N/A

To enable CD to

utilize the services of

B

Satisfactory

n/A

RECEIPT

Receipt is hereby acknowledged for Treasurer's Check No. 182507, dated May 12, 1961, in the amount of \$584.98, drawn on payable to

Date



4 May 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

: TSD/Budget Officer

SUBJECT

: MKULTRA, Subproject 53, Invoice #16, Allotment No. 9-2502-75-902

Invoice No. 16 covering the above subproject is attached.
 Other invoices will follow. It is requested that payment be made as follows:

Cashier's check in the amount of \$584.98, payable to

 The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 15 May 1961.

Chief
TSD/Research Branch

Attachment:
Invoice & Certifications
Distribution:

Orig & 2 - Addressee

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..\$584.98

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4 May 1961

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Take an granical myles and Despuis

Consultation for 12 days, 15 and 16 December 1960

75.00

Consultation with technical writer (2 days) and review of manuscript (including collection of material, verification of references, etc.)

200,00

Review of protocols (including telephone consultations)

200.00

Expenses for trip of 15 and 16 December 1960, including Airline ticket @ 58.60; cabs to and from Airport @ 16.00; cab to office @ 1.50; hotel bill for one night @ 12.88

88.98

Miscellaneous surplies and materials

21.00

TOTAL

\$584.98

Respectfully submitted,



I have examined and around the submitted expenditures.



T33'Chamilia Divinion

Pate: 5/4/6/

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LAST BALANCE IS ANOUNT DUE UNLESS OTHER VISE INDICATED

RECEIPT

Receipt is hereby acknowledged for Treasurer's check
 No. 175919, dated July 26, 1960, in the amount of \$1,950,60, drawn on
drawn on 4 15 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
 payable to

Date



19 July 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

: TSD/Budget Officer

SUBJECT

: MKULTRA, Subproject 53, Invoice #15 Allotment #9-2502-75-902

Invoice #15 covering the above subproject is attached.
 Other invoices will follow. It is requested that payment be made as follows:

Cashier's check in the amount of \$1,950.60, payable to drawn on a local bank.

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 2 August 1960.

Chief
TSD/Research franch

Attachment:

Invoice & Certifications

I CERTIFY THAT FUNDS ARE AVAILABLES
ONIGATION REPRENCE NO. 2012
CHARCE TO ALLOTMENT NO. 4. 3511-75.

Distribution: Orig & 2 - Addressee

Y- TSD/FASS

TSD/RB

CHECK# 175919
CHECK# 175919
RECEIVED.

4



INVOICE

For Services

\$1,950.60



CERTIFICATIONS

(1) It is hereby certified that this is invoice no. 15 applying to Subproject 53 of Project MKULTRA, 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 TSD/RB, that the bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

(2)	It is hereby certified that this invoice applies to Subproject 5
und	er Project MKULTRA which was duly approved, and that the
pro	ject is being carried out in accordance with the memorandum
dat	ed 13 April 1953, from the DCI to the DD/A, and the extension
of t	his authority in subsequent memoranda.

	-	Research Director

He best to confident of protects the stress of the following for the stress of the str

15 July 1960



My fees for professional services rendered your organization, and certain travel expenses are as follows:

Professional services from 16 February 1960 throug	h
19 June 1960; including special report of 3 May 1960: 22 days @350.00 per day	\$1100.00
Professional services from 20 June 1960 through 24 June 1960, project visit: 4½ days € \$50.00 per day	225,00
Professional services from 25 June 1960 through 15 July 1960, including special report of 15 July: 24 hours 310:00 per hour Air trayel from	240.00
return (\$370.60) and cab fares from home to airport and return (\$15.00), 20-24 June 1960	385.60
TOTAL	\$1950.60

Yours very sincerely,



I have examined and approved the submitted expenditures.

Chief TSS/Chemical Division

Davon 7/5/4

RECEIPT

Receipt is hereby acknowledged for Treasurer's check No. 248052, dated March II, 1960, in the amount of \$671.50, drawn on D.C., payable to

ate:

1.

VOUCHER NO. 7-12	2		DATE 2-6				VOUCHER NO. 7- 12	10. 7. 12	1		
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900 M40	FORM 400			1						L	



26 February 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

: TSD/Budget Officer

SUBJECT

: MKULTRA, Subproject 53, Invoice #14 Allotment #2-2502-75-902.

Invoice \$14 covering the above subproject is attached.
 Other invoices will follow. It is requested that payment be made as follows:

Cashior's check in the amount of \$671.50, payable to

2. The check should be forwarded to Chief, TSD/Chemical Branch, through TSD/Dudget Officer, no later than Il February 1960.

Chief
TSD/Chemical Branch

Attachment:
Invoice & