished in accordance with mutual agreements, that a detailed 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.

Date: 

Chief, TSS/Chemical Division

(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.

Date: 

Research Director
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,

Associate Clinical Professor
(Medicine)

I have examined and approved the submitted expenditures.

Chief
TSS/Chemical Division

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

Oct 30, 1959
Date

[Signature]
Dear Sirs:

For services rendered (September 1959)

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

Thank you,

Associate Clinical Professor

I have examined and approved the submitted expenditures.

Chief
TSS/Chemical Division

Date: 9 Oct 59
Receipt is hereby acknowledged for Treasurer's Check in the amount of $2,400.00, drawn on [redacted], dated 22 September 1959, payable to [redacted].

[Redacted]

Date

[Redacted]
June 30, 1959

Dear Sirs:

For services rendered (June 1959)

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

Thank you,

Associate Clinical Professor

I have examined and approved the submitted expenditures.

Chief
TSS/Chemical Division

Date: 8 September 1959
July 31, 1959

Dear Sirs:

For services rendered (July 1959)

Professional services, 16 days @ $50.00 $800.00

Thank you;

Associate Clinical Professor

I have examined and approved the submitted expenditures.

Chief
TSS/Chemical Division
Date: 8 September '59
August 30, 1959

Dear Sirs:

For services rendered (August 1959)

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

I have examined and approved the submitted expenditures.

Thank you,

Associate Clinical Professor

Chief
TSS/Chemical Division

Date: 8 September '59
MEMORANDUM FOR: COMPTROLLER

ATTENTION: Finance Division

SUBJECT: MKULTRA, Subproject 71, Additional Authorization No. 2

Under the authority granted in the memorandum dated
13 April 1959 from the DCI to the DD/A, and the extension of
this authority in subsequent memoranda, Subproject 71 has been
approved and $9600.00 of the over-all MKULTRA project funds
has been obligated to cover the subproject expenses. This
obligation of funds should be charged to Allotment 9-2502-75-902.

Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION
OF FUNDS

Research Director

Date:

Distribution:
Orig & 2 - Addressee

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

TSS/(29 June 1959)
MEMORANDUM FOR: THE RECORD

SUBJECT: MKULTRA Subproject 71

1. The purpose of MKULTRA Subproject 71 is to enable TSS/CD to continue the utilization of presently located at the Department on project activities within TSS/CD.

2. The scope of the 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 project activities.

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.

E. Compile literature surveys on specific problems as requested by TSS/CD.

F. Report on general scientific and medical meetings attended.

G. Act as consultant and when feasible and mutually agreeable actively participate in TSS/CD operations and support functions.
3. The total cost of the program for one year is estimated at $9600.00. Charges should be made against allotment number 255-2502-75-902. 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. [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.

Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

[Signature]
Research Director

Date: 23

Distribution: Original only
RECEIPT

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

Date: 30 Nov 1955
MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: MELATRA, Subproject 71, Invoice #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 [bank name], payable to [recipient name].

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

   Chief
   TSS/Chemical Division

Attachments:
   Invoice and Certifications

Distribution:

Orig & 2 - Address

C. 287 602764 602.1 2520-10-001 17.2 2,899.50

CHECK NAME IN THE AMOUNT OF $2,899.50 RECEIVED

[Signature]

[Date] 8-24-81
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 TES/CID, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TES/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:
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

Thank you,

Associate Clinical Professor

I have examined and approved the submitted expenditures.

Chief
TSS/Chemical Division
Receipt

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

Date: 5/29/58
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]

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

Attachments:
Invoice and Certifications

Distribution:
Orig & 2 - Address

Dr 887 002764 600.1 2502-10-001 17.2 1480.60
Cr Cash

23 May 58
03375
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: ______
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

Thank you,

Associate Clinical Professor

I have examined and approved the submitted expenditure.

Chief
TSS/Chemical Division
RECEIPT

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

Date: April 27, 1958

4/10/58
MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: NSRARA, 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 (Payee)

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

CHIEF
TSS/Chemical Division

Attachments:
Invoice and Certifications

Distribution:
Orig 5,2,1
Addresses

Dr 877 002764 600.1 2562 K-0611 17.2 $1280.00
Cr Cash

CHECK: the AMOUNT of $1,280.00

7/11/58
CERTIFICATIONS

(1) It is hereby certified that this invoice #2 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/GD, 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 DGI to the DD/A, and the extension of this authority in subsequent memoranda.

