

MKULTRA
Sub-Project 36

Description	Date	Obligations	Expenditures	Balance
Lab Project	26	Feb 15	300000	300000
Expense #1	Feb 15		464	299536
#2	Feb 28		3145	296391
#3	Apr 18		64007	231784
#4	May 3		24068	207716
#5	" 3		6900	200816
#6	" 3		26035	174781

30-02

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	300.00
TOTAL	\$3,000.00



INVOICE CHECK SHEET

NSRLTRA Subproject 36

Date of Original Authorization	Period Covered	Time Re-estimated to	Allotment Number	Amount of Obligation
16 Nov 54	1 year		S-2502-10-011	9000.00

Additional Authorizations	Period Covered	Time Re-estimated to	Allotment Number	Amount of Obligation
2 Aug 55				9000.00

Invoice No.	Date	Amount	Balance
1	2/15/55	4.64	2995.36
2	4/28/55	31.45	2963.91
3	4/15/55	646.07	2317.84
4	5/3/55	240.68	2077.16
5	3/2/56	6900	2008.16
6	5/3/55	260.35	1747.81

REMARKS: _____

APPROVED

36-2

~~SECRET~~

DRA ~~SECRET~~ A
15 November 1954

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 unclear, 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.

~~SECRET~~ A
TSS/Chemical Division

APPROVED:

~~SECRET~~

Attachment:
Cost Estimate

[Signature]
Chief, TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

~~SECRET~~ A
Research Director

Date: *Nov. 16 - 1954.*

36-3

RECEIPT

Receipt is hereby acknowledged of \$260.35 cash.

Date: _____

[REDACTED] A

[REDACTED]

RECEIPT

Receipt is hereby acknowledged of \$260.35 cash.

Date: _____

[REDACTED] A

[REDACTED]

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
Subproject 36

I hereby acknowledge receipt of the following:

CASH PAYMENT IN AMOUNT OF \$260.35
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
Subproject 36

I hereby acknowledge receipt of the following:

CASH PAYMENT IN AMOUNT OF \$240.60
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:

FROM:

SUBJECT:

DATE

*Income to
Subject 36*

I hereby acknowledge receipt of the following:

CASH PAYMENT IN AMOUNT OF \$62.00
RECEIVED. 5 MAY 1955

Please return _____ signed copy(ies) of this receipt

 A
SIGNATURE OF RECIPIENT

To _____
FORM NO. 38-66
MAR 1945

DATE RECEIVED

36-8

CHARGE ADDRESS CITY STATE

DATE 5/11/55

TAKEN SEND TRANSFER

LOT ARTICLE AMOUNT

998 15 750

ORDERED BY 465 15

SALES TAX 3 51

SHIPPING CHARGES

TOTAL 116 14

AMOUNT RECEIVED

DEPOSIT NET TOTAL

CHARGE C.O.D.

8/25 SPL
 7/30 H

[REDACTED]

JJ A 620

Memo	Date	Explanation	Charges	Credits	Bal Due
1	MAR 28 55	RODH 0000	* 8.85		* 8.85
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
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 CHECK IN

Last balance is amount due unless otherwise indicated Bills are payable when presented

Retain this receipt



369

CHARGE TO _____

ADDRESS _____

CITY _____ STATE _____

SALSMAN	DATE	TAKEN	SEND	TRANSFER
6/6/49	4/17		X	Y

LOT	ARTICLE	AMOUNT
6	1	2.00

ORDERED BY _____

45

AMOUNT CHARGE CASH C. O. D.

SALES TAX	
CHIPPING CHARGES	
TOTAL	6
DEPOSIT	1
NET TOTAL	

H

36-10

Makers of fine clothes

FOLIO

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

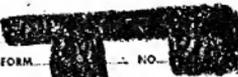
	CHARGES	CREDITS	DAILY-BALANCE
C & P	90.00		
Braid & Ins.	15.25		
Alt.	7.50		
Tie	2.00		
Cap	17.25		
Visor	12.50		
Pr. Shoes	19.95		
Tax	4.64		
Total	169.09		

RECEIVED PAYMENT
MAR 17 1966

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.

