

39-1
P

MKULTRA
Sub-Project 34

Description Date Obligations Expenditures Balance

Description	Date	Obligations	Expenditures	Balance
Subproject 34	Oct	180000		180000
Swona #1	Nov		30000	150000
#2	Nov		15000	135000
3	8 SEP 1955		30000	105000
4	2 SEP 1955		40000	65000
5	4 SEP 1955		30256	34744
6	16 SEP 1955		32298	24446
7	23 SEP 1955		10000	14446
8	16 AUG 1955		4000	10446

34-2
RECEIPT

Receipt is hereby acknowledged for the following checks:

Cashier's Check # M35801, dated February 14, 1958, in the amount of \$200.00, drawn on the [REDACTED] E
[REDACTED] payable to [REDACTED] C

E Cashier's check # M35799, dated February 14, 1958, in the amount of \$200.00, drawn on The [REDACTED] E
[REDACTED] payable to [REDACTED] C

[REDACTED] C
Date: Feb 24, 1958

20 Feb. 1958

C598

34-3

5 February 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA, Subproject 34, Invoice #19
Allotment 8-2502-10-001

1. Invoice #19 covering the above subproject is attached. Other invoices will follow later. It is requested that payment be made in the form of a cashier's check, drawn on a ~~bank~~ bank, in the amount of \$200.00, payable to ~~bank~~ E
C

2. The check should be forwarded to C/TSS/Chemical Division through TSS/Budget Officer, no later than 18 February 1958.

~~_____~~
Chief
TSS/Chemical Division A

Attachment:
Invoice & Certifications

Distribution:
Orig & 2- Addresses

CHECK # ~~11324~~ IN THE AMOUNT OF \$ 200.00
RECEIVED 2/11/58

~~_____~~
~~_____~~ A

Dr. 600.1 - 882-2502-10-001 - 17.2 \$ 200.00
to Cash \$ 200.00

~~SECRET~~ 10042

~~CONFIDENTIAL~~
INVOICE

34-3

For services

\$200.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #19 applying to Subproject 34 of MKULTRA, that performance has been satisfactory, that the 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 34 under 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:

~~CONFIDENTIAL~~

34-3

To
Mr. [REDACTED] President C
[REDACTED] B

For services week beginning January 6, 1958.....\$200.00 C

[REDACTED]

January 31, 1958

~~SECRET~~

34-4

4 February 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA, Subproject 34, Invoice #18
Allotment 8-2502-10-001

1. Invoice #18 covering the above subproject is attached. Other invoices will follow later. It is requested that payment be made in the form of a cashier's check, drawn on a [redacted] bank, in the amount of \$200.00, payable to [redacted] C

2. The check should be forwarded to C/TSS/Chemical Division through TSS/Budget Officer, no later than 18 February 1958.

[redacted] A
Chief
TSS/Chemical Division

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

CHECK # 455997 IN THE AMOUNT OF \$200
RECEIVED 21 FEB 1958
[redacted] A

Dr. 600.1 - 888 - 2502 - 10 - 001 - 17.2
Cr. Cash

200.00
200.00

~~SECRET~~

10042

~~SECRET~~

34-4

INVOICE

For services

\$200.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #18 applying to Subproject 34 of MKULTRA, that performance has been satisfactory, that the 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 34 under 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:

Research Director

~~SECRET~~

39-4

To
Mr. [redacted] President ^c
[redacted] ^B

For services week begining December 9, 1957.....\$200.00

[redacted] ^c

January 31, 1958

RECEIPT

Receipt is hereby acknowledged for Treasurer's Check No. 154936,
dated December 10, 1957, in the amount of \$201.87, on [redacted] ^E
payable to [redacted] ^c

[redacted] ^c
Dec 20, 1957

11/12/57

#17

~~SECRET~~

34-5

27 November 1957

MEMORANDUM FOR: MKULTRA FILE NO. 34

SUBJECT : Mailing of Checks to Mr. [REDACTED]

C

Dr. [REDACTED] requested that all future checks mailed to Mr. [REDACTED] be forwarded Air Mail only. It is very inconvenient for Mr. [REDACTED] to get to the Post Office.

A

C

C

[REDACTED]

A

TSS/Chemical Division

~~SECRET~~

34-6

To Mr. [REDACTED] President c

B

For services week beginning November 18, 1957.....\$200.00
Telephone call to [REDACTED].....1887

\$201.87

c

November 25, 1957

#17

34-7
DRAFT/[REDACTED] A
15 November 1957

MEMORANDUM FOR: THE RECORD

SUBJECT : Project MKULTRA, Extension of
Subproject 34

1. Subproject 34 is hereby extended for a period of one year and an additional \$2500.00 from MKULTRA funds are allotted for the continuation of Subproject 34.
2. The purpose of Subproject 34 is to support the activities of Mr. [REDACTED] in the general area of the application of the magician's art to covert activities. This will include written papers and reports as well as assistance, training and travel.
3. Payment is made as work is accomplished, at the rate of \$200.00 per equivalent of a five day week. Charges should be made against allotment 8-2502-10-001.

[REDACTED] A
Acting Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION
OF FUNDS:

[REDACTED] A
Research Director

Date:

Distribution:
Original only

[REDACTED]

34-9

13 November 1957

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject No. 34,
Additional Authorization #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 34 has been approved and \$2500.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to Allotment 8-2302-10-001

[Redacted] Acting Chief
TSS/Chemical Division

A

APPROVED FOR OBLIGATION
OF FUNDS:

[Redacted]

970
8-2302-10-01

Research Director

Date:

Distribution:

Orig & 2 - Addressee

- 1 - TSS/OC
- 1 - TSS/FASB
- 1 - TSS/SRB

001

NOV 13 3 11 PM '57

[Redacted]

Sub 34

34-10

27 November 1957

Receipt is hereby acknowledged for Treasurer's Check No. 154592, dated November 25, 1957, in the amount of \$401.70, on the [redacted] E
[redacted] payable to [redacted]

[redacted] A
Nov 30, 1957

Nov. 15 and 16

34 T-17
15 November 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA Subproject 34, Invoice #16
Allotment 7-2502-10-001

1. Invoice #16 covering the above subproject is attached. Other invoices will follow later. It is requested that payment be made in the form of a cashier's check, drawn on a ~~bank~~ bank, in the amount of \$200.00 payable to ~~██████████~~ E

2. The check should be forwarded to AC/TSS/Chemical Division through TSS/Budget Officer, no later than 26 November 1957.

~~██████████~~ A
Acting Chief
TSS/Chemical Division

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addresses
1 - Comptroller

Ac. Inv. # 887 - \$200.00
Ac. Inv. # 200.00

CERTIFIED ~~██████████~~ OR CREDIT
AUTHORIZED ~~██████████~~ OFFICER A

2488

15 November 1957

34-12

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA Subproject 34, Invoice #16
Allotment 7-250Z-10-001

1. Invoice #16 covering the above subproject is attached. Other invoices will follow later. It is requested that payment be made in the form of a cashier's check, drawn on a ~~bank~~ bank, in the amount of \$200.00 payable to ~~██████████~~ E

2. The check should be forwarded to AC/TSS/Chemical Division through TSS/Budget Officer, no later than 26 November 1957.

~~██████████~~ A
Acting Chief
TSS/Chemical Division

Attachment:
Invoice & Certifications

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

TSS/CD/~~██████████~~ (15 Nov 1957) A

check received
JTHW-57

INVOICE

34-12

For services

\$200.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #16 applying to Subproject 34 of MKULTRA, that performance has been satisfactory, that the 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.

Acting Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 34 under 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.

15th Dec 25

34-12

To
Mr. [REDACTED] President

c

b

For services beginning week of November 11, 1957.....\$200.00

[REDACTED]

c

November 15, 1957

JH 6

14 November 1957

TSS
34-13

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA Subproject 34, Invoice #15,
Allotment 7-2502-10-001

1. Invoice #15 covering the above subproject is attached. Other invoices will follow later. It is requested that payment be made in the form of a cashier's check, drawn on a [redacted] Bank, in the amount of \$201.70 payable to [redacted].

2. The check should be forwarded to AC/TSS/Chemical Division through TSS/Budget Officer, no later than 25 November 1957.

[redacted] A
Acting Chief
TSS/Chemical Division

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - Comptroller

Ac. Inv. 1-587-2502-10-001-172. \$ 201.70
C
20 Nov 57

CERTIFIED FOR PAYMENT OR CREDIT

ACTING CHIEF OF FINANCE OFFICER - 2489

34-15

14 November 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA Subproject 34, Invoice #15,
Allotment 7-2502-10-001

1. Invoice #15 covering the above subproject is attached. Other invoices will follow later. It is requested that payment be made in the form of a cashier's check, drawn on a bank, in the amount of \$201.70 payable to [redacted] E

2. The check should be forwarded to AC/TSS/Chemical Division through TSS/Budget Officer, no later than 25 November 1957.

[redacted] A
Acting Chief
TSS/Chemical Division

Attachment:
Invoice & Certifications

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

TSS/CD/ [redacted] (15 Nov 1957) A

Mon 457

check received 27 Nov 57

[redacted]

39-15

INVOICE

For services

\$201.70

[REDACTED] c

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #15 applying to Subproject 34 of MKULTRA, that performance has been satisfactory, that the 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.

Acting Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 34 under 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:

[REDACTED]

14 - Dec 24 1954

34-15

To [redacted] President ^c
[redacted] B

For services week beginning November 4, 1957..... \$200.00
Telephone call to [redacted] 1.70

\$201.70

[redacted] ^c

October 8, 1957

#16

8 November 1957

Receipt is hereby acknowledged for Treasurer's Check No. 154207,
dated 5 November 1957, in the amount of \$200.00, on [redacted]
payable to [redacted]

[redacted] ^c
[redacted] ^c
Nov 8, 1957

Inv. #14

34-16

25 October 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA Subproject 34 Invoice #14
Allotment 7-2502-10-001

1. Invoice #14 covering the above subproject is attached. Other invoices will follow later. It is requested that payment be made in the form of a cashier's check, drawn on a bank, in the amount of \$200.00 payable to ~~██████████~~ C

2. The check should be forwarded to AC/TSS/Chemical Division through TSS/Budget Officer, no later than Friday, 1 November 1957.

~~██████████~~ A
Acting Chief
TSS/Chemical Division

Attachment:
Invoice & Certifications

Distribution:
Orig & 3 - Addressee
1 - Comptroller

Dr. 227 21456 Inv. 1 2502-10-001 17.2 \$ 200.00

CR. \$ 200.00

Received 6 Nov 57

100 4/7

270

34-16

INVOICE

For services

\$200.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #14 applying to Subproject 34 of MKULTRA, that performance has been satisfactory, that the 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.

Acting Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 34 under 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:

34-16

To
Mr. [REDACTED] President
[REDACTED]

For week begining October 21, 1957, for services.....\$200.00

[REDACTED]

October 25, 1957

#14

30 October 1957

Receipt is hereby acknowledged for Treasurer's Check No. 153992,
dated 25 October 1957, in the amount of \$200.00, on the [REDACTED] F
[REDACTED] payable to [REDACTED] C

[REDACTED]

Inv. #13

34-157

21 October 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA Subproject 34, Invoice #13
Allotment 7-2502-10-001

1. Invoice #13 covering the above subproject is attached. Other invoice will follow later. It is requested that payment be made in the form of a cashier's check, drawn on a ~~bank~~ bank, in the amount of \$200.00 payable to ~~██████████~~ E

2. The check should be forwarded to AC/TSS/Chemical Division through TSS/Budget Officer, no later than Friday, 25 October 1957.

~~██████████~~ A
Acting Chief
TSS/Chemical Division

Attachment:
Invoice & Certifications

~~██████████~~ E
CHECK 158992
RECEIVED

AMOUNT OF \$200.00

Distribution:
✓ Orig & 2 - Addressee
1 - Comptroller

~~██████████~~ A

29 Oct 57

10/21/57
CASH \$200.00

CERTIFIED FOR PAYMENT OR CREDIT

10/21/57
AUTHOR ~~██████████~~

2070

34-17

INVOICE _____

For services _____

\$200.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #13 applying to Subproject 34 of MKULTRA, that performance has been satisfactory, that the 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.

Acting Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 34 under 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:

To
Mr.

President

34-17

For services week beginning October 14, 1957.....\$200.00

October 18, 1957

RECEIPT

Receipt is hereby acknowledged for Cashier's Check No. M32733,
dated 17 October 1957, in the amount of \$200.00.

Date:

#12
H

RECEIPT

Receipt is hereby acknowledged for Cashier's Check No. M32733,
dated 17 October 1957, in the amount of \$200.00.

Date:

TSS 361-18

10 October 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA Subproject 34, Invoice #12
Allotment 7-2502-10-001

1. Invoice #12 covering the above subproject is attached. Other invoices will follow later. It is requested that payment be made in the form of a cashier's check, drawn on a [redacted] bank, in the amount of \$200.00 payable to [redacted].

2. The check should be forwarded to AC/TSS/Chemical Division, through TSS/Budget Officer, no later than Friday, 18 October 1957.

[redacted] Acting Chief
TSS/Chemical Division

Attachment
Invoice & Certifications

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

CHECK # 492723 THE AMOUNT OF \$200.00
RECEIVED

[redacted] TSS/CD A

Re. Inv. # 857-2502-10-001-12 = \$200.00
Ch. Cash \$200.00
M-45

CERTIFIED FOR PAYMENT OR CREDIT
10/10/57
AUTH [redacted] A

34-18

INVOICE

For services

\$200.00



CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 12 applying to Subproject 34 of MKULTRA, that performance has been satisfactory, that the 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.

Acting Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 34 under 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:

For services week beginning October 7, 1957.....\$200.00

34-18

October 11, 1957

RECEIPT

I hereby acknowledge receipt of Cashier's check No. 122064,
drawn on the [redacted] E
dated October 14, 1957, in the amount of
\$200.00, payable to [redacted] C

Oct 19, 1957

RECEIPT

I hereby acknowledge receipt of Cashier's check No. 122064,
drawn on the [redacted] E
dated October 14, 1957, in the amount of
\$200.00, payable to [redacted] C

Oct 19, 1957

34-19

7 October 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTNA Subproject 34, Invoice #11
Allotment 7-2502-10-001

1. Invoice #11 covering the above subproject is attached. Other invoices will follow later. It is requested that payment be made in the form of a cashier's check, drawn on a [redacted] bank, in the amount of \$200.00 payable to [redacted].

2. The check should be forwarded to AC/TSS/Chemical Division, through TSS/Budget Officer, no later than Friday, 11 October 1957.

[redacted]
Acting Chief
TSS/Chemical Division

Attachment:
Invoice & Certifications

CHECK # 22266

AMOUNT OF \$ 200.00

Distribution:
Orig & 2 - Addressee
1 - Comptroller

[redacted]

No 887-000456-2502-10-001-000.1-171

cc [redacted]

5200.00

CERTIFIED FOR PAYMENT OR CREDIT.

DATE 10/14/57
AUTHORITY [redacted]

[redacted]
10/14/57

2158

34-19
INVOICE

For services

\$200.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 11 applying to Subproject 34 of MKULTRA, that performance has been satisfactory, that the 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.

Acting Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 34 under 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:

34-19

To
Mr. [REDACTED] President C

B

For services week beginning September 30, 1957.....\$200.00

[REDACTED] C

October 4, 1957

Jan 11

34-19

RECEIPT

I hereby acknowledge receipt of Cashier's check No. 121786,
drawn on the [REDACTED]
dated October 2, 1957, in the amount of \$50.00, payable to

E

[REDACTED]
Date: Oct 9, 1957

C

35-10

RECEIPT

I hereby acknowledge receipt of Cashier's check No. 121786,
drawn on the [REDACTED]
dated October 2, 1957, in the amount of \$50.00, payable to

E

[REDACTED]
Date: Oct 9, 1957

C

361-20

27 September 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : NEULTA Subproject 34, Invoice 10
Allotment 7-2502-10-001

1. Invoice 10 covering the above subproject is attached. Other invoices will follow later. It is requested that payment be made in the form of a cashier's check, drawn on a ~~bank~~ in the amount of \$50.00, payable to ~~NEULTA~~ C

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

~~XXXXXXXXXX~~ A
Acting Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

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

34-20

INVOICE

For services

\$50.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 10 applying to Subproject 34 of MKULTRA, that performance has been satisfactory, that the 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.

Acting Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 34 under 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:

34-20

To
Mr. [REDACTED], President ^c
[REDACTED] _B

For services on Monday, September 9, 1957 and
Thursday, September 26, 1957.....\$50.00 ^d

[REDACTED]

September 26, 1957

JW #10

341-21

A

FILE 111 134

Sorry for delay in
returning enclosed - but
just getting to the strength
where I can rise my nose
after a abdominal operation
and a rather serious case
of Colic. Now home again
and feeling fine and recovery
need only to get full strength
back

Regards to all



C

341-22

RECEIPT

I hereby acknowledge receipt of Cashier's check No. M24198,
drawn on [REDACTED]
dated November 23, 1956, in the amount of \$200.00, payable to
[REDACTED]

E

C

[REDACTED]

C

9-11-59

RECEIPT

I hereby acknowledge receipt of Cashier's check No. M24198,
drawn on [REDACTED]
dated November 23, 1956, in the amount of \$200.00, payable to
[REDACTED]

E

C

[REDACTED]

C

9-11-59

INVOICE

34-23

For services

570 --
\$200.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 9 applying to Subproject 34 of MKULTRA, that performance has been satisfactory, that the 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 34 under 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:

34-23

A

PL. GEI 210^{re}

To
Mr. [redacted] resident

C

B

A

For talk and preparation thereof
week of September 24 - 28 \$200.00

September 30, 1956

[redacted]

C

JW-Hg

1613

341-24

November 14, 1956

Sir,

Your voice sounded well on the telephone this morning.

Herewith a carbon of the paper previously sent, I shall appreciate having it go through the works with speed.

Best wishes

A

34-25

32' 167 of A p 712 31 August 1956

TUCD

MEMORANDUM FOR: CONTROLLER
ATTENTION : Finance Division
SUBJECT : Project MKULERA, Subproject 34A

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 34A has been approved and \$1,500.00 of the over-all Project MKULERA funds have been obligated to cover the subproject's expenses and should be charged to Allotment 7-2502-10-001.

SIDNEY GOTTLIEB
Chief, TSS/Chemical Division

APPROVED FOR
OBLIGATION OF FUNDS:

Original signed by


I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION IS IN ACCORDANCE WITH
GENERAL TO AND FROM NO. 7-2502-10-001

Research Director

Administrative Officer

Date: 31 Aug 56

Distribution:
Orig & 2 - Addressee

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

TSS/CD/  (8/31/56)

34-26

DRAFT
31 August 1956

A

MEMORANDUM FOR THE RECORD

SUBJECT: Project MKULTRA, Subproject 34A

1. The purpose of this subproject is to continue to make available the services of Mr. [REDACTED]. These services concern the application of the magician's techniques to clandestine operations. Such techniques include the surreptitious delivery of materials, deceptive movements and actions to cover normally prohibited activities. In addition to these services, Mr. [REDACTED] will continue to be a consultant for the development of various forms of disguise and covert signalling systems. C

2. The cost of this program is estimated to be \$1500.00 for a period of one year. Charges should be made against Allotment 7-2502-10-001. C

3. Mr. [REDACTED] will submit invoices for reimbursement of his services. It is expected that his services will not exceed \$200.00 per week; however, it is possible that an unusual circumstance might arise wherein this sum could be exceeded. C

[REDACTED]

A

SIDNEY GOTTLIEB
Chief, TSS/Chemical Division

APPROVED FOR
OBLIGATION OF FUNDS:

[REDACTED] A
Research Director

Date: Aug 31 - 1956

Distribution:
Original Only

[REDACTED]

RECEIPT

341-27

Receipt is hereby acknowledged of the amount of \$40.00 in
cash.



Spill #8

RECEIPT

FILE 34

Receipt is hereby acknowledged of the amount of \$40.00 in
cash.



Date: 21 Aug 56

Spill #8

34-28

15 August 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer.

SUBJECT: MKULTRA Subproject 34, Invoice 8
Allotment 5-2502-10-001

1. Invoice 8 covering the above subproject is attached. Other invoices will follow later. It is requested that payment be made in cash in the amount of \$40.00.

2. The cash should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than Monday, 20 August 1958.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - Comptroller

CASH PAYMENT IN AMOUNT OF \$ ^{40.00}
RECEIVED 21 Aug

[Redacted] 21 Aug

PR 885-600.1-2502-10-001-17.9 - \$40.00

CR CASH

40.00

CERTIFIED FOR PAYMENT OR CREDIT

[Redacted]
AUTHORIZED CERTIFYING OFFICER

PAID
AUG 21 1958

RECORDED

5-476

34-28

INVOICE

For services

\$40.00



CERTIFICATIONS

(1) It is hereby certified that this is Invoice 8 applying to Subproject 34 of MKULTRA, that performance has been satisfactory, that the 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 34 under 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:



34-29

DRAFT

20 June 1956

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA, Subproject 34

1. Objective: To make [REDACTED] available as a consultant on various problems, TSS and otherwise, as they evolve. These problems concern the application of the magician's techniques to clandestine operations, such techniques to include surreptitious delivery of materials, deceptive movements and actions to cover normally prohibited activities, influencing choices and perceptions of other persons, various forms of disguise, covert signalling systems, etc.

2. Period of time: One year commencing _____, the date of expiration of the current allocation.

34-30

TRANSMITTAL SLIP		DATE
TO:		
ROOM NO.	BUILDING	
[REDACTED] A [REDACTED] A [REDACTED] FILE		
FROM: [REDACTED] A		
ROOM NO.	BUILDING	EXTENSION

FORM NO. 241 REPLACES FORM 36-B
1 FEB 55 WHICH MAY BE USED.

(47)

34-31

RECEIPT

I hereby acknowledge receipt of [redacted] E
Treasurer's Check #202700, [redacted], in the amount of
\$100.00, payable to [redacted] C

[redacted] C

Date: April 2, 1953

Inv #7

RECEIPT

I hereby acknowledge receipt of [redacted] E
Treasurer's Check #202700, [redacted], in the amount of
\$100.00, payable to [redacted] C

[redacted] C
Date: April 2, 1953

Inv #7

34-32

16 March 1956

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MOUTRA Subproject 34, Invoice 7
Allotment 5-2502-10-001

1. Invoice 7 covering the above subproject is attached. Other invoices will follow later. It is requested that payment be made by cashier's check, drawn on a local bank, in the amount of \$100.00, payable to [REDACTED]

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 27 March 1956.

SIDNEY COTTLEB
Chief
TSS/Chemical Division

Attachment:
Invoices & Certifications [REDACTED]

Distribution:
2 - Orig & 2 - Addressee
1 - Comptroller

CHECK # 22200 IN THE AMOUNT OF \$100.00
RECEIVED 25 MAR 1956

TSS/CD (16 Mar 56) [REDACTED]

Mr 885-2502-10-001 17.9 100.00
in cash 7 100.00

I CERTIFY THAT FUNDS ARE AVAILABLE
ORIGINATION AGENCY NO. 125
CHARGE TO ALLOTMENT NO. 5-2502-10-001

AUTHORIZING OFFICER [REDACTED]

FORWARDED FOR [REDACTED] OR CREDIT

58803

34-32

INVOICE

For services

\$100.00



CERTIFICATIONS

(1) It is hereby certified that this is Invoice 7 applying to Subproject 34 of MCOLTRA, that performance has been satisfactory, that the 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 34 under MCOLTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:



34-33
13 Mar '56

I trust that this will be followed through with the speed of thought.

A

A

To
Mr. [redacted] President

B

For research and conference..... \$100.00

I have examined and
expenditures.

[redacted]

C

March 1, 1956

Date:

Submitted
SIDNEY CARROLLS
Chief

TSS/Chemical Division MAR 16 1956

#7

To
Mr. [redacted] resident

B

For research and conference..... \$100.00

[redacted]

March 1, 1956

Sm. #7

34-34

RECEIPT

I hereby acknowledge receipt of Cashier's check M15160, drawn on [redacted] E
[redacted], dated 24 January 1956,
in the amount of \$202.98, payable to [redacted]; C

[redacted] E
Jan 26, 1956

116

RECEIPT

I hereby acknowledge receipt of Cashier's check M15160, drawn on [redacted] E
[redacted], dated 24 January 1956,
in the amount of \$202.98, payable to [redacted]; C

[redacted] C
Jan 26, 1956

Jan 26

34-35

16 January 1956

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : RESULTA Subproject 34, Invoice #6
Allotment 5-2502-10-001

1. Invoice 6 covering the above subproject is attached. Other invoices will follow later. It is requested that payment be made by cashier's check, drawn on a bank, in the amount of \$202.98, payable to [redacted] E

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 27 January 1956.

SIDNEY COTLIER
Chief
TSS/Chemical Division

Attachment:
Invoice & Certifications

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

CHECK TO ALLYNEY NO. 5-2502-10-001
AUTHORIZING OFFICER

CHECK IN \$202.98 IN THE AMOUNT OF \$ 202.98
RECEIVED 25 JAN 1956

TSS/CD

A

[Redacted signature area]

A

JAN 18 15 00 PM '56

ADMINISTRATIVE

34-35

RECEIPT

I hereby acknowledge receipt of the following:

Treasurer's Check #198490 drawn on the [REDACTED], payable to [REDACTED]
in the amount of \$202.86

F
2

[REDACTED] ^{u,}
Oct. 19, 1965

Inv. #5

FILE 34

34-35

To
Mr. [REDACTED] B

For research and report for week of
January 6th through 12th, 1956\$200.00

Telephone calls local \$2.10
" call [REDACTED] .88

\$2.98..... --2.98
\$202.98

[REDACTED] C 1

January 13, 1956

I have examined and approved the submitted
expenditures.

Sidney G. Collins
SIDNEY COLLINS
Chief
TSS/Chemical Division
JAN 27 1956

Jan. 13/56

RECEIPT

FILE
[REDACTED]

I hereby acknowledge receipt of the following:

Treasurer's Check #198490 drawn on the [REDACTED] E
[REDACTED], payable to [REDACTED] C
in the amount of \$202.86

[REDACTED] C
Oct 17, 1956

P. 11-715

34-35

INVOICE

For services

\$202.98

[REDACTED]

✓

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #6 applying to Subproject 34 of MKULTRA, that performance has been satisfactory, that the 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 34 under 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:

[REDACTED]

3 October 1955

TSS Copy
34-36

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MULTRA Subproject 34, Invoice #5
Allotment 5-2502-10-001

1. Invoices covering the above subproject is attached. Other invoices will follow later. It is requested that payment be made by cashier's check, drawn on a bank, in the amount of \$202.86, payable to ~~██████████~~. E

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 10 October 1955.

SIDNEY GOTTLES
Chief
TSS/Chemical Division

Attachment:
Invoice & Certifications

Distributions:
Orig & 2 - Addressee
1 - Comptroller

Re 885-600.1-2502-10-001-119-11-20286
in Cash 202.86

TSS/CD (3 October 1955)

1 COPY FOR PAYMENT AVAILABLE
DATE: 12/5/55
CHECK NO. 885-600.1-2502-10-001
APPROVED OFFICER

CHIEF, FINANCE DIVISION
RECEIVED 12/5/55
AMOUNT OF \$202.86

CERTIFIED FOR PAYMENT OR CREDIT
AUTHORIZED DEPOSITARY OFFICER

57073

39-36

INVOICE

For services

\$202.86

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #5 applying to Subproject 34 of MKULTRA, that performance has been satisfactory, that the 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 34 under 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:

34-367
F-7C-367

To [redacted] President

For research and writing - September 19th through 28th

.....\$200.00

Telephone calls [redacted] September 8th 1.98
" " 22nd88

\$202.86

#202.86

September 28, 1955

I have examined and approved the submitted expenditures.

[Signature]
SIRSEY W. WILKES

Chief
TSS/Chemical Division

OCT 16 1955

Date

10/16/55

34-36

RECEIPT

E

I hereby acknowledge receipt of [redacted] Treasurer's Check #139105
in the amount of \$400.00, payable to [redacted]

[redacted]
Date:

Sum #4

1-246

RECEIPT

E

I hereby acknowledge receipt of [redacted] Treasurer's Check #139105
in the amount of \$400.00, payable to [redacted]

[redacted]
Date:

34-37

19 September 1955

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MULTRA Subproject 34, Invoice #4
Allotment 5-2502-10-001

1. Invoice 4 covering the above subproject is attached. Other invoices will follow later. It is requested that payment be made by cashier's check, drawn on a [redacted] bank, in the amount of \$400.00, payable to [redacted] E

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 26 September 1955.

SIDNEY GOTTILIE
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications [redacted] E

Distributions:
Orig & 2 - Addressee
1 - Comptroller
1 - TSS/FASB
2 - TSS/CD [redacted] C

CHECK # 0015 IN THE AMOUNT OF \$400.00
RECEIVED 29 SEP 1955

TSS/CD 19 September 1955

I CERTIFY THAT FUNDS ARE AVAILABLE.
CURRENCY REFERENCE # 115
CHRG TO ALL. REF. # 5-2502-10-001
21 SEP 1955

[redacted]

34-37

19 September 1955

INVOICE

For services

\$400.00



c

CERTIFICATES

(1) It is hereby certified that this is Invoice #4 applying to Subproject 34 of MKULTRA, that performance has been satisfactory, that the 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 34 under 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:



34-37

FILE 34

To
Mr. [redacted] resident ^c

[redacted] B

For research and writing -- August 31st through September 16th

..... \$400.00

September 16th, 1955

[redacted] c

I have examined and approved the submitted
expenditures.

[Signature]
SIDNEY GREENBERG
Chief

SEP 26 1955

755/Cheical Division

Date:

[Handwritten initials]

34-37

RECEIPT

I hereby acknowledge receipt of Cashier's Check #110404, dated 13 September 1955
drawn on the [REDACTED], payable to [REDACTED] c
[REDACTED] in the amount of \$200.00. E

[REDACTED] c
Sept. 21, 1955

200.00

34-37

RECEIPT

I hereby acknowledge receipt of Cashier's Check #110404, dated 13 September 1955
drawn on the [REDACTED], payable to [REDACTED] c
[REDACTED] in the amount of \$200.00. E

[REDACTED] c
Sept. 21, 1955

Jan. '53

34

34-38

5 September 1955

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : REGULTA Subproject 34, Invoice 3,
Allotment 6-2502-10-001

1. Invoice 3 for the above subproject is attached. Other invoices will follow later. It is requested that payment be made by cashier's check, drawn on a ~~bank~~, in the amount of \$200.00, payable to ~~_____~~. E
2. The check should be forwarded to Chief, TSS/CD, through TSS/Budget Officer no later than 16 September 1955. C

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Attachment:
Invoice & Certifications

- Distribution:
- Orig & 2 - Addressee
 - 1 - Comptroller
 - 1 - TSS/FASB
 - 1 - TSS/CD
 - 1 - Chrono (b)

CHECK # ~~_____~~ RECEIVED THE AMOUNT OF \$200.00

TSS/CD (5 September 1955)

1 COPY SENT SIDNEY GOTTLIEB
12
5-2502-10-001

~~_____~~

34-38

INVOICE

For services \$200.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 3 applying to MKULTRA Subproject 34, 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.

Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to MKULTRA Subproject 34, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

~~SECRET~~

FILE 34
34-38

To
Mr. [REDACTED] President C
[REDACTED] B

For research and writing August August 24 through August 30, 1955
..... \$200.00

September 1, 1955

[REDACTED] C

I have examined and approved the submitted
expenditures.

[Signature]
DIRECTOR OF RESEARCH
Chief
Biological Division

SEP 9 1955

Date:

Inv # 3

[REDACTED]
DRAFT

25 August 1955

MEMORANDUM FOR: THE RECORD

SUBJECT: Definition of a Task under MKULTRA Subproject 34

1. Subproject 34 was set up to support activities of Mr. [REDACTED] in the general area of the application of the magician's art to covert activities. In addition to various services specifically enumerated, the original Memorandum for the Record states Subproject 34 will involve "such other travel and services as may be desired from Mr. [REDACTED] at various times".

