



THE BLACK VAULT

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MKULTRA
Sub-Project 36

Description	Date	Obligations	Expenditures	Balance
Sub Project 26	Nov 15	300000		300000
Person # 1	Feb 15		464	299536
# 2	Feb 28		3145	296391
# 3	Apr 18		64607	231784
# 4	May 3		24068	207716
# 5	" 3		6900	200816
# 6	" 3		26035	174781

36-02

COST ESTIMATE FOR PERIOD OF ONE YEAR

Travel	\$2,000,00
Rent of meeting sites	500,00
Food & other miscellaneous expenses	200,00
Consulting fees	<u>300,00</u>
TOTAL	\$3,000,00

ZAVOLOS CIVIC CENTER

NSCLITA Subproject 36

Date of Original Authorization	Period Covered	Funds Re-allocated to	Allotment Number	Amount of Obligation
16 Nov 54	1 year		5-2502-10-001	9000.00

Additional Authorizations	Period Covered	Funds Re-allocated to	Allotment Number	Amount of Obligation
31 Aug 55				416.07

Invoice No.	Date	Amount	Balance
1	2/15/55	4.64	2995.36
2	2/28/55	31.45	2963.91
3	4/13/55	646.07	2317.84
4	5/3/55	240.68	2077.16
5	5/3/55	69.00	2008.16
6	5/3/55	360.35	1747.81

REMARKS: _____

APPROVED

MEMORANDUM FOR THE RECORD

SUBJECT: Project MKULTRA, Subproject 36

1. It is of value to TSS/CD to have, at irregular intervals, meetings during which TSS/CD contacts can discuss projects in the sensitive field for which Project MKULTRA was approved. These contacts are specialists in their own particular fields, and the meetings provide an opportunity to exchange ideas and they stimulate suggestions of new lines of approach to problems in the MKULTRA field.
2. Bringing several individuals together at a common meeting point usually involves travel expenses, and the meeting itself often involves expenses for a secure meeting site, etc. The services of specialists often require consulting fees. The purpose of Subproject 36 is to provide a means to cover the necessary expenses of such meetings.
3. It is contemplated that certain individuals attending these meetings might be unwitting of government or Agency interest, might be uncleared, or might desire no written association as a condition for their participation.
4. This subproject will be limited to situations which can not be handled by one of the other established MKULTRA subprojects, and it will not be used to cover the expenses of Agency employees or regular consultants.
5. The total cost of this project is estimated at \$3,000.00 for a period of one year.

[redacted] A
TSS/Chemical Division

APPROVED:

[redacted]
[Signature]
Chief, TSS/Chemical Division

Attachment:
Cost Estimate

APPROVED FOR OBLIGATION OF FUNDS:

[redacted] A
Research Director

Date: Nov. 16 - 1954.

36-3

RECEIPT

Receipt is hereby acknowledged of \$260.35 cash.

[REDACTED] A

Date:

[REDACTED]

RECEIPT

Receipt is hereby acknowledged of \$260.35 cash.

[REDACTED] A

Date:

[REDACTED]

~~SECRET~~

36-3

RECEIPT

Receipt is hereby acknowledged of \$260.35 cash.

[REDACTED]

Date:

[REDACTED]

RECEIPT

Receipt is hereby acknowledged of \$260.35 cash.

[REDACTED] A

Date:

~~SECRET~~

36-4

RECEIPT

Receipt is hereby acknowledged of \$240.68 cash.

[REDACTED]

A

Date: May 6 1955

[REDACTED]

RECEIPT

Receipt is hereby acknowledged of \$240.68 cash.

[REDACTED]

A

Date: May 6 1955

[REDACTED]

RECEIPT

36-5

Receipt is hereby acknowledged of \$69.00 cash.



A

Date: 5-6-55



RECEIPT

Receipt is hereby acknowledged of \$69.00 cash.



A

Date: 5-6-55



MEMORANDUM RECEIPT

36-6

5 MAY 1955

DATE

TO:

FROM:

SUBJECT:

Invoice #6
Subject 36

I hereby acknowledge receipt of the following:

CASH PAYMENT IN AMOUNT OF \$210.35
RECEIVED.

Please return _____ signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

To
FORM NO. 36-68
MAR 1949

DATE RECEIVED

MEMORANDUM RECEIPT

5 MAY 1955

DATE

TO:

FROM:

SUBJECT:

Invoice #4
Subject 36

I hereby acknowledge receipt of the following:

CASH PAYMENT IN AMOUNT OF \$210.18
RECEIVED.

Please return _____ signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

To
FORM NO. 36-68
MAR 1949

DATE RECEIVED

MEMORANDUM RECEIPT

36-7
5 MAY 1955

TO:

DATE

FROM:

*Invoice #
Subproject 36*

SUBJECT:

I hereby acknowledge receipt of the following:

CASH PAYMENT IN AMOUNT OF \$69.00
RECEIVED. 5 MAY 1955

Please return _____ signed copy(ies) of this receipt

 A

SIGNATURE OF RECIPIENT

To
FORM NO. 36-66
MAR 1949

DATE RECEIVED

CHARGE ADDRESS 36-8
 CITY STATE
 SALESMAN 638 DATE 3/11/55 TAKEN SEND TRANSFER
 LOT 2914 ARTICLE 2-104 AMOUNT 90.00
998 15.75
 ORDERED BY 465 SALES TAX 3.51
 AMOUNT RECEIVED 116.14 TOTAL 116.14
 CHARGE CASH C. O. D. DEPOSIT NET TOTAL 1

8/25 SPL
7/30 H
 [REDACTED]

JJ A 620

Memo	Date	Explanation	Charges	Credits	Bal Due
	1 MAR 28-55	ROOM	* 8.85		* 8.85
	2				
	3				
	4				
	5				
	6				
	7				
	8	[REDACTED] H			
	10				
	11				
	12	[REDACTED] H			
	13				
	14				
	15				
	16				
	17				
	18				
	19				
	20				
	21				
	22				
	23				
	24				

HAVE YOU LEFT YOUR KEY?

FREE TELETYPE SERVICE AT THE RESERVATION
 DESK WILL GIVE YOU PROMPT CONFIRMATION
 AT YOUR NEXT [REDACTED] H

Last balance is amount due
 unless otherwise indicated
 Bills are payable when presented
 Retain this receipt ↑

CHARGE TO

NAME _____
ADDRESS _____
CITY _____ STATE _____

36-9

SALESMAN	DATE	TAKEN	SEND	TRANSFER
6649	1/17		X	Y
LOT	ARTICLE	AMOUNT		
10	100	2.00		

ORDERED BY	45	SALES TAX	
		SHIPPING CHARGES	
AMOUNT		TOTAL	45
		DEPOSIT	1
		NET TOTAL	

CHARGE
 CASH
 C. O. D.

H

36-10

Makers of fine clothes

FOLIO

[REDACTED] C

WHEN PAYING BY CHECK, IF AGREEABLE TO YOU, DO NOT RETURN THE STATEMENT, BUT DETACH THIS PART AND ENCLOSE IT. YOUR CANCELLED CHECK WILL BE YOUR RECEIPT.

ALL STATEMENTS RENDERED THE FIRST OF EACH MONTH AND DUE WHEN RENDERED

ALL REMITTANCES SHOULD BE MADE

	CHARGES	CREDITS	DAILY BALANCE
C & P	90.00		
Braid & Ins.	15.25		
Alt.	7.50		
Tie	2.00		
Cap	17.25		
Visor	12.50		
Pr. Shoes	19.95		
Tax	4.64		
Total	169.09		

RECEIVED PAYMENT

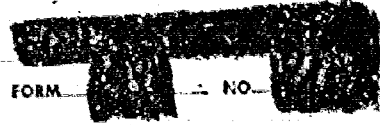
MAR 17 1955

[REDACTED]

ALL PAYMENTS RECEIVED DURING THE MONTH, AS WELL AS GOODS RETURNED, APPEAR UNDER "CREDITS" THE "DAILY BALANCE" IS THE NET AMOUNT DUE US AT THE CLOSE OF BUSINESS EACH DAY, AND OF COURSE THE LAST ENTRY IN THAT COLUMN IS THE AMOUNT DUE ON THE LAST DATE SHOWN.

7-24-2004

YOUR



TICKET

36-11
8-1024

FORM NO.

FOR _____

RAILROAD FARE _____

FEDERAL TAX _____

ADDRESS _____

PULLMAN FARE _____

FEDERAL TAX _____

TOTAL _____

YOUR TRAIN LEAVES _____

STATION AT _____

8:15 a.m. 3-25-19

YOUR RESERVATION IS _____

CAR _____

Seat 4w 8

If you expect to receive telegrams on the train please inform the conductor.
Western Union Telegrams are accepted at our city offices and most stations.

36-12

PAID BY _____ DATE _____ 19__

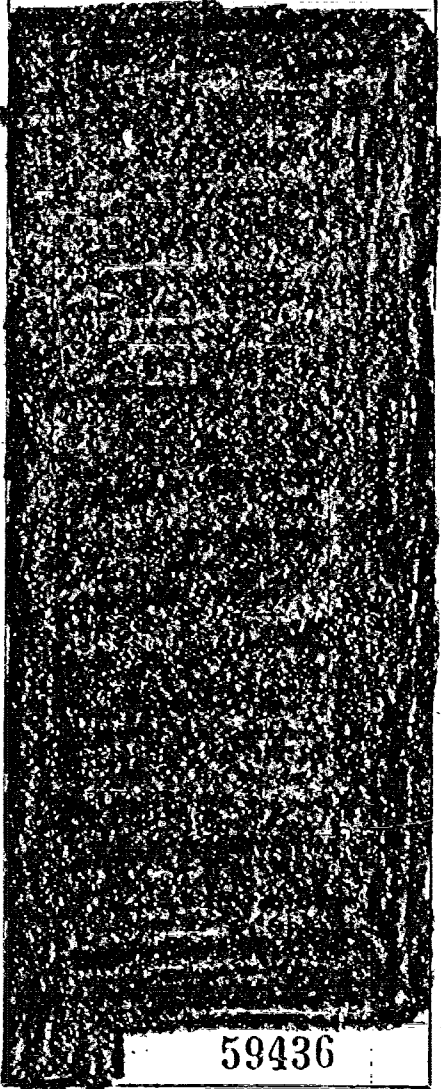
NAME _____

ADDRESS _____

REG. NO.	AMT. REC'D	ACCT. FWD.
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		

NOT GOOD FOR PASSAGE

PASSENGER'S RECEIPT

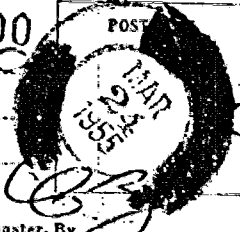


Meals 1 3 9. 9 6
 Tips 1 2. 5 5
 Hotel 6 3. 4 5
 Travel 4 9. 0 0
 Misc. 1 7. 1 3
 Telephone 3 4. 1 0