RESEARCH DIRECTOR

Date:
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,

[Signature]

Associate Clinical Professor

I have examined and approved the submitted expenditures.

[Signature]

Chief
TSS/Chemical Division
RECEIPT

Receipt is hereby acknowledged for Treasurer's Check No. [redacted] in the amount of $1,230.00, drawn on the [redacted] payable to [redacted].

Date: 2/2/58

1/23/58
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 , payable to

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

For services $1,250.00

CERTIFICATIONS

(1) It is hereby certified that this invoice #3 applying to Subproject #71 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date:

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

Research Director

Date:
10 January 1958

Dear Sirs:

For services rendered: (December 1957)

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

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

Total for the month of December ...... 640.00

Thank you,

Associate Clinical Professor

I have examined and approved the submitted expenditures.

Chief
TSS/Chemical Division
RECEIPT

Receipt is hereby acknowledged for Cashier's Check in the amount of $1,250.00, drawn on the , payable to.

Date: 12/2/57
20 November 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TES/Budget Officer

SUBJECT: MKLTRA, 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 $1,250.00, drawn on a below, payable to

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

TES/Chemical Division

Attachments:
Invoice and Certifications

Distribution:
Grig & 2 - Addressee
1 - Comptroller

\$1,250.00

CERTIFIED FOR PAYMENT OR CREDIT
27 Nov 1957

AUTHORIZED CERTIFYING OFFICER
12618
INVOICE

For services

$1,280.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #2 applying to Subproject #72 of KMILERA, 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 MBS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Acting Chief, MBS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject #72 of KMILERA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DDI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:
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.

Associate Professor

I have examined and approved the submitted expenditure.

Date: November 1957

TSS, Chemical Division
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].

Date OcT 7 1957
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| MK ULTRA 71 | 22-21 | 28-7 | 00-0144 | 600-1 | 250-2-400-401 | 119 | 1380.00 |
| MK ULTRA 71 | 22-21 | 28-7 | 00-0144 | 600-1 | 250-2-400-401 | 119 | 1380.00 |

**TOTALS**

**APPROVED BY**

**AGENT CASHIER**

**PREPARED BY**

**FORM NO. 606**

**WHICH MAY BE USED.**
MEMORANDUM FOR:  CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MEKETA, 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 $1,350 drawn on a [Redacted] bank, payable to [Redacted].

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

[Handwritten signature]

Tom Brown
Acting Chief
TSS/Chemical Division

Attachments:
Invoice and Certifications

Distribution:
Orig & 2 - Address
1 - Controller
1 - TSS/FASB
2 - TSS/CD
CERTIFICATIONS

(1) It is hereby certified that this is Invoice #1 applying to Subproject #71 of EBRU/SRA, 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 PUB/03, that this bill is just and correct and that payment thereof has not yet been made.

Acting Chief, EBR/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject #72 of EBRU/SRA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1973 from the DGI to the DO/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:
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,

Associate Clinical Professor
15 September 1957

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,

Associate Clinical Professor

I have examined and approved the submitted expenditure.

[Signature]

Date: [Signature]

TSS/Chemical Division
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 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: 8-1-19-71
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 $5,600.00 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 GOTTLEIB
Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

[Signature]

Research Director

Date: 2 May 1957

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

TSS/CD  (1 May 1957)
MEMORANDUM FOR: THE RECORD

SUBJECT: MKULTRA Subproject 71

1. The purpose of MKULTRA Subproject 71 is to enable TSS/CD to continue the utilization of TSS/CD, presently located at the [redacted], on project activities within TSS/CD.

2. The scope of the program will include the following:

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

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, 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.
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. (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.

Chief, Branch II
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS: Approved:  
Research Director  
Chief, TSS/Chemical Division

Date: 15 May 1951

Distribution: Original only

Attached: Proposal
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Total: $21,750.00
## INVOICE CREDIT LIST

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