<table>
<thead>
<tr>
<th>Option</th>
<th>Date</th>
<th>Obligations</th>
<th>Expenditures</th>
<th>Balance</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>May 12</td>
<td>1650.00</td>
<td></td>
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<td>2</td>
<td>June 12</td>
<td>699.36</td>
<td>375.00</td>
<td>3625.64</td>
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<td>3</td>
<td>Aug 8</td>
<td>325.00</td>
<td>325.00</td>
<td>3625.64</td>
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<tr>
<td>4</td>
<td>Oct 18</td>
<td>896.85</td>
<td>896.85</td>
<td>2318.79</td>
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<tr>
<td>5</td>
<td>Dec 18</td>
<td>510.97</td>
<td>510.97</td>
<td>2807.86</td>
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<td>6</td>
<td>Nov 14</td>
<td>1960.00</td>
<td>1960.00</td>
<td>1497.86</td>
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<td>7</td>
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<td>680.00</td>
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<td>1517.86</td>
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<tr>
<td>8</td>
<td>Nov 14</td>
<td>480.00</td>
<td>480.00</td>
<td>717.86</td>
</tr>
</tbody>
</table>

`Lapsed appr.`
Receipt is hereby acknowledged of the following check:

Cashier's Check No. M31271, dated 22 August 1957, drawn on the in the amount of $2,101.60.

Date Sept 3, 1957
2 August 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: MKULTRA Subproject 2, Invoice 11

Allotment 3-2502-10-001

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 $2110.60, drawn on a local bank, payable to [redacted] -

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than Friday, 10 August 1957.

Attachment:

Invoice & Certifications

Distribution:

Orig & 2 - Addressee

1 - Comptroller

1 - TSS/FAEB

2 - TSS/CD

Total Amount Due $2110.60

Acting Chief
TSS/Chemical Division

[Signature]

[Redacted]
INVOICE
For services

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #11 applying to Subproject #2 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.

Acting Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject #2 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:
MEMORANDUM FOR: COMPTROLLER
ATTENTION: Finance Division
SUBJECT: MXULTRA; Subproject 2, Additional Authorization No. 4

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 2 was previously approved. Under the same authority an additional sum of $2,000.00 has been authorized to cover the subproject's expenses (thereby bringing to a total of $4,000.00 funds obligated during FY 53) to be charged to Allotment 8-2582-10-601.

Acting Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

Research Director

Date: JUL 19 1957

Distribution:
Orig & 2 - Addresses
1 - TSS/OC
1 - TSS/FASB
1 - TSS/SRB
2 - TSS/CD
RECEIPT

Receipt is hereby acknowledged of the following check:

Treasurer's check No. 148541, dated January 30, 1957, drawn on the in the amount of $1,950.00, payable to .

Date: 2/6/57
Receipt is hereby acknowledged of the following check:

Treasurer's check No. 148541, dated January 30, 1957, drawn on the [illegible] in the amount of $1,350.00, payable to [illegible].

Date:

Sent to [illegible] 1 February 1957
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Dec. 1933</td>
<td>Authorization #3</td>
<td>100.10</td>
<td>$100.10</td>
</tr>
<tr>
<td>31 Dec. 1933</td>
<td>Income #7</td>
<td>3050.00</td>
<td>3060.00</td>
</tr>
<tr>
<td>25 Jan 1937</td>
<td>Income #10</td>
<td>1950.00</td>
<td>1950.00</td>
</tr>
</tbody>
</table>

\[ L \text{a} \equiv 0\]
MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: MKULTRA Subproject 2, Invoice #10
          Allotment 7-2502-10-001

1. Invoice No. 10 for the above subproject is attached. Payment should be made as follows:

   Cashier's check in the amount of $1,950.00, drawn on a local bank, payable to:

2. Please forward the check to Chief, TSS/Chemical Division through TSS/Budget Officer by 8 February 1957, Friday.

3. This is a final invoice. A total of $4,000.00 was obligated under this subproject during FY 57. However, since it is anticipated that additional funds will be obligated for this project, the file should not be closed.