3 2 3. 0 9 A
 Travel pd dir. 2 7 3. 3 9
 Clothes 1 6 9. 0 9
 Total cost 7 6 5. 5 7 A
 Less Travel pd 2 7 3. 3 9 ✓
 Less vouchers 2 3 1. 8 3 ✓
 2 6 0. 3 5 7

H

REGISTERED NO. 380300
 Spec. del'y fee \$ 20
 Ret. receipt fee \$
 Rest. del'y fee \$
 \$ 80 Airmail
 Postmaster, By _____



59436

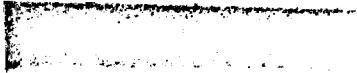
36-13

PERSONS



H

No 1969



NAME



ROOM NO.



DATE	3-26	3-27	3-28	TOTALS
AMT. FORW'D	6 15	12 15	18 30	
ROOM	5.00	6 00	6 00	
TELEPHONE	SC. 15	LD 81		
"		LD 81	15	
"				
"				
D. R.				
TELEGRAMS				
PAPERS				
BEVERAGES				
MISC.				
ADVANCE				
TOTAL	6 15	13 77	18 30	18 30
CREDITS, CASH		1 62		12 30
CREDIT				
BALANCE	6 15	12 15	18 30	87

36-14



C

Bly = 1.85
 lunch = 2.85
 Dinner = 3.75
 Bly = 1.95
 Taxi = 1.50
 lunch = 2.40
 Taxi = 1.25
 Dinner = 4.65
 Perla = 2.50
 Bly = .75
 Taxi = 1.55
 Bly = 1.60
 Stamp = 1.66

Mon 19 - April
~~Telephone~~
 Monday = 1.65
 " 20 = 0
 " 21 = 2.20
 22 = 2.20
 23 = 2.20
 24 = 2.20
 25 = 2.20
 26 = 2.20
 27 = 2.20
 28 = 2.20
 29 = 2.20
 30 = 2.20
 31 = 2.20
 Cap 1 = 2.20
 " 2 = 2.20
 " 3 = 2.20
 " 4 = 0
 " 5 = 1.65

220
 14
 880
 22
 30.80
 330
 34.10

Taxi = 1.10
 R.P. = .70
 Bly = 1.65
 lunch = 2.45
 Dinner = 3.85
 Telephone = 1.20
 Bly = 1.75
 lunch = 2.60
 Dinner = 4.40
 Bly = 1.65
 Perla = 2.50
 R.P. = .70
 Lunch = 1.05
 Telephone = 2.20
 Dinner = 2.20
 Flower = 5.28
 lunch = 1.65
 Dinner = 3.90
 Bly = 1.25
 Telephone = .50

(2)
~~2.42~~
~~2.42~~
 Taxi = 3.00
 lunch = 1.75
 Taxi = 1.75
 Dinner = 3.20
 Room = 10.00
 Taxi = 2.20
 Taxi = 2.00
 Sleep = .40
 Bly = 1.75
 Bly = .50
 Bly = .50
 Bly = .35
 Taxi = 1.16
 Taxi = .85
 lunch = 1.50
 Bly = .25
 Taxi = .75
 Taxi = 2.50
 Taxi = 2.20
 Dinner = 3.2
 Bly = 1.7
 Bly = 1.00
 Stamp = .84
 Taxi = 2.00

Post = 3.60	Post = 4.25
Down = 3.50	Down = 1.20
Room = .80	Post = .25
Post = 2.50	Down = 3.20
Bill = 1.75	Stamp = 1.60
Meal = 2.20	Bill = 1.40
Tele = 2.20	Meal = 2.20
Down = 3.50	Down = 3.50
Bill = 1.63	Post = 1.20
Room = 18.30	Post = 1.60
Cyber	Meal = 2.30
Meal = 2.00	Down = 3.60
Tax = 2.50	Telephone = 2.20
Post = .25	Bill = 1.60
Bus = .75	Tax = 1.50
Cham = .96	Meal = 2.00
Post = .50	Tax = 1.50
Post = .25	Tele = 2.20
Post = .70	Down = 3.28
Tax = 1.00	Tax = 1.20
Post = .50	Tax = 1.20
Bill = 1.25	Post = 1.55
Tele = 2.20	Tax = 1.25
Tax = 44.55	Meal = 2.10
Down = 4.10	Down = 3.25
Post = 1.65	Post = 1.20
Room = 8.85	Tax = .50

36-16

Tip: 1.00
Tip: 60
(Rate: 26.30)
Room = 26.00
(604)

[Redacted]

To: [Redacted]

For MR. GOTTLEIB

Please provide Single room with bath - no rate specified; medium rate desired if available.

Arriving March 21

Departing March 26

Payment DIRECT TO HOTEL Authorizing Officer [Redacted]

If your plans change, please cancel this reservation

26-11-9

Name  No.

REGISTRATION NO. 21598

ROOM NO.	NO. GUESTS	RATE
301	1	5 ⁰⁰

CHANGE		
TO ROOM	DATE	NEW RATE

ITEMS	FROM FOLIO		TO FOLIO		DATE	DATE	DATE
	DATE	DATE	DATE	DATE			
BALANCE BRO'T FORWD.	2/22	24					
ROOM	5-	5 ⁰⁰					
RESTAURANT							
"							
LOCAL TELEPHONE							
"							
LONG DISTANCE							
"							
"							
VALET							
LAUNDRY							
TELEGRAMS							
MISCELLANEOUS							
"							
"							
"							
"							
TRANSFERS DR.							
TOTAL CHARGES							
PAYMENTS		10 ⁰⁰					
"							
ALLOWANCES							
TRANSFERS CR.							
TOTAL CREDITS							
BALANCE DUE							

Handwritten notes and scribbles, possibly including '10.00' and other illegible marks.

