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28 March 1956

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: NEULTRA Subproject 53, Invoice #1
Allotment 6-2502-10-001

1. Invoice No. 1 is attached covering the above subproject. This is a final invoice. It is requested that payment be made as follows:

One cashier's check in the amount of \$2,000.00 drawn on a [redacted] bank, and one check in the amount of \$80.00 drawn on a [redacted] bank. Both checks are to be made payable to the [redacted] bank. E
B

2. The above checks should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 11 April 1956.

3. The total of the above checks represents the entire amount of this subproject. It is requested, therefore, that Subproject 53 be closed.

I CERTIFY THAT I HAVE ATTACHED ALL FILES.
 CERTIFICATION REFERENCE NO. 1871
 CHANGE TO ALLIEMENT NO. 6-2502-10-001

 AUTHORIZED OFFICER

[redacted] A
 Acting Chief
 TSS/Chemical Division

Attachments:
 Invoice & Certifications

CHECK # 64730 IN THE AMOUNT OF \$ 2000
 RECEIVED 16 APR 1956 E

Distribution:
 Orig & 2 - Addressee
 1 - Comptroller

CHECK # 64730 IN THE AMOUNT OF \$ 80
 RECEIVED 16 APR 1956 A

[redacted] A

 AUTHORIZED OFFICER

58917
 58-1

INVOICE

For Services

\$2,080.00

B

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 1 applying to MKULTRA Subproject 53, that performance is satisfactory, that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Acting Chief
TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to MKULTRA Subproject 58, 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:

58-1

21 March 1956

MEMORANDUM FOR: COMPTROLLER
ATTENTION: Finance Division
SUBJECT: MKULTRA, Subproject 58

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 58 has been approved, and \$2,030.00 of the over-all Project MKULTRA funds has been obligated to cover the subproject's expenses and should be charged to Allotment 6-2502-10-001.

A [Redacted]
Acting Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

I CERTIFY THAT FUNDS ARE AVAILABLE: 3 1956
OBLIGATION REFERENCE NO. 1571
CHARGE TO ALLOTMENT NO. 6-2502-10-001

Research Director

ADMINISTRATING OFFICER

Date:

Distribution:
Orig & 2 - Addressee

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

TSS/CD (26 March 1956)

A

58-1

- 58 -

1871
6-2502-10-101

3 APR 1956	Sub. 58	2,150.00	2,000.00
3 APR 1956	Income ⁷ , Sub 58	200.00	—

RECEIPT

Receipt is hereby acknowledged of the following two checks:

Cashier's check No. DM 35619, dated April 12, 1956, in the amount of \$2,000.00, drawn on the [redacted] payable to the [redacted] **B E**

Treasurer's check No. 61730, dated April 12, 1956, in the amount of \$80.00, drawn on the [redacted] payable to the [redacted] **E D**

A [redacted]

Date: 17 Apr 56

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F Expenses Incurred in Connection With
[REDACTED] - July 4-Aug. 8, 1956

C	[REDACTED] - Photo supplies, etc.			
	5/2 Invoice No. 11115		\$6.47	
	7/19	12909 \$1.42		
		12698 91.94	93.36	
	8/10	14211	<u>36.34</u>	\$136.17
C	[REDACTED] - Camera & equipment			
	2/15 Invoice 63093		\$105.07	
		63083	2.48	
	6/11	77117	37.08	
	6/14	77139	65.92	
	6/15	83586		
	7/19	82079)		
		83879)	70.54	
		84222)		
	7/30	85316	<u>35.59</u>	316.68
	<u>Professional Camera Repair Service</u>			
	6/22 10265			15.00
C	[REDACTED]			
	Two recorders and related equipment			
	3/6 Invoice 12676			
		560305	\$1,108.54	
	6/11/56	12839	32.30	
	6/29	12920	<u>163.15</u>	1,303.99
C	[REDACTED]			
	6/25 - 1 pr. Binoculars			32.95
C	[REDACTED]			
	6/27 - Two travel accident policies			105.60
	AR & RGW			
F	[REDACTED] r.t. [REDACTED]	Date: 6/19		
F	[REDACTED] Excess luggage charge	8/23		
	<u>Taken to</u>			
	621 [REDACTED]	\$50.00		
	\$650 Am. Exp. cks.	<u>654.00</u>	\$704.00	2
	<u>Brought back:</u>			
	710 [REDACTED]	\$56.45		
	\$50 Am. Exp. ck.	<u>50.00</u>	<u>-106.45</u>	597.55
	Cash payments for 2 [REDACTED] tourist cards			6.00
	Check to [REDACTED] (out-of-pocket)			<u>20.00</u>
				\$3,097.74

I have examined and approved the submitted expenditures.

A
[REDACTED]
 Chief
 TSS/Chemical Division
 128.20
 811 23 1956

August 31, 1956

[REDACTED]

58-1