2. Among the "other services" it is desired that Mr. [REDACTED] prepare a paper on the application of the magician's art to the covert communications of information. This would involve the application of techniques and principles employed by magicians, "mind readers", etc., to communicate information, and the development of new techniques. It is contemplated the above would provide a contribution to the general efforts in the area of non-electrical means of communications. Mr. [REDACTED] has agreed to undertake this task. The general ideas suggested by Mr. [REDACTED] in preliminary discussions have been discussed with Chief, TSS/R&D, and Mr. [REDACTED] who have recommended further development of those ideas.

3. The initial Memorandum for the Record for Subproject 34 stated the payment for Mr. [REDACTED] services will be at a rate of \$150.00 per work week. This is hereby changed to \$200.00 per work week.

[REDACTED]
SIDNEY COTLEB
Chief, TSS/Chemical Division

APPROVED:

[REDACTED]
Research Director

25 Aug. 1955.

34-39

MEMORANDUM RECEIPT

28 March 1955
DATE

TO:

FROM:

SUBJECT:

~~FILE~~

I hereby acknowledge receipt of the following:

[REDACTED] check #4495
in the amount of \$150.00

E

Please return one signed copy(ies) of this receipt

To
FORM NO. 36-66
MAR 1949

Inv. TV

SIGNATURE OF RECIPIENT

March 30, 1955

DATE RECEIVED

MEMORANDUM RECEIPT

28 March 1955
DATE

TO:

FROM:

SUBJECT:

I hereby acknowledge receipt of the following:

[REDACTED] check #4495
in the amount of \$150.00

E

Please return one signed copy(ies) of this receipt

To
FORM NO. 36-66
MAR 1949

Inv. TV

SIGNATURE OF RECIPIENT

March 30, 1955

DATE RECEIVED

MEMORANDUM RECEIPT

34-39
MAR 28 1955

TO:

DATE

FROM:

Sumner #2

SUBJECT:

Subject 34

I hereby acknowledge receipt of the following:

F
[REDACTED] CHECK # *114955* IN THE AMOUNT OF \$ *150.00*
RECEIVED.

Please return _____ signed copy(ies) of this receipt

C
[REDACTED] 3-28-55
RECIPIENTTO _____
FORM NO. 34-55
MAR 1955

DATE RECEIVED

0134-40

13 March 1955

MEMORANDUM FOR: CHIEF, FINANCE DIVISION
VIA : TSS/Budget Officer
SUBJECT : Project MAULTRA, Subproject No. 34
Invoice #2, Allotment 5-2502-10-001

Invoice No. 2 for subproject 34 of Project MAULTRA is attached. Other invoices will follow later. It is requested that payment be made by check for \$150.00, payable to ~~MAULTRA~~. The check should be sent to Chief, TSS/CD through TSS/Budget Officer by Friday, 25 March 1955.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

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

I CERTIFY THAT FUNDS ARE AVAILABLE:

OBIGATION REFERENCE No. 0171
CHARGE TO ALLOTMENT No. 5-2502-10-001
23 MAR 1955
AUTHORIZING OFFICER

CHECK # 4444 IN THE AMOUNT OF \$ 150.00
RECEIVED. MAR 28 1955

34-40

INVOICE NO. 2

15 March 1955

For services.....\$150.00

C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 2 applying to subproject 34 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 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 34 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 DU/A, and the extension of this authority in subsequent memoranda.

Date:

A
Research Director

34-40

December 15, 1954

20
[REDACTED]
[REDACTED]
[REDACTED]

B

For services rendered week of December 6th\$150.00

C

[REDACTED]

SUB-34

[REDACTED]

INVOICE #

34-410

[REDACTED] C

FOR SERVICES RENDERED WEEK OF DECEMBER 6TH

[REDACTED] B

RECORDED TO



December 15, 1954

To [REDACTED] B

For services rendered week of December 6th\$150.00

[REDACTED] C

[REDACTED]

34-41

Dear [REDACTED] A

Enclosed is another bill
as requested. Am using new
address on bill so it is not
a duplicate in any way except
amount.

Note your statement of
payments during 1954.

Sincerely yours

[REDACTED]
[REDACTED]
March 11, 1955

FILE

34-42

Receipt is hereby acknowledged for cashier's check

No. 190680 for \$300.00.

Date:

Nov 22, 1954



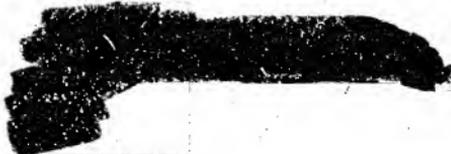
Inc. #1

Receipt is hereby acknowledged for cashier's check

No. 190680 for \$300.00.

Date:

Nov 22, 1954



Inc. #1

MEMORANDUM RECEIPT

NOV 17 1954

DATE

TO:

FROM:

SUBJECT:

*Invoice # 1**Subproject 34*

I hereby acknowledge receipt of the following:

~~1/~~ CHECK # ~~19682~~ IN THE AMOUNT OF \$~~32.00~~
RECEIVED.

Please return _____ signed copy(ies) of this receipt _____

SIGNATURE OF RECIPIENT

To _____
FORM NO. 34-66
MAR 1949

DATE RECEIVED

34-44

9 November 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Sub-project 34, Project MKULTRA
Invoice No. 1, Allotment 5-2502-10-001

Invoice No. 1 for subproject 34 of Project MKULTRA is attached.
Other invoices will follow later. It is requested that payment be
made by a check for \$300.00 made out to ~~██████████~~. The check
should be sent to Chief, TSS/CD through TSS/Budget Officer by
Tuesday 16 November 1954.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Attachments:
Invoice
Certifications

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

CHECK # 12260 IN THE AMOUNT OF \$300.00
RECEIVED NOV 17 1954

A

34-44

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 1 applying to subproject 34 of Project MUMPSA, 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: _____

SUREY GOTTLES
Chief, TSS/CD

(2) It is hereby certified that this invoice applies to subproject 34 under Project MUMPSA which was duly approved and that the project is being carried out in accordance with the memorandums dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

NOV 10 1954

Witnessed and signed by

A

Date: _____

Research Director

I CERTIFY THAT FUNDS ARE AVAILABLE:

OBLIGATION REFERENCE NO.

00125

CHARGE TO ALLOTMENT NO.

5-2521-11-01

NOV 15 1954

AUTHORIZING OFFICER

34-44

October 25, 1954

To

[REDACTED]

B

For services rendered September and October 1954.....\$300.00

[REDACTED]

C

INVOICE #1
SUB-24

34-45

1 October 1954

MEMORANDUM FOR: COMPTROLLER
ATTENTION: Finance Division
SUBJECT: Project MOUTRA, Subproject 34

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 34 has been approved, and \$1,800.00 of the over-all Project MOUTRA funds have been obligated to cover the subproject's expenses and should be charged to Allotment 5-2502-10-001.

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

APPROVED FOR OBLIGATION OF FUNDS:

original signed by [redacted] A
Research Director

I CERTIFY THAT FUNDS ARE AVAILABLE

OBIGATION REFERENCE NO. 00121

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

Date: OCT 1 1954

OCT 6 1954

AUTHORIZING OFFICER

Distribution:
Attachee - Crig. & 2
TSS/CC - 1
TSS/ASMB - 1
TSS/ASB - 1
TSS/CC - 2

[redacted] A

[redacted]

Downgraded to [redacted]
by authority of: 187475
date: June 1977

34-46

13 INFODET; CL BY 187475

1 October 1954

MEMORANDUM FOR THE RECORD

SUBJECT: Project MKULTRA, Subproject 34

1. The purpose of this subproject is to provide for the continued activities of Mr. [redacted]. The general area of the contributions of Mr. [redacted] the application of the magician's art to covert activities.

2. Previous activities with Mr. [redacted] have been under Subprojects 4, 15, and 19. Under Subproject 4 he prepared a manual on the use of the magician's techniques in the covert delivery of various materials. Under Subproject 19 he wrote two additional chapters for this manual. Under Subproject 15 he accomplished various additional tasks and travel.

3. Subproject 34 will involve (1) the preparation by Mr. [redacted] of certain items to illustrate techniques described in the manual prepared by Mr. [redacted] and Mr. [redacted] assistance in the preparation of diagrams and photographs for the manual, (2) travel and remuneration for Mr. [redacted] related to assistance with Project [redacted] (8), which involves the design of devices for the covert delivery of materials, and (3) such other travel and services as may be desired from Mr. [redacted] at various times.

4. This project is being set up for a period of one year. The estimated cost is \$1,800.00.

[redacted]
Chemical Division, TSS

APPROVED FOR OBLIGATION
OF FUNDS:

APPROVED:

[redacted]
Research Director

[Signature]
Chief, Chemical Division, TSS

Date: 1 Oct. 1954

Original Only.

Downgraded to [redacted]
by authority of: 187475
date: June 1977

13 INFODET; CL BY 187475

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COST ESTIMATE

Services for 10 working weeks at \$150.00 per week	1,500.00
Travel	250.00
Supplies and Services	50.00
	<u>\$1,800.00</u>

[REDACTED]

INVOICE CHECK LIST

34-48

FEDERAL Subproject 30

Date of Original Authorization	Period Covered	Time Extended To	Allotment Issue	Amount of Collection
10/5/57	1 yr.	5	5-2502-16-01	1,850.00

Additional Authorization	Period Covered	Time Extended To	Allotment Issue	Amount of Collection
15 Nov 57 St. Louis	1 yr.		P-2502-16-01	3507.00

Invoice No.	Date	Amount	Balance
15	14 Nov 57	2,067.00	3521.00
16	15 Nov 57	200.00	152.30
			2652.30 with #3
17	30 Nov 57	206.80	2450.43
18	4 Dec 57	200.10	2,250.43
19	5 Dec 57	200.10	2,050.43

REMARKS: Check List #2

NOTICE: Mail Checks "AIR MAIL" ONLY:

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INVOICE CHECK SHEET

MOULTA Subproject 34

Date of Original Authorization	Period Covered	Firm Estimated to	Allotment Number	Amount of Obligation
1 Oct 54	1 year		5-2502-10-001	1800.00

Additional Authorizations	Period Covered	Firm Estimated to	Allotment Number	Amount of Obligation
31 Aug 56			2-2502-10-011	1,300.00

Invoice No.	Date	Amount	Balance
1	4/9/54	300.00	1500.00
2	7/29/55	150.00	1350.00
3	9/4/55	200.00	1150.00
4	9/10/55	400.00	750.00
5	11/5/55	202.86	547.14
6	1/16/56	202.98	344.16
7	3/14/56	100.00	244.16
8	5/15/56	40.00	204.00
9	19 Nov 56	200.00	124.00
10	27 Sept 57	50.00	1754.00
11	Oct 57	200	1954.00
12	10 Oct	200	1054.00
13	21 Oct	200	854.00
RESERVED:	25 Oct	200	654.00

- attach # 2