KAYCO FORM NO. 1050X

Expenses for



Left 11PM March 18
Returned April 6, P.M.

8 Breakfasts	17 lunches	15 Dinners	17 Taxis	17 tips	Hotel	Travel	Travel
1.65	2.45	3.85	1.10	70	10.00	My Chain	1.16
1.75	2.60	4.40	3.00	2.50	12.30	Chain	.83
1.65	1.05	3.20	1.75	70	8.85	Bus	75
1.25	1.65	3.20	2.00	1.35	26.30	"	75
1.75	1.75	3.80	2.50	25	#63.45	Chain	.96
1.75	1.80	3.50	2.50	25		Ticket	44.55
1.75	3.20	4.10	2.50	25			#49.00
1.63	2.00	3.20	1.00	50			
.35	2.20	3.20	1.50	25			
1.65	2.00	3.50	1.50	70			
1.40	1.70	3.60	1.25	50			
1.60	2.20	3.28	1.25	25			
1.60	2.30	3.25	1.25	25			
1.55	2.20	3.65	50	60			
1.60	2.10	3.95	1.50	2.50			
1.85	2.85	4.05	1.25	.75			
1.50	2.50	#54.53	#27.90	12.55			
1.60	#36.55	36.55					
27.88		27.88					
		#118.96					

Miscellaneous:

Phone	.50
Telegram	2.42
"	1.62
Phone	2.20
Stamps	.40
	.84
	1.50
	.60
	1.00
Theater	.85
Flowers	5.20
	#17.13

Totals

Meals	#118.96
Taxis	27.90
Tips	12.55
Hotel	63.45
Travel	49.00
Miscel	17.13
Telephone	34.10
R R Ticket	= 273.39
Postman	=
Charges	= 169.09

3 May 1955

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

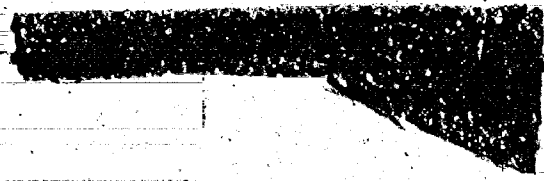
SUBJECT: Project MULEW, Subproject No. 36,
Invoice #6, Allotment 5-2502-10-001

Invoice No. 6 for Subproject 36 of Project MULEW is attached. Other invoices will follow. It is requested that payment be made in cash in the amount of \$260.35 and sent to the Chief, TSS/Chemical Division, through TSS/Budget Officer, by Friday, 6 May 1955.

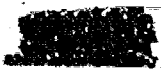
SEELY QUINN
Chief, TSS/Chemical Division

Attachment:
Invoices & Certification

Distribution: CASH PAYMENT IN AMOUNT OF \$260.35
Orig. & 2 - Addressee RECEIVED. 5 MAY 1955
1 - Comptroller
1 - TSS/FASB
2 - TSS/CD



I CERTIFY THAT FUNDS ARE AVAILABLE
ORIGINATION REFERENCE NO. 185
CHARGE TO ALLOTMENT NO. 5-2502-10-001
4 MAY 1955
APPROVING OFFICER



36-19

INVOICE #6

3 May 1955

For services

\$ 260.35

[REDACTED] A

CERTIFICATIONS

1. It is hereby certified that this is Invoice No. 6 applying to Subproject 36 of Project MKULTRA, that performance was satisfactory, that the services were 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.

Date:

SIDNEY COTLERB
Chief, TSS/CD

2. It is hereby certified that this invoice applies to Subproject 36 under Project 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.

Date:

[REDACTED] A
Research Director

[REDACTED]

INVOICE NO. 6

Reimbursement by cash is requested in the amount of
\$260.35 on Project MKULTRA for the following expenses:

→ Cost of uniform purchased necessarily
on the open market

\$ 169.09

Operational expenses necessary over and
above normal cost of travel due to
sensitive nature of operation

91.26

Total

\$ 260.35

B ~~Director traveled needed~~ *B*
~~needed uniform~~

DRAFT [redacted] A
31 August 1955

MEMORANDUM FOR: THE RECORD

SUBJECT: Increase in Scope of MKULTRA Subproject 36

1. It is requested that the scope of Subproject 36 be increased to specifically include the expenses incurred by [redacted] as evidenced by their invoice dated 8 April 1955.

2. In compliance with an Agency request, [redacted] diverted their vessel [redacted] into [redacted]. The cost of this rerouting amounted to \$646.07. A detailed breakdown of these expenses is on file in TSS/CD.

[redacted] A
TSS/Chemical Division

APPROVED:

[Signature]
Chief, TSS/Chemical Division

APPROVED:

[redacted] A
Research Director

Date: 31 Aug. 1955.

Distribution:
Original Only (TSS/CD)

TSS/CD [redacted] A (31 August 1955)

[redacted]

36-21

3 May 1955

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Project MKULTRA, Subproject No. 36,
Invoice #5, Allotment 5-2502-10-001

Invoice No. 5 for Subproject 36 of Project MKULTRA is attached. Other invoices will follow. It is requested that payment be made in cash in the amount of \$69.00 and sent to the Chief, TSS/Chemical Division, through TSS/Budget Officer, by Friday, 6 May 1955.

