a 67-1

WHAT THE

INVOICE

For Services \$2,000.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 1 apply Mg to sub-project, No. 137 of MOLINA, that perference is estisfactor, that services are being accomplished in accordance with extual agreement, that a detailed agends of the payments and receipts is on file in SED/MB, that this bill is just and correct and that payment thereof has not yet been sades.

Chief, TSD/Research Branch

(2) It is hereby certified that this invoice applies to SubProject 137 of MXULTRA which was duly approved, and that the project is being carried out in accordance with the meadrandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

CERTIFICATION

(3) It is hereby certified that the program under Subproject 67 has been satisfactorily completed without having used all of its allotted funds. Therefore, it is requested that the amount shown below on Invoice No. 1 of Subproject 137 be credited to the following subproject.

MOR

Allotment

Supproject	MUJOUIL	VALUE OF THE PARTY	A CT COLLEGE OF A		
£67	\$1,750.00	1413	7-2502-10	-001	*
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Date:			1 17		
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	, J †	Resea	rch Director	~~~	
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Date:

O RECEIPT OF THE B.

Cashier's check No. M25512, dated January 16, 1957, drawn payable to factor of \$250.00.

Date: 1-23 57

RECEIPT

Control No 195522 de France la 1977, drawn ayable to E

Date: /25-57



9 January 1957

MEMORANOUM FOR: CHIEF, FINANCE DIVISION

VIA:

fS9/Budget Officer

SUBJECT:

MKULTRA Subproject 37, Invoice 1 Allotment 7-2302-10-001

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

Cashter's check in the amount of \$250 co, payable to be-

2. The check should be forwarded to Chief, TSS/Caerical Division, through TSS/Budget Officer as soon as possible. Other throces will fellow.

SIDNEY GÓTTLIEB Chief . TSS/Chemical Division

Attachments: Invoice & Certifications

Distribution:

Orig & 2 - Addressee

1 - Comstroller

1 - Comptroller 1 - TSS/FASB

2 - TSS/FASB

TSS/CD: (9 Jan 57)

10 Jan - Chart returned

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4 January 1957

MEMORANDUM FOR: THE COMPTROLLER

ATTENTION

: Finance Division

SUBJECT

: MKULTKA, Subproject 67

Under the authority granted in the Memorandum dated 13 April 1933 from the DCI to the DD/A, and the extension of this authority, in subsequent memoranda, Subproject 67 has been approved, and \$2,990.00 of the over-all Project MKULTMA funds have been obligated to cover the subproject's expenses and should be charged to Alletment 7-2502-10-001.

SIDNEY GOTTLIEB Chief, TSS/Cherateal Division

APPROVED FOR OBLIGATION OF FUNDS:

Research Director

Date

Distribution:

Orig & 2 - Addressee

1 - TSS/OC

-1 - TSS/FASB

1 - TSS/SRB 2 - TSS/CD

rss/cp 4 Jan 57)



9 January 1957

MEMORANDUM FOR: CHILF, I MANCE DIVISION

VIA:

TSS/Budget Officer

SUBJECT:

MKULTHA Subproject 67, Invoice 1

Allotment 7-2502-10-001

Invoice No. 1 is attached covering the above subproject.
 Payment chould be made as folians:

Cashier's check in the amount of \$350.00, payable to Dr.

 The check should be forwarded to Chief, TSS/Chemical Division, theorgh TSS/Dudget Officer as soon as possible. Other invoices will follow.

> SIGNEY COTTLIED Chief Tob/Chemical Division

Attachments: Involce & Certifications Carao, 14.25482

Distribution:

· Orig & 2 - Addresses

1 - Comptroller

I - TSS/FASB

2 - TSS/CD

SS/CD (9 Jan 57)

Secret



INVOICE

For services



CERTIFICATIONS

(1) It is hereby certified that this is Invoice 1 applying to Subproject 67 of PKKULTRA, that performance is satisfactory, that the services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 67 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:

67-7

4 January 1957

MEMORANDUM FOR: THE RECORD

SUBJECT:

Project MKULTRA, Subproject No. 67

1. Subproject No. 67 is being initiated to provide a secure and efficient means of exploiting the

with regard to the

he present director of field activities of the Institute has agreed to make available to TSS/CD various facilities not normally available to the scientific public.

- 4. These facilities will include library searches, consultations, assessment and evaluation of data submitted by TSS/CD, translation and transcription services. The total cost of this project is not to exceed \$2,000,00 for a period of one year. Charges should be made against Allotment 7-2502-10-001.
- 5. The Institute will be reimbursed for its services and expenses upon receipt of an invoice at irregular intervals. It was mutually agreed that documentation and accounting for travel expenses which are reimbursable by the Institute shall conform with the accepted practices of the Institute.

76 hemical Division

Approved

Chief. TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS

Research Director

Date: 8 76%

Distribution: Original Only

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COUNTRICATION

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