   SIDNEY GOTTlieB
   Chief
   TSS/Chemical Division

Attachments:
   Invoice & Certifications

Distribution:
   Orig & 2 - Address
   I - Comptroller

26 January 1957

CERTIFIED FOR PAYMENT OR CHARGE

1/5/57
AUTHORIZING OFFICER
INVOICE

For services

$1,950.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #10 applying to Sub-
project 2 of MKULTRA, that performance has been satisfactory,
that services have been 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 2
of MKULTRA which was duly approved, and that the project has
been 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:
December 18, 1956

To

60 days 3000.00
Secretarial Services 580.70
Photos 182.50
Lithographing 88.40

Medical Consultant 100.00

$4051.60

Paid 2/22/57

I have examined the attached and approved

Expenditures.
RECEIPT

Receipt is hereby acknowledged of the following check:

Treasurer's check No. 148031, dated January 7, 1957, drawn on the in the amount of $2,050.00, payable to

Date: 1/7/57
MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: MXULTRA Subproject 2, Invoice #9, 7-2502-10-001

1. Invoice #9 is attached covering the above subproject. Payment should be made as follows:

   Cashier's check in the amount of $2,050.00, payable to [name redacted] drawn on a local bank.

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than Thursday, 3 January 1957.

3. Other invoices will follow.

SIDNEY GOTTLIEB
Chief, TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - Comptroller

E D1. 887-600.1-001288-2502-10-001-17.1 - $2,050.00

Cash

CERTIFIED FOR PAYMENT OR CREDIT

AUTHORIZED C._sig.png

S.175
INVOICE

For services

$2,050.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #9 applying to Sub-project 2 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.

[Signature]
Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 2 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.

[Signature]
Research Director

Date:
19 December 1956

MEMORANDUM FOR: THE RECORD

SUBJECT: Loan of Funds

L. Under the duress of an emergency operation, the contractor was authorized to loan a second contractor three hundred dollars until funds could be transmitted through regular channels to . The return of the three hundred dollars is reflected in the deposit of December 1956.

22 January 1957

TSS/Chemical Division/Br. III

Approved:

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Distribution:
Original & 3 - TSS/CD

TSS/CD: REG/ (19 December 1956)
MEMORANDUM FOR: THE RECORD

SUBJECT: Loan of Funds

1. Under the duress of an emergency operation, the contractor was authorized to loan a second contractor three hundred dollars until funds could be transmitted through regular channels to [blacked out]. The return of the three hundred dollars is reflected in the deposit of December 1956.

TSS/Chemical Division/Br. III
Approved:

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Distribution:
Original & 3 - TSS/CD

TSS/CD: REG/ (19 December 1956)
13 December 1956

MEMORANDUM FOR: COMPTROLLER
ATTENTION: Finance Division
SUBJECT: MXULTRA, Subproject 2, Additional Authorization No. 3

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 2 was previously approved. Under the same authority an additional sum of $4,000.00 has been authorized to cover the subproject's expenses (thereby bringing to a total of $4,000.00 funds obligated during FY 57) to be charged to Allotment 7-2502-19-601.

SIDNEY GOTTLIER
Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

Research Director

Date:

Distribution:
 Orig & 2 - Addresses
  1 - TSS/OC
  1 - TSS/FASB
  1 - TSS/SRB
  2 - TSS/CD

TSS/CD: (13 Dec 56)
RECEIPT

Receipt is hereby acknowledged of the following check:

Cashier's check No. M24006, dated November 16, 1956, in the amount of $1,500.00, payable to
MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: MKULTRA Subproject 2, Invoice #6, 6-2502-10-001

1. Invoice #6 is attached covering the above subproject. Payment should be made as follows:
   Cashier's check in the amount of $1,500.00, payable to [blank], drawn on a local bank.

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than Friday, 18 November 1956.

3. Other invoices will follow

Deputy Chief
TSS/Chemical Division

Attachment:
Orig & 2 - Address
1 - Comptroller
1 - TSS/FASB
2 - TSS/CD

TSS/CD: (9 November 1956)
INVOICE

For services: $1,500.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #8 applying to Subproject 2 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.

Deputy Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 2 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:
July 17, 1956

To:

<table>
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<tbody>
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<td>47 days</td>
<td>$2350.00</td>
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<tr>
<td>Informant #1</td>
<td>400.00</td>
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<tr>
<td>&quot; #2</td>
<td>350.00</td>
</tr>
<tr>
<td>&quot; #3</td>
<td>100.00</td>
</tr>
<tr>
<td>&quot; #4</td>
<td>150.00</td>
</tr>
<tr>
<td>Secretarial</td>
<td>200.00</td>
</tr>
</tbody>
</table>

I have examined and approved the expenditures.

NOV 9 1956

SANDY GOTTLEB
Chief
TSS/Chemical Division

Date:
I hereby acknowledge receipt of Treasurer's Check, dated February 1st, 1956, in the amount of $1,180.00, payable to (Check #201170)
3 February 1956

Please find attached Treasury Check #201170 in the amount of $1180.00, payable to you. Also attached are 2 receipts for your signature. Please return the receipts to us at your earliest convenience.

Best regards,
23 January 1956

EXHIBIT FOR: CHIEF, FINANCE DIVISION
VIA TSS/Budget Officer
SUBJECT Project MULTRA, Subproject No. 2
Invoice #7, Allotment 6-2502-10-001

Invoice No. 7 for Subproject 2 of Project MULTRA is
attached. Other invoices will follow later. It is requested
that payment be made by check in the amount of $1,150.00,
payable to [redacted]. The check should be sent to
Chief, TSS/CD through TSS/Budget Officer by Monday, 30 January
1956.

SUNNY GOTTLED
Chief
TSS/Chemical Division

Attachments:
Invoice & Certification

Distribution:
Grig & 2 - Addressed
1 - Controller

[Handwritten notes and numbers]
(1) It is hereby certified that this is Invoice 5a. 7 applying to Subproject 2 of Project KINASA, that technical performance has been satisfactory, that the services have been accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in TFS/CO, that this bill is just and correct and that payment thereof has not yet been made.

Date: ____________________________

SIDNEY GOTTIES
Chief

TFS/Chemical Division

(2) It is hereby certified that this invoice applies to Subproject 2 under Project KINASA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1963 from the DSO to the DS/1, and the extension of this authority in subsequent memorandum.

Date: ____________________________

Research Director
II August 1955

MEMORANDUM FOR: CONTROLLER
ATTENTION: Finance Division
SUBJECT: MERA, Subproject 2: Additional Authorization No. 2

Under the authority granted in the memorandum dated 13 April 1953, from the III to the II/III and the extension of this authority in subsequent memoranda, Subproject 2 was previously approved. Under the same authority an additional sum of $2,000.00 has been authorized to cover the subproject's expenses (thereby bringing to a total of $2,000.00 funds obligated during FY 52) to be charged to Allowance 6-2500-10-001.

SIDNEY GOTTLES
Chief
TSS/Chemical Division

APPROVED FOR
CANCELLATION OF FUNDS:

[Signature]
Research Director

Date:

[Signature]
Authorizing Officer

1 - TSS/OC
4 - TSS/PSE
1 - TSS/SEB
2 - TSS/CD
7 April 1955

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA TSS/Budget Officer

SUBJECT Project MULRA, Subproject No. 2
Invoice #4, Allotment 5-2502-10-001.

Invoice No. 6 for Subproject 2 of Project MULRA is attached. Other invoices will follow later. It is requested that payment be made by check in the amount of $650.00, payable to [redacted]. The check should be sent to Chief, TSS/GD through TSS/Budget Officer by Wednesday, 13 April 1955.

SUSAN GOTTLINE
Chief
TSS/Chemical Division

- Attachments:
  - Invoice & Certifications

- Distribution
  - Orig & 2 - Addresses
  - 1 - Controller

FUND THAT FUNDS ARE AVAILABLE:

IN REFERENCE TO:

ALLOCATION NO. 3-2502-10-001

AUTHORIZED OFFICER
II August 1955

MEMORANDUM FOR: CONTROLLER

ATTENTION: Finance Division

SUBJECT: MUMA, Subproject 2, Additional Authorization No. 2.

Under the authority granted in the memorandum dated 13 April 1955, from the E1 to the E1/A and the extension of this authority in subsequent memoranda, Subproject 2 was previously approved. Under the same authority an additional sum of $2,000.00 has been authorized to cover the subproject's expenses (thereby bringing to a total of $2,000.00 funds obligated during FY 55) to be charged to Allotment 6-3532-10-001.

SUBJECT: CONTROLLER
Chief
TSS/Chemical Division

APPROVED FOR
Authorization of Funds:

Research Director

Date:

Distribution:

Grig & 2 - Addresses
1 - TSS/CD
1 - TSS/FAEB
1 - TSS/CRB
2 - TSS/CD
MEMORANDUM FOR: THE RECORD

SUBJECT: Project MKULTRA, Subproject 2A 2

1. Subproject 2A is being initiated to provide a secure and efficient means of exploiting
   with regard to the MKULTRA program.

2. [Redacted] is a practicing psychiatrist in [Redacted] and a faculty member of [Redacted].
   He has been of value in the general MKULTRA project, serving as an advisor and
   consultant, contacting individuals in the area, and carrying out his own research program.

3. Subproject 2A would include the following:
   
   (a) Miscellaneous research and testing services in the general field of MKULTRA.

   (b) Services as a contact and cutout for projects in the MKULTRA field, primarily those located in
       [Redacted].

   (c) Monitoring of selected projects in the MKULTRA field, when located in the central.

   (d) Services as a general consultant and advisor in the MKULTRA field.

   (e) He would act as medical advisor and consultant to [Redacted] and his [Redacted] establish-
       ment.

4. He will be reimbursed for his services and expenses upon receipt of an invoice at irregular
   intervals. When travel expenses are incurred through use of a common carrier, they will be documented
   and reimbursed in the usual manner; that is, consistent with standard Government allowances.
5. "The total cost of this project is not to exceed $2000.00 for a period of one year. Charges should be made against Allotment 6-2502-10-001.

6. This is cleared through TOP SECRET.

TSS/Chemical Division

APPROVED:

Chief, TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

Research Director

Date: Aug. 12, 1955

Distribution:
Original Only
The scope and services of the Subproject 2 will remain as described. Continued support of the project for a period of one year will require an additional appropriation of $4,000.00.

APPROVED FOR ADDITIONAL APPROPRIATION OF $4,000.00

[Signature]

Date:

13 December 1956,

TSS/Chemical Division

APPROVED FOR AD DITIONAL APPROPRIATION OF $4,000.00

Research Director

2-31
The scope and services of the Subproject 2 will remain as described. Continued support of the project for a period of one year will require an additional appropriation of $4,000.00. Charges should be made against allotment 8-2502-10-001.

APPROVED FOR ADDITIONAL APPROPRIATION OF $4,000.00.

Date: JUL 19 1957
January 1, 1956

To

10 days at $50.00

$500.00

Informant A (Oct.-Dec.)

680.00

(Paid out in cash)

$1180.00

...expenditures...

Date:

[Signature]

FDD/Criminal Division

JAN 26 1956

SUB 2
Objective: To study the possible synergistic action of drugs which may be appropriate for use in abolishing consciousness.

Situation: There is reason to believe that two or more drugs, used in combination, are more effective than single drugs. The combined effect of some drugs, such as combinations of barbiturates, are known. With other combinations, the degree of synergism is not known. If considerable synergism is found to exist, two possibilities must be considered: (1) that a particularly useful combination may be found, and (2) that a particular combination may be hazardous because of its effect on respiration or some other vital function. To minimize hazards, animal experiments should precede human experiments.

Proposal: Allocation of $1000 for animal experiments, to be drawn on as needed. That experiments be conducted informally at Stanford without a specific grant, and with appropriate cover.
PROPOSAL

Objective: To study methods for the administration of drugs without the knowledge of the patient. Preparation of a manual.

Method: A survey of methods which have been used by criminals for surreptitious administration of drugs. Analysis of the psychodynamics of situations of this nature.

Proposal: That $1000 be allocated for this purpose, funds to be requested as needed.
MEMORANDUM FOR: THE RECORD

SUBJECT: Extension of Time for Project MKULTRA, Subproject 2

Subproject 2 has expired. However, the progress of the project warrants the continuation of this program. Therefore, Subproject 2 is hereby extended for one year from the date of expiration. Funds are available within the project.

APPROVED:

[Signature]
Chief
TSS/Chemical Division

Distribution:
Original only
CERTIFICATE

I hereby certify receipt of Cashier's Check No. M5140, in the amount of $650.00, drawn on the ..., payable to ...

Date: 4/18/55
TO:

FROM:

SUBJECT:

I hereby acknowledge receipt of the following:

CHECK #1546 IN THE AMOUNT OF $650.00
RECEIVED.

mailed 3/14/35

Please return ______ signed copy(ies) of this receipt

To:

FORM NO.: 36-66
MAR 1949
7 April 1955

MEMORANDUM FOR: CHIEF, FINANCE DIVISION
VIA: TSS/Budget Officer

SUBJECT: Project XFLRA, Subproject No. 2
Invoice No. 6, Allotment 5-2512-10-001.

Invoice No. 6 for Subproject 2 of Project XFLRA is attached. Other invoices will follow later. It is requested that payment be made by check in the amount of $650.00, payable to [insert name]. The check should be sent to Chief, TSS/CD through TSS/Budget Officer by Wednesday, 13 April 1955.

SIGNED:
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distributions:
Oig & 2 - Addresses
1 - Controller
1 - TSS/FASB
2 - TSS/CD
CERTIFICATE

I certify that I have this day received Cashier's Check No. M 1754 on the 1/21/55 in the amount of $1,200.00.
MEMORANDUM RECEIPT.

TO: [Blank]
FROM: [Blank]
SUBJECT: [Blank]

I hereby acknowledge receipt of the following:

CHECK# [Blank] IN THE AMOUNT OF $1300.00 RECEIVED.

Please return [Blank] signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

DATE RECEIVED

FORM NO. 31-15
MAR 1949 36-66
CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 5 applying to subproject 2 of Project MILERA, that technical performance by [signature] has been satisfactory, that the work was accomplished in accordance with the mutual agreement reached with [signature], that this bill is just and correct and that payment thereof has not yet been made.

Date: ____________________________  
SIXLEY COTTLING  
Chief, ESR/CD

(2) It is hereby certified that this invoice applies to subproject 2 under Project MILERA which was duly approved and that the project has been carried out in accordance with the D/P memorandum to DII dated 3 April 1953, the DII memorandum to DD/A dated 23 April 1953, and the DII memorandum to the DD/A dated 19 June 1953.

Date: ____________________________  
Research Director

November 8, 1954

To:  
For: Consultant "A" $250.00  
Consultant "B" $150.00  
Consultant "C" $800.00  
Total $1,200.00
MEMORANDUM FOR: CHIEF, PHYSICS DIVISION

VIA: TSS/Budget Officer

SUBJECT: Invoice No. 5, Subproject 2, Project MELTRA
Allotment 4-2502-10-001

Invoice No. 5 for Subproject 2 of Project MELTRA is attached.

Payment should be made by check for $1200.00 made out to C--. The check should be delivered to Chief, TSS/CD through TSS/Budget Officer.

CHECKBOOK LIST IN THE AMOUNT OF $1200.00
RECEIVED: DEC 19 1954

CHIEF SUPPLIER
Chief
TSS/Chemical Division

Attachments:
Invoice
Certifications

Distribution:
Orig. 1 - Address
1 - Controller
1 - TSS/CX
1 - TSS/PAE
1 - TSS/EEB
2 - TSS/CD
MEMORANDUM FOR THE RECORD

SUBJECT: Extension of Time for Project-MKULTRA, Subproject No. 2

Since Subproject No. 2 has expired and there are still funds remaining in the project, Subproject No. 2 is hereby extended for one year from date of expiration.

TSS/Chemical Division

APPROVED:

Chief, TSS/Chemical Division

Original Only.
TO: Sidney Gottlieb
FROM: Budget Office, TSS
SUBJECT: Check #M137346 in the amount of $210.93.

I hereby acknowledge receipt of the following:

Check #M137346 in the amount of $210.93 payable to...
for payment of Invoice No.4, Subproject 2, Project MAULFA.

Please return _______ signed copy(ies) of this receipt

219 2314 Qtrs. I

FORM NO. 36-66
AR 1949
Received from cashier's check number M137346 for $210.93.
MEMORANDUM RECEIPT

TO: Sidney Gottlieb
FROM: Budget Office, TSS
SUBJECT: Check #137346 in the amount of $210.93.