36-11

FORM NO. 1

YOUR  TICKET

FORM NO.  H

FOR _____ RAILROAD FARE _____ H

ADDRESS _____ FEDERAL TAX _____

_____ PULLMAN FARE _____

YOUR TRAIN LEAVES _____ STATE DEPT. ¹⁸¹⁵ a.m. 3-25 19____

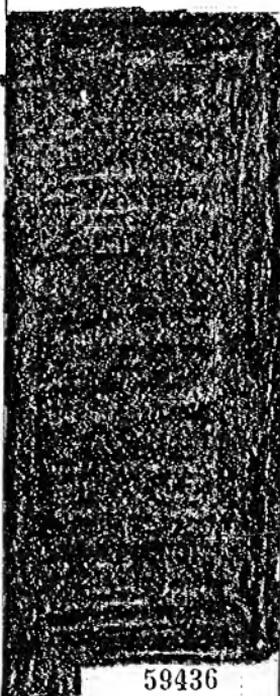
YOUR RESERVATION IS _____ Seat 4w CAR 8

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

NOT GOOD FOR PASSAGE

PASSENGER'S RECEIPT



Meals	1	2	9.96
Tips	1	2	5.55
Hotel	6	3	4.5
Travel	4	9	0.0
Misc.	1	7	1.3
Telephone	3	4	1.0
	3	2	3.09 A
Travel & other	2	7	3.39
Notes	1	6	9.09
Total cost	7	6	5.70
Less Travel	2	7	3.39 V
Less vouchers	2	3	1.83 ✓
			260.35 T

H

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		

22 Receipt THANK YOU

REGISTERED NO. 380500

Spec. del'y fee \$ 90

Ret. receipt fee \$ _____

Rest. del'y fee \$ _____

\$ 80 [] Airmail

Postmaster, By _____



59436



Pink = 60	Pink = 20
Blue = 5.50	Blue = 1.20
Green = .80	Green = .20
White = 2.50	White = 3.20
Blk = 1.75	Stamp = .60
Red = 2.20	Blk = 1.40
Blue = 2.00	Red = 2.20
Blue = 3.50	Blue = 3.50
Blk = 1.63	Stamp = 1.20
Green = 18.30	Blk = 1.60
Cyan	Red = 2.30
Red = 2.00	Blue = 3.60
Teal = 2.50	Stamp = 1.20
Blk = 2.00	Blk = 1.60
Blue = 2.00	Blk = 1.60
Green = .96	Blk = 1.50
Red = .50	Red = 2.20
Blk = .20	Teal = 1.50
Blk. L.C. = .70	Blk = 2.20
Teal = 1.00	Blue = 3.28
Red = .50	Teal = 1.20
Blk = .35	Teal = 1.20
Blk = 2.00	Blk = 1.50
Blk = 44.50	Blk = 1.25
Blue = 4.10	Red = 2.10
Blk = 1.65	Blue = 3.25
Blue = 8.50	Stamp = 1.20
	Teal = .50

Apr 5 36-16

Rate = 1.60
Tip = .60
Tax = .60
(Sum = 2.80)
Room = 2.20
Dinner = 3.65
(6.65)

[Redacted] e

To [Redacted] e

For [Redacted] J.P. COFFEY

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

215-48

REGISTRATION NO.

ROOM NO. 301

NO. GUESTS 1

RATE 5.50

CHANGE DATE

TO ROOM

NEW RATE

No. C

FROM FOLIO TO FOLIO

ITEMS	DATE						
BALANCE BROT FORWD.	5-24	5-24					
ROOM	5-24	5-24					
RESTAURANT							
"							
"							
LOCAL TELEPHONE							
"							
LONG DISTANCE							
"							
"							
VALET							
LAUNDRY							
TELEGRAMS							
MISCELLANEOUS							
"							
"							
"							
"							
TRANSFERS DR.							
TOTAL CHARGES							
PAYMENTS							
"							
ALLOWANCES							
TRANSFERS CR.							
TOTAL CREDITS							
BALANCE DUE							

Handwritten notes and initials in the right margin of the table, including a circled '10.00' and various initials like 'S.M.', 'L.M.', and 'H.C.'.