SIDNEY GOTTLIB
Chief, TSS/Chemical Division

Attachment:
Invoice & Certification

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

CASH PAYMENT IN AMOUNT OF \$69.00
RECEIVED. 5 MAY 1955

A

A

I CERTIFY THAT FUNDS ARE AVAILABLE.
ORGANIZATION REFERENCE NO. 191
CHARGE TO ALLOTMENT NO. 5-2502-10-001
MAY 4 1955
A. [Signature]
A. [Signature]

36-21

INVOICE #5

3 May 1955

For services

\$ 69.00

~~XXXXXXXXXXXXXXXXXXXX~~ A

CERTIFICATIONS

1. It is hereby certified that this is Invoice No. 5 applying to Subproject 36 of Project XULTRA, that performance was satisfactory, that the services were 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.

Date:

SIDNEY GOTTLIEB
Chief, TSS/CD

2. It is hereby certified that this invoice applies to Subproject 36 under Project XULTRA 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:

~~XXXXXXXXXXXXXXXXXXXX~~ A
Research Director

36-22

A

The following are items that [redacted] paid for and that he should be reimbursed for:

- 1. Operational liquor 6.00
- 2. Work clothes for freighter 20.00
- 3. Insurance for trip 25.00
- 4. Hotel room was made for [redacted] A at the cost of \$15.00 a day. He feels this is exorbitant and if he had made his own arrangements he could have obtained an adequate room for \$9.00 a day. We, therefore, feel that a refund of \$6.00 for each of the three days. \$18.00

Total due him from your fund would be \$69.00.

[redacted] A

[redacted]

3 May 1955

MEMORANDUM FOR: CHIEF, RESEARCH DIVISION

VIA: TSS/Budget Officer

SUBJECT: Project XEOLTRA, Subproject No. 36,
Invoice #4, Allocation 5-2502-10-001

Invoice No. 4 for Subproject 36 of Project XEOLTRA is attached. Other invoices will follow later. It is requested that payment be made by cash in the amount of \$240.68 and sent to Chief, TSS/Chemical Division, through TSS/Budget Officer, by Friday, 6 May 1955.

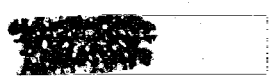
SIGNEY GUYLLEN
Chief, TSS/Chemical Division

Attachment:
Invoice & Certification

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE NO. 193
CHARGE TO ACCOUNT OF FUND 5-2502-10-001
MAY 4 1955

Distribution:
Orig. & 2 - Addressee
1 - Controller
✓ 1 - TSS/PASB
1 - TSS/CD #36
1 - CD Chrono

CASH PAYMENT IN AMOUNT OF \$240.68
RECEIVED. 5 MAY 1955



INVOICE #4

3 May 1955

For services

\$ 240.60

[Redacted] A

CERTIFICATIONS

1. It is hereby certified that this is Invoice No. 4 applying to Subproject 36 of Project MATHRA, that performance was satisfactory, that the services were accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TOS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Date: _____

SIRSEY COLLIER
Chief, TOS/CD

2. It is hereby certified that this invoice applies to Subproject 36 under Project MATHRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DII to the DA/A, and the extension of this authority in subsequent memoranda.

Date: _____

[Redacted] A
Research Director

List of Special Expenses of [redacted] that are to be reimbursed from Special Fund:

March 9, 1955	Roundtrip ticket for [redacted] A	60.39
	2 train tickets [redacted] B	60.39
	Taxi to Office	2.00
	Taxi to and fr. Airport	1.00
		6.00
March 6,	Special trip to City on Sunday for special papers	
	private car 80 miles @ .07	5.60
	Tolls	.90
March 9,	Boarding dog and other household expenses	14.00
March 9,	Insurance for trip	20.00
March 21 or 22	Operational entertaining [redacted] H	27.44
	Work clothes and shoes to wear on freighter	11.41
	Film for sightseeing cover purposes)	4.05
	Operational liquor	25.00
April 3	Insurance for return trip	2.50
	Total	\$ 240.68

A [redacted] The above listed expenses are those of [redacted] A engaged in a research program of TSS/CD. TSS/CD requested [redacted] to undertake foreign travel to obtain information and data necessary to the furtherance of a TSS/CD research program. This request on the part of TSS/CD exceeded the duties agreed to by [redacted] in his contract. In order for A [redacted] to accept this assignment it was necessary for him to incur the following personal expense, whose cost he felt should be borne by TSS/CD.

A 1.	Roundtrip ticket [redacted]	60.39
	(two tickets)	60.39
2.	Boarding dog and other household expenses	14.00
	Total	\$134.78

A [redacted]
 SIDNEY COTTLIE
 Chief
 TSS/Chemical Division

APPROVED: A [redacted]
 Research Director

36-25

CERTIFICATE

I hereby certify receipt of Treasurer's Check No. 194073,
drawn on the [REDACTED] in the
amount of \$646.07, payable to [REDACTED]

[REDACTED]
(signature)

Date: 22 April 1956

FILE #36

MEMORANDUM RECEIPT

TO:
FROM:
SUBJECT:

4/22/56
DATE
Invoice #3
del project 36

I hereby acknowledge receipt of the following:

E
[REDACTED] CHECK #194073 IN THE AMOUNT OF \$646.07
RECEIVED.

Please return _____ signed copy(ies) of this receipt

[REDACTED] A
RECIPIENT
RECEIVED

36-26

13 April 1955

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Project MKULRA, Subproject 35, 36
Invoice #3, Allotment 5-2902-10-001.

Invoice No. 3 for Subproject 35 of Project MKULRA is attached. Other invoices will follow later. It is requested that payment be made by cashier's check in the amount of \$646.07, payable to [REDACTED]. The check should be sent to Chief, TSS/Chemical Division, through TSS/Budget Officer, by Monday, 25 April 1955.

SIDNEY GORTLER
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee
1 - Comptroller
1 - TSS/PASB
2 - TSS/CD

CERTIFY THAT FUNDS ARE AVAILABLE:
ALLOCATION REFERENCE NO. 187
CHECK REFERENCE NO. 5-2902-10-001

~~REDACTED~~ A
E ~~REDACTED~~

AUTHORIZING OFFICER
CHECK # 191073 IN THE AMOUNT OF \$646.07 RECEIVED.

~~REDACTED~~ A
~~REDACTED~~

36-26

INVOICE #3

18 April 1955

For services.....\$646.07

[Redacted]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 3 applying to Subproject 36 of Project MULTIRA, that performance was satisfactory, that the services were 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.

Date:

SIDNEY GOTTLIEB
Chief, TSS/CD

(2) It is hereby certified that this invoice applies to Subproject 36 under Project MULTIRA 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:

A
[Redacted]
Research Director

[Redacted]

36-27

UNCLASSIFIED RESTRICTED CONFIDENTIAL SECRET
(SENDER WILL CIRCLE CLASSIFICATION TOP AND BOTTOM)

CENTRAL INTELLIGENCE AGENCY
OFFICIAL ROUTING SLIP

TO		INITIALS	DATE
1	Dr. Gottlieb		
2			
3			
4			
5			
FROM		INITIALS	DATE
1	[REDACTED] A		
2			
3			

- APPROVAL INFORMATION SIGNATURE
- ACTION DIRECT REPLY RETURN
- COMMENT PREPARATION OF REPLY DISPATCH
- CONCURRENCE RECOMMENDATION FILE

Remarks: please take over
and address memos to
OO/contacts [REDACTED]
with check to [REDACTED] for send
quit for him to post

SECRET CONFIDENTIAL RESTRICTED UNCLASSIFIED

Memo to
OO contacts

FOR : Chief, Contact Division

12 April 1955

Chief, [redacted]

Case 17,739 - Expenses Incurred by [redacted]

[redacted] - SP-119

1. The enclosed letter from [redacted] dated April 8 details expenses accrued in connection with the diversion of the [redacted] into [redacted]. The \$646.07 may be remitted, directly by check payable to [redacted], or, if authorized, I will pay that amount by cashier's check with funds from 00-8-52.

2. [redacted] has disregarded indirect expenses in connection with the [redacted]

3. It is impossible to repay [redacted] and [redacted] for their wholehearted cooperation and considerable amount of time devoted to this case. Innumerable telephone calls were exchanged between the [redacted] and this office; several calls were made by [redacted] to and from their [redacted] office. In connection with the arrival of the [redacted] at [redacted], I could not inform the [redacted] officers or exactly what might be required in carrying out our mission, consequently orders were given to the [redacted] agent at [redacted] to comply with any request from me when I was in [redacted] shortly prior to the arrival of the ship.

4. It is suggested that a letter of appreciation for [redacted], President, and mentioning [redacted] would be appropriate.

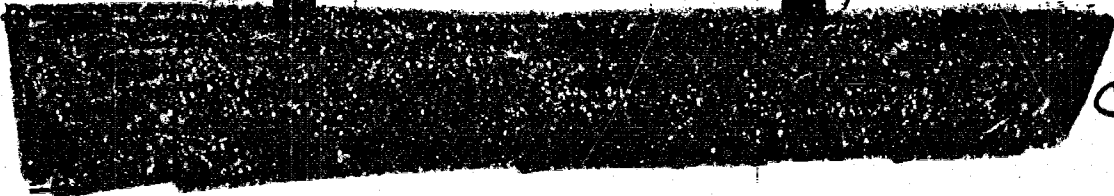
5. After your response to this letter, may we close case 17,739?

[redacted]

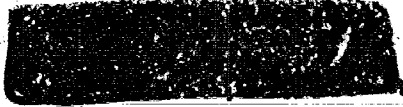
Enclosure: (1) w. copy, as stated

[redacted]

[redacted]




April 8, 1955.



In response to your request, we tabulate below the out of pocket expenses accruing from this diversion:-

 Two telephone calls and one cable  \$ 52.00

 Launch hire	\$ 33.09	
Cables	71.92	
Postage	4.07	
Husbanding vessel) paid	100.00	
10% Agency Commission) out to		
passenger fare) Agents	<u>37.50</u>	
		\$246.48

Vessel Expense:

Fuel Oil - 65 miles @ .7 bbls
per mile 45.5 bbls.
consumed at
anchorage 6. " "
51.5 " "
51.5 bbls. @ \$1.85 per bbl. \$ 95.28

Wage Cost - Entire crew, including overtime
5.2 hrs. @ 1062.90 per 24 hrs. \$230.31
1062.90 - 24 = 44.29
44.29 x 5.2 = 230.31

Communication expense
directly related diversion \$ 22.00

\$347.59

\$646.07

Would just like to reiterate that it was a pleasure to be able to cooperate in this matter, regardless of whether or not reimbursement was contemplated. The amount involved is not substantial and we would be happy to have made this contribution ourselves if you so desired.