I hereby acknowledge receipt of the following:

Check #137346 in the amount of $210.93 payable to

for payment of Invoice No.4, Subproject 2, Project MUITRA.

Please return ___ signed copy(ies) of this receipt.

2314 Qtrs. I

FORM NO. 36-86
MAR 1948

DATE RECEIVED

DATE: 18 January 1954

SIGNATURE OF RECIPIENT
MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Invoices No. 4, Subproject 2, Project MULTRA

Invoices No. 4 for Subproject 2 of Project MULTRA is attached.

Payment should be made by check for $210.93 made out to [Redacted]. The check should be delivered to Chief, CD/TSS, through Budget Officer/TSS.

Attachments:
Invoice
Certifications

Distribution:
Addresses - Orig & l
Controller - l
Exec. Sec'y., Res. Dir. - l
TSS/Budget - l
TSS/Registry - l
TSS/CD - 2

SIDNEY GOTTLEIN
Chief
Chemical Division, TSS

10 December 1953
CERTIFICATIONS

(1) "It is hereby certified that this is Invoice No. 4 applying to subproject 2 of Project MKULTRA, that technical performance by [signature] has been satisfactory, that the work was accomplished in accordance with the actual agreement reached with [signature] that this bill is just and correct and that payment thereof has not yet been made.

Date: ____________________________

SIDNEY GUTTLEB
Chief, CD/TSS

(2) "It is hereby certified that this invoice applies to subproject 2 under Project MKULTRA which was duly approved and that the project has been carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953 and the DCI memorandum to DD/A dated 13 April 1953.

Date: ____________________________

Research Director

(3) "It is hereby certified that the scope of the program of subproject 2 of Project MKULTRA has been approved.

Date: ____________________________

Exec. Sec'y., Res. Ed.
September 25
Airport taxi to Airport 1.25
(Rate is the same as for an idealized air ticket)
No Per Diem claimed

September 26
No Per Diem claimed

September 27
Taxi Airport to Hotel 2.50
Per Diem = 3/4 Day @ $9.00 6.75

September 28
Taxi Hotel to Airport 2.50
Per Diem 1 Day @ $9.00 9.00

September 29
Taxi Airport to Hotel 3.50
Per Diem 1 Day @ $9.00 9.00

September 30
Per Diem 1 Day @ $9.00 9.00
October 1
Taxi Hotel to Airport 3.50
Per Diem @ $9.00 9.00

October 2
Airport Taxi 1.25
Per Diem - 1/2 Day @ $9.00 4.50

Travel $363.68
Per Diem $47.25
Consulting Fee, Sept. 27 & 28 @ $50.00/day, 1 1/2 Days 75.00
Consulting Fee, Sept. 29-Oct. 1 (equiv. of 1 Day @ $50.00/Day) 50.00

Total $535.93
Less Travel Advance 325.00
Balance due $210.93

Jan. #2 and Inv. #4
1/27/54
MEMORANDUM RECEIPT

21 October 1953

TO: [Redacted]

FROM: Budget Office, TSS

SUBJECT: Check

I hereby acknowledge receipt of the following:

Check #ML35193 in the amount of $806.85 payable to [Redacted] as payment for Invoice #3 subproject 2 Project MKULTEA.

Please return ___ signed copy(ies) of this receipt

[Redacted]

Signature of Recipient

21 Oct 53

Date Received
MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: T33/Budget Officer

SUBJECT: Invoice No. 3, Subproject 2, Project MULIRA

Invoice No. 3 for Subproject 2 of Project MULIRA is attached.

Payment should be made by check made out to 

The check should be delivered to Chief, CD/T33, through Budget Officer/T33.

Attachments:
Invoice
Certifications

Distribution:
Address - Orig. 1
Controller - 1
Exec. Sec'y., Res. Ed. - 1
T33/Budget - 1
T33/Registry - 1
T33/CD - 2

SIDNEY GOTTES
Chief
Chemical Division, T33

2 October 1953
(1) "It is hereby certified that this is Invoice No. 3 applying to subproject 2 of Project MILTRA, that technical performance by ... has been satisfactory, that the work was accomplished in accordance with the mutual agreement reached with ... that this bill is just and correct and that payment thereof has not yet been made.