10.00

TRANSFERS DR.
 TOTAL CHARGES
 PAYMENTS
 ALLOWANCES
 TRANSFERS CR.
 TOTAL CREDITS
 BALANCE DUE

Expenses for [redacted] Sept. [redacted] 11PM March 18
 Returned April 6, 9 A.M.

8 Breakfasts	17 lunches	15 Dinners	17 Taxis	17 tips	Hotel	Travel	Miscel
1.65	2.15	3.85	1.10	70	10.00	My Chain	1.16
1.75	2.60	4.40	3.00	2.50	18.30	Chain	.83
1.45	1.05	3.20	1.75	70	8.85	Street Bus	75
1.25	1.65	3.20	2.00	1.35	26.30	Chain	75
1.75	1.75	3.80	2.50	2.5	#63.45	Ticket	.96
1.75	1.80	3.50	2.50	2.5			44.55
1.63	3.20	4.10	1.00	2.5			#49.00
.35	2.00	3.20	1.50	2.5			
1.65	3.20	3.50	1.50	70			
1.40	2.00	3.60	1.25	50			
1.60	1.70	3.28	1.25	2.5			
1.60	2.20	3.25	1.25	2.5			
1.55	2.30	3.65	50	2.5			
1.60	2.20	3.95	1.50	60			
1.85	2.10	4.05	1.25	2.50			
1.50	2.85	#54.53	1.85	.75			
1.60	2.50	#36.55	#27.90	12.55			
27.88	#36.55	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

Miscel	#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
Pullman	=
Charges	= 114.09

3 May 1955

MEMORANDUM FOR: CHIEF, FINANCIAL DIVISION

VIA: TSS/Subject Officer

SUBJECT: Project MULENA, Subproject No. 36,
Invoice #0, Allocation 5-2932-10-001

Invoice No. 6 for Subproject 36 of Project MULENA is attached. Other invoices will follow. It is requested that payment be made in cash in the amount of \$260.55 and sent to the Chief, TSS/Chemical Division, through TSS/Subject Officer, by Friday, 6 May 1955.

SEELY GORTLAND
Chief, TSS/Chemical Division

Attachments:
Invoice & Certification

Distribution: CASH PAYMENT IN AMOUNT OF \$260.55
Orig. & 2 - Addressee RECEIVED. 5 MAY 1955

- 1 - Controller
- 1 - TSS/PASB
- 2 - TSS/CD



A

I CERTIFY THAT FUNDS ARE AVAILABLE:

CHARGING OFFICER'S SIGNATURE: [Signature]
CHARGE TO ALLOCATION NO. 5-2932-10-001
& NY 001
AUTHORITY OF OFFICER




INVOICE #6

3 May 1955

For services

\$ 260.35
 ACERTIFICATIONS

1. It is hereby certified that this is Invoice No. 6 applying to Subproject 36 of Project EKULTRA, 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 COLLINS
Chief, TSS/CD

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

Date: _____

 A
Research Director

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	<u>91.26</u>
Total	\$ 260.35

1/ Dickon brand / marked
 B ~~marked uniform~~ B
 marked 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)

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 GOTTLIEB
Chief, TSS/Chemical Division

Attachment:
Invoice & Certification

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

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

~~SECRET~~ A

I CERTIFY THAT FUNDS ARE AVAILABLE

ORIGINATION REFERENCE NO.

CHARGE TO ACCOUNT NO. 5-2502-10-001

MAY 4 1955

A. [Signature]
ADMINISTRATIVE OFFICER

~~SECRET~~ A

INVOICE #5

3 May 1955

For services

\$ 69.00
~~_____~~ ACERTIFICATION

1. It is hereby certified that this is Invoice No. 5 applying to Subproject 36 of Project NEULTRA, 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 GORLIEB
Chief, TSS/CD

2. It is hereby certified that this invoice applies to Subproject 36 under Project NEULTRA 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 ED/A, and the extension of this authority in subsequent memoranda.

Date:

~~_____~~ A
Research Director

A

The following are items that ~~should be~~ paid for and what 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 ~~him~~ at the cost of \$15.00 a day. He feels this is exhorbitant 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.

~~_____~~ A

~~_____~~

3 May 1955

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

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

Invoice No. 4 for Subproject 36 of Project WELDON 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.