Don't hesitate to come to us again at any time we can be helpful.

With kind regards in which [redacted] joins,

Sincerely,

[redacted signature]

[redacted]

36-28

MEMORANDUM RECEIPT

4 MAR 1975

DATE

TO:

FROM:

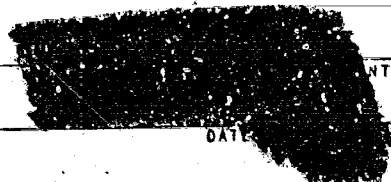
SUBJECT:

Invoice #2
Sub. 36

I hereby acknowledge receipt of the following:

CASH PAYMENT IN AMOUNT OF \$ 31.45
RECEIVED.

Please return _____ signed copy(ies) of this receipt

A  DATE 03/4/75

To _____
FORM NO. 36-66
MAR 1949

DATE

23 February 1955

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: 1 TSS/Budget Officer

SUBJECT: Subproject 36, Project MUSLERA
Invoice No. 2, Allotment 5-2902-10-001.

1. Invoice No. 2 for Subproject 36 of Project MUSLERA is attached. Other invoices will follow later. It is requested that payment be made in cash in the amount of \$31.45. Payment should be made to Chief, TSS/CD through TSS/Budget Officer by 7 March 1955.

SIDNEY COPPLES
Chief
TSS, Chemical Division

Attachments:
Invoice
Certifications

I CERTIFY THAT FUNDS ARE AVAILABLE:
OBLIGATION REFERENCE No. 0167
CHARGE TO ALLOTMENT No. 5-2502-10-001

Distribution:
Orig & 2 - Addressee
1 - Comptroller
1 - TSS/OC
1 - TSS/PASB
1 - TSS/CD
1 - Chrono

1 MAR 1955
AUTHORIZING OFFICER

cash
CHECK# _____ IN THE AMOUNT OF \$ 31.45
RECEIVED. 4 MAR 1955

A

[Redacted signature area]

[Redacted area]

36-29



INVOICE NO. 2

23 February 1955

For payment of expenses incurred in connection with REULTRA
Subproject 36. Detailed breakdown and receipts on file in
TSS/CD 531.45

SIDNEY GOTTLIEB, Chief, TSS/CD

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 2 applying to Subproject 36 of Project REULTRA, that performance was satisfactory, that the services were accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

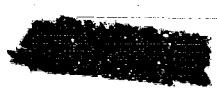
Date: _____

SIDNEY GOTTLIEB
Chief, TSS/CD

(2) It is hereby certified that this invoice applies to Subproject 36 under Project REULTRA which was duly approved and the project is being carried out in accordance with the memorandum dated 13 April 1953 from DCI to the DJ/A, and the extension of this authority in subsequent memoranda.

Date: _____

[Redacted] A
Research Director



No. 2

10 February 1955

Received \$20.45 for expenses incurred as a result of an operational meeting at the [redacted] on 25 January 1955.

[redacted] A

309 -1- [redacted] C The 23845
15-00 45 [redacted] 1-25 M/G [redacted] B
T D
[redacted] C

Date	Explanation	Charges	Credits	Bal. Due
1. Jan 25-55	REST'R	* 5.00		* 5.00
2. Jan 25-55	ROOM	* 15.45		* 20.45

PAID
27 Jan 55

[redacted] A

Mar. 4, 1955

Received \$11.00 for repayment for funds
expended for purchase of coffee and dinner for
five individuals (minus \$1.00 per individual)
for use in connection with operational
meeting at [REDACTED] B
held 25 Jan. 1955

[REDACTED] A

REIMBURSEMENT VOUCHER
FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

DATE 21 February 1955

1. REIMBURSEMENT OR PAYMENT IS HEREBY CLAIMED FOR MATERIALS, SERVICES AND/OR EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO:

H
[REDACTED]
APPROVED PROJECT, ALLOTMENT, ETC.

DESCRIPTION	DOLLARS	CENTS
Meeting held 25 January 1955 in the <u>[REDACTED]</u> to obtain information of interest to <u>[REDACTED]</u>		
<u>B</u> <u>[REDACTED]</u> (receipt attached) (orig. retained by GO) Room Restaurant (2 people; 1 CIA)	25	75
Coffee served in room	5	00
Dinner in dining room for 5 personnel.	3	75
	33	50
Less \$6.00 (\$1.00 ea. for 5 Gov't employees present)		
Gov't employees: <u>[REDACTED]</u>		
<u>A</u> <u>[REDACTED]</u>		
TOTAL	31	75

NOTE: ATTACH RECEIPTS AND SUPPORTING DOCUMENTS AS REQUIRED.

2. I CERTIFY that the expenses itemized on this voucher and/or attached documents were necessarily incurred by me in connection with official business of a confidential nature, and that I have not been, or will I be, reimbursed therefor from any source, Government or private; and that this voucher and attachments, if any, are true and correct in all respects.

COPY PREPARED, BUT NO CLAIM FILED
UNDER [REDACTED] THIS COPY USED TO DOCUMENT
SUB PROS. 36.
SIGNATURE OF PAYEE

3. APPROVED: H
21 Feb. 1955 C/130/03
DATE TITLE [REDACTED] SIGNATURE

4. I CERTIFY that this voucher has been examined by me; that receipts or other substantiating data have been furnished me, or a satisfactory explanation made for the failure to furnish same; that it appears from such data that the itemized materials, services and/or expenditures were for necessary official purposes, reimbursement or payment for which is allowable under existing regulations; and that such expenditures are properly chargeable to available appropriations as indicated below.