Date: ____________________________

SIDNEY COFFLES
Chief, CD/SS

(2) "It is hereby certified that this invoice applies to subproject 2 under Project MILTRA which was duly approved and that the project has been carried out in accordance with the DD/P memorandum to DDI dated 3 April 1953 and the DDI memorandum to DD/A dated 13 April 1953.

Date: ____________________________

Research Director

(3) "It is hereby certified that the scope of the program of subproject 2 of Project MILTRA has been approved.

Date: ____________________________

Exec. Sec'y., Res. Dir.

Invoice # 3 - $806.85
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 days at $50.00</td>
<td>$600.00</td>
</tr>
<tr>
<td>Manufacturing pharmacist:</td>
<td></td>
</tr>
<tr>
<td>40 hours at $2.59</td>
<td>103.60</td>
</tr>
<tr>
<td>Drugs</td>
<td>16.56</td>
</tr>
<tr>
<td>Spray brush (air)</td>
<td>36.69</td>
</tr>
<tr>
<td>Informant</td>
<td>50.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$806.85</strong></td>
</tr>
</tbody>
</table>
TO: SIDNEY GOTTLEB
FROM: BUDGET OFFICE, TSS

SUBJECT: Receipt of $325.00

I hereby acknowledge receipt of the following:

$325.00 in cash as payment for invoice #2 Subproject 2 Project MKULTRA.

Please return signed copies of this receipt.

To
FORM NO. 36-46
MAR. 1949

United States Postal Money Order
PURCHASER'S RECEIPT
DETACH AND HOLD
SEE INSTRUCTIONS ON REVERSE SIDE.

United States Postal Money Order
PURCHASER'S RECEIPT
DETACH AND HOLD
SEE INSTRUCTIONS ON REVERSE SIDE.

United States Postal Money Order
PURCHASER'S RECEIPT
DETACH AND HOLD
SEE INSTRUCTIONS ON REVERSE SIDE.

2 Oct 53
DATE RECEIVED

2-5-1

Signature of Recipient
MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Invoice No. 2, Subproject 2, Project NUNCHACA

Invoice No. 2 for Subproject 2 of Project NUNCHACA is attached.

It is requested that payment of the $325.00 be made in cash. The money should be delivered to Chief, CD/TSS, through Budget Officer/TSS.

SHERYL CULLERS
Chief
Chemical Division, TSS

Attachments:
Invoice
Certifications

Distribution:
Addresses - Orig. & 1
Controller - 1
Exec. Sec'y., Res. Dir. - 1
TSS/Budget - 1
TSS/Registry - 1
TSS/CD - 2
CERTIFICATIONS

(1) "It is hereby certified that this is Invoice No. 2 applying to subproject 2 of Project MHILSRA, that technical performance by [underline] is satisfactory, that the work is being accomplished in accordance with the mutual agreement reached with [underline], that this bill is just and correct and that payment thereof has not yet been made.

Date: ____________________________

SIDNEY GOTTLieB
Chief, CD/TSS"

(2) "It is hereby certified that this invoice applies to subproject 2 under Project MHILSRA which was only approved and that the project is being carried out in accordance with the DD/P memorandum to DGI dated 3 April 1953 and the DGI memorandum to DD/A dated 13 April 1953.

Date: ____________________________

Research Director"

(3) "It is hereby certified that the scope of the program of subproject 2 of Project MHILSRA has been approved.

Date: ____________________________

Exec. Sec'y., Res. Bd."
Received from check No.

3802 for $699.36.
MEMORANDUM FOR: CHIEF, FINANCE DIVISION
VIA: TSS/Budget Officer
SUBJECT: Invoice No. 1, Subproject 2, Project MXULTRA

Invoice No. 1 (for $699.36) for Subproject 2 of Project MXULTRA is attached. It is requested that payment be made by a check for $699.36 made out to [Redacted]. The check should be sent to Chief, CD/TSS, through Budget Officer/TSS.

SIGNED GOTTILEE
Chief
Chemical Division, TSS

Attachment: Invoice
Certifications

Distribution:
Address - Org. & L
Exec. Sec'y., Res. Ed. - 1
TSS/Budget Officer - 1
TSS/CD - 2
TSS/Registry - 1
CERTIFICATIONS

(1) "It is hereby certified that this is Invoice No. 1 applying to subproject 2 of Project MKULTRA, that technical performance by has been satisfactory, that the work was accomplished in accordance with the mutual agreement reached with that this bill is just and correct and that payment thereof has not yet been made.

Date: ____________________________

SIDNEY GOTTLEIB
Chief, CD/TSS

(2) "It is hereby certified that this invoice applies to subproject 2 under Project MKULTRA which was duly approved and that the project has been carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953 and the DCI memorandum to DD/A dated 13 April 1953.

Date: JUN 10 __________

Research Director

(3) "It is hereby certified that the scope of the program of subproject 2 of Project MKULTRA has been approved.

Date: JUN 10 __________

Exec. Sec'y, Res. Ed.
May 29, 1953

FOR PROFESSIONAL SERVICES

10 days at $50.00 $500.00
Manufacturing pharmacist: 30 hours at $2.59 77.70
Gratuities for technical assistance for which hourly payment was refused. 38.00
Drugs 55.66
Book 3.00
Entertainment 25.00

$699.36
MEMORANDUM FOR: CONTROLLER

ATTENTION: Finance Division

SUBJECT: Project KAELEA, Subproject 2

Under the authority granted in the memorandum dated 13 April 1953 from the DGI to the DD/A and the further authority granted in the memorandum dated 17 April 1953 from the DD/A to the Controller on the subject, "DD/P-TSS Project KAELEA", subproject 2 has been approved, and $1,650.00 of the over-all Project KAELEA funds have been obligated to cover the sub-project's expenses.

SIDNEY GOMFLEZ
Chief
Chemical Division, TSS

PROGRAM APPROVED
AND RECOMMENDED: A

APPROVED FOR EXPENDITURE
OF FUNDS: A

Research Chairman

Research Director

Distribution:
Addresses - Orig. & 2
Exec. Sec'y., Res. Board - 1
TSS/Subject - 1
TSS/Registry - 1
TSS/CD - 2
MEMORANDUM FOR THE RECORD

SUBJECT: Project MKULTRA, Subproject 2

1. Subproject 2 is being set up to provide a secure and efficient means to exploit in regard to the MKULTRA program.

2. is a practicing psychiatrist and a faculty member of the . His past positions have included Chief Neuropsychiatrist at , Chief of the Psychiatric Section at , and OSS experience during World War II. He has been of value in the general MKULTRA field as an overall advisor and consultant, he has been of value in contacting individuals in the area and in setting up projects there, and he has done work himself which has contributed to the MKULTRA field. His professional activities and known connections with the

3. Subproject 2 would include:

a. Miscellaneous research and testing services in the general field of MKULTRA.

b. Services as a contact and cut-out for projects in the MKULTRA field, primarily those located in the area.

c. Monitoring of selected projects in the MKULTRA field, when located in the central area.

d. Services as a general consultant and advisor in the MKULTRA field.

4. The total cost of this project is not to exceed $4,650.00 for a period of one year.

5. is cleared through TOP SECRET on a contact basis.

Chemical Division/TSS

APPROVED:
PROGRAM APPROVED
AND RECOMMENDED:

Research Chairman
Date: May 6, 1953
Attachment: Proposal

Original Only.

APPROVED:

Chief, Chemical Division/TSS

APPROVED FOR
OBLIGATION OF FUNDS:

Research Director
Date: May 6, 1953
I. Services included in this project are:

   a. Miscellaneous research and testing activities in the general field of MKULTRA.

   b. Services as a contact and cut-out for selected projects in the MKULTRA field, primarily those located in the central area.

   c. Monitoring of selected projects in the MKULTRA field, when located in the central area.

   d. Services as a general consultant and advisor in the MKULTRA field.

2. Estimated cost breakdown for a period of one year:

   Professional services, 30 days at $50 per day $1500.00

   Hiring the services of pharmacists and others for specialized services and assistance 500.00

   Supplies and equipment 1000.00

   Travel 1000.00

   **Total** $4650.00