FIDELTY GOTTLEB
Chief, TSS/Chemical Division

Attachment: Invoice & Certification I CERTIFY THAT FUNDS ARE AVAILABLE
ORGANIZATION REPORT NO. 123
CHARGE NO. MAY 4 1955 5-2502-10-001

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

\$ 280.00

[Redacted] A

CERTIFICATIONS

1. It is hereby certified that this is Invoice No. 4 applying to Subproject 36 of Project HXKXRA, 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 TSO/CD, that this bill is just and correct and that payment thereof has not yet been made.

Date: _____
SIRSEY COLLIER
Chief, TSO/CD

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

The above listed expenses are those of [redacted] A engaged in a research program of TSS/CD. TSS/CD requested [redacted] A 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 [redacted] A 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 GOTTLIEB
 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

4/22/56
DATE
Division #3
Subproject 36

TO:
FROM:
SUBJECT:

I hereby acknowledge receipt of the following:

[REDACTED]

CHECK # 194073 IN THE AMOUNT OF \$ 646.07
RECEIVED.

Please return _____ signed copy(ies) of this receipt

To _____
FORM NO. 36-66
MAR 1949

[REDACTED]

A
RECEIVED

30-26

13 April 1955

MEMORANDUM FOR: CHIEF, FINANCIAL DIVISION

VIA: TSS/Budget Officer

SUBJECT: Project KULMAA, Subproject No. 30
Invoice #3, Allotment 5-2902-10-001.

Invoice No. 3 for Subproject 30 of Project KULMAA 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 GOTTLIEB
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Cpi; & 2 - Addressee
1 - Controller
1 - TSS/PASB
2 - TSS/CS

I CERTIFY THAT FUNDS ARE AVAILABLE

COMBINATION REFERENCE No. 187

CHARGE NO. 5-2902-10-001 S-3502-10-001

A [REDACTED]

E [REDACTED]

ACCOUNTING OFFICER

CHECK # 11213 IN THE AMOUNT OF \$646.07 RECEIVED.

[REDACTED] A

36-26

INVOICE #2

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 MULLERA, 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 COLLINS
Chief, TSS/CD

(2) It is hereby certified that this invoice applies to Subproject 36 under Project MULLERA 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/contracts [REDACTED]
with check to [REDACTED] for send
[REDACTED] unit for him to pass

SECRET CONFIDENTIAL RESTRICTED UNCLASSIFIED
FORM NO. 30-4 to check 16-51000 P. U. S. GOVERNMENT PRINTING OFFICE
SEP1987

Memo to
OO contacts

Chief, Contact Division

12 April 1955

FOR : [redacted] C

Chief, [redacted] C

Case 17,739 - Expenses Incurred by [redacted] C

[redacted] - SP-119

1. The enclosed letter from [redacted] C dated April 8 details expenses accrued in connection with the diversion of the [redacted] into [redacted]. The \$646.07 may be resitted, 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] C has disregarded indirect expenses in connection with the [redacted].

3. It is impossible to repay [redacted] and [redacted] C 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 of 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] C, President, and mentioning [redacted] would be appropriate.

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

Enclosure: (1) w. copy, as stated



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 ~~expense~~ \$ 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. " "
31.5 " "
 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

27
Page 2.

~~_____~~
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 ~~_____~~ joins,

Sincerely,
~~_____~~

36-28

MEMORANDUM RECEIPT

4 MAR 1955

DATE

TO:

FROM:

Invoice #2
Sub. 36

SUBJECT:

I hereby acknowledge receipt of the following:

CASH PAYMENT IN AMOUNT OF \$31.95
RECEIVED.

Please return _____ signed copy(ies) of this receipt

A [REDACTED] 3/4/55

To
FORM NO. 36-66
MAR 1949

DATE

[REDACTED]

23 February 1955

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Subproject 36, Project NEUMBA
Invoice No. 2, Allotment 5-2502-10-001.