DATE APPROPRIATION ALLOTMENT AUTHORIZED CERTIFYING OFFICER

5. ACKNOWLEDGMENT OF RECEIPT

RECEIPT IS HEREBY ACKNOWLEDGED OF \$ 31.75
FOR THE PURPOSE AS STATED ABOVE.

DATE SIGNATURE

36-33

MEMORANDUM RECEIPT

17 February 1955
DATE

Invoice #1

TO:
FROM:
SUBJECT:

I hereby acknowledge receipt of the following: \$4.64 cash

Please return 1 signed copy(ies) of this receipt

[Redacted Signature] A

SIGNATURE OF RECIPIENT

To TSS/CD
FORM NO. 36-66
MAR 1949

17 Feb 55
DATE RECEIVED

15 February 1955

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Subproject 36, Project NEULMA
Invoice No. 1, Allotment 5-2502-10-001.

Invoice No. 1 for Subproject 36 of Project NEULMA is attached. Other invoices will follow later. It is requested that payment be made in cash in the amount of \$4.64. Payment should be made to Chief, TSS/CD through TSS/Budget Officer by 17 February 1955.

SIMNEY GOTTLIEB
Chief
TSS, Chemical Division

Attachments:
Invoice
Certifications

I CERTIFY THAT FUNDS ARE AVAILABLE:

OBLIGATION REFERENCE No. 0166

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

CHARGE TO ALLOTMENT No. 5-2502-10-001

FEB 16 ENT'D
AUTHORIZING OFFICER

~~SECRET~~ A

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 1 applying to Subproject 36 of Project M3037RA. That performance was satisfactory, that the services were accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in TSC/OD, that this bill is just and correct and that payment thereof has not yet been made.

Date: _____

SMARLY GENTLEIN
Chief, TSC/OD

(2) It is hereby certified that this invoice applies to Subproject 36 under Project M3037RA which was duly approved and the project is being carried out in accordance with the memorandum dated 13 April 1953 from DCI to the IA/A, and the extension of this authority in subsequent memoranda.

Date: _____

~~_____~~ A
Research Director

Invoice

February 11, 1955

For payment of expenses incurred in connection with
MKULIRA Subproject 36. Detailed breakdown and receipts on
file in TSS/CD. \$4.64

SIDNEY GOTTLIEB
Chief, TSS/CD

36-34

B Guest Account

Memo.		Date	Explanation	Am't. Charged	Am't. Credited	Balance Due
	1	FEB 10-55	ROOM	★ 4.50		
	2	FEB 10-55	TAX	★ 0.14		★ 4.64
	3	FEB 10-55	PAYD		★ 4.64	★ 0.00
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12					
	13					
	14					
	15					
	16					
	17					
	18					
	19					
	20					
	21					
	22					
	23					
	24					

Telephone Charges Include Federal Tax.
 If required, we suggest you retain this
 statement for Income Tax purposes.
 Mention serial number if you should
 write us about this account.

We appreciate your patronage, and trust you
 found our service entirely satisfactory. If
 not, please favor us by telling the Assistant
 Manager before you leave.

S 39161

26 January 1955

MEMORANDUM FOR: THE RECORD

SUBJECT : Expenses Relating with Meeting to Obtain Information of Interest to MKULTRA

1. Meeting held 25 Jan 55 in the [redacted] to obtain information of interest to MKULTRA and [redacted] from the defector designated as [redacted] H B

2. Personnel present:

[redacted] A

3. Hotel room was obtained by I&SO upon request of [redacted] with reimbursement of I&SO by TSS/CD, through [redacted]. Original hotel bill was retained by I&SO. Attached is a copy of this bill and a receipt from [redacted] of [redacted] for the funds to pay I&SO for the bill. A

4. An itemized breakdown of expenses is as follows:

Room Rent	H	A	15.45
Dinner for [redacted] and [redacted]			5.00
Coffee			3.25
Dinner for remaining 5 personnel			13.75
		Total	42.45
Less \$1.00 each for 6 personnel			6.00
		Total Chg.	\$31.45

5. The first two items above were included in the hotel bill. The last two were paid in cash by [redacted] A

[redacted] A

TSS/Chemical Division

36-36

~~SECRET~~

15 November 1954

MEMORANDUM FOR: COMPTROLLER

ATTENTION: Finance Division

SUBJECT: Project KAMLESA, Subproject 36

Under the authority granted in the memorandum dated 13 April 1954 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 36 has been approved, and \$3,000.00 of the over-all Project KAMLESA funds have been obligated to cover the subproject's expenses and should be charged to Allotment 5-2502-10-001.

ALFRED GOTTLIEB
 Chief
 TSC/Chemical Division

APPROVED FOR OBLIGATION
 OF FUNDS:

~~SECRET~~ A
 Research Director

Date: NOV 16 1954

Distribution:
 Orig. & P - Addressees
 1 - TSC/CI
 1 - TSC/PAEA ✓
 1 - TSC/CAI
 2 - TSC/CD

I CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT.

OPERATION ON FILE 00127

CHANGE TO ALLOTMENT 5-2502-10-001

NOV 17 1954

ACCOMPLISHING OFFICER

~~SECRET~~ A

~~SECRET~~