1. Invoice No. 2 for Subproject 36 of Project NEUMBA 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 COTLIER
Chief
TSS, Chemical Division

Attachments:
Invoice
Certifications

I CERTIFY THAT FUNDS ARE AVAILABLE

OBIGATION REFERENCE NO. 0167
CHARGE TO ALLOTMENT NO. 5-2502-10-01

Distributions:

- Orig. & 2 - Addresses
- 1 - Comptroller
- 1 - TSS/OC
- 1 - TSS/FASB
- 1 - TSS/CD
- 1 - Chrono

1 MAR 1955
AUTHORIZING OFFICER

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

[REDACTED] A

[REDACTED]

[REDACTED]

[REDACTED]

INVOICE NO. 2

23 February 1955

For payment of expenses incurred in connection with NEULIRA
Subproject 36. Detailed breakdown and receipts on file in
TSS/CD 331.45.

SIDNEY GOTTLIEB, Chief, TSS/CD

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 2 applying to Subproject 36 of Project NEULIRA, that performance was satisfactory, that the services were accomplished in accordance with mutual agreements, that a detailed account 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 NEULIRA which was duly approved and the project is being carried out in accordance with the Memorandum dated 13 April 1953 from DSI to the EJ/A, and the extension of this authority in subsequent memoranda.

Date:

[REDACTED] A
Research Director

[REDACTED]

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 B
15-00 45 [redacted] 1-25 M/G [redacted]
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	* 15.15		* 20.15

PAYD
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 \$2.00 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
APPROVED PROJECT, ACQUISITION, ETC.

DESCRIPTION	DOLLARS	CENTS
Meeting held 25 January 1955 in the <u>B</u> [redacted] to obtain information of interest to <u>H</u>		
<u>B</u> [redacted] (receipt attached) (orig. retained by SO) Room Restaurant (2 people; 1 CIA)	25	75
Coffee served in room	5	00
Blender in dining room for 5 personnel	3	75
	37	75
Less \$6.00 (\$1.00 ea. for 6 Gov't employees present) Gov't employees: <u>A</u> [redacted]	26	00
	31	75
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

H
C/250/53

DATE

TITLE

AGENCY 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

TO:
FROM:
SUBJECT:

Invoice #1

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

Please return 1 signed copy(ies) of this receipt

[Redacted Signature Area]

A

To
FORM NO. 38-68
MAR 1949

TSS/CD

17 Feb 55

DATE RECEIVED

15 February 1955

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

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

Invoice No. 1 for Subproject 36 of Project NEULTRA 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.

SUREY GOTTLIEB
Chief
TSS, Chemical Division

Attachments:
Invoice
Certifications

I CERTIFY THAT FUNDS ARE AVAILABLE:

OBLIGATION REFERENCE NO. 0116

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

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

FEB 16 1955
AUTHORIZING OFFICER

A

CONTRIBUTIONS

(1) It is hereby certified that this is Invoice No. 1 applying to Subproject 36 of Project NEUTRA. 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/SD, that this bill is just and correct and that payment thereof has not yet been made.

Date: _____

SHIRLEY GOETTLER
Chief, TSC/SD

(2) It is hereby certified that this invoice applies to Subproject 36 under Project NEUTRA which was duly approved and the project is being carried out in accordance with the memorandum dated 12 April 1953 from DCI to the IS/A, and the extension of this authority in subsequent memoranda.

Date: _____

Research Director

Invoice

February 11, 1955

For payment of expenses incurred in connection with
MKULTRA 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]

2. Personnel present:

[redacted]

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.

4. An itemized breakdown of expenses is as follows:

Room Rent	[redacted]	15.45
Dinner for [redacted] and [redacted]	[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]

[redacted]

TSS/Chemical Division

36-36

15 November 1954

MEMORANDUM FOR: COMPTROLLER

ATTENTION: Finance Division

SUBJECT: Project MURKIN, 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 MURKIN funds have been obligated to cover the subproject's expenses and should be charged to Allocation 5-2502-10-001.

HERBERT GOTTLIEB
Chief
TSC/Chemical Division

APPROVED FOR OBLIGATION
OF FUNDS:

[Redacted] A
Special Director

Date: NOV 16 1954

Distribution:

Orig. & 2 - Addressees

- 1 - SAC/SD
- 1 - TSC/ADM ✓
- 1 - TSC/CSI
- 2 - TSC/CD

I CERTIFY THAT

ORIGINATOR

CHARGE TO ALLOTMENT

00129

5-2502-10-001

NOV 17 1954

WORKING OFFICE

[Redacted] A

[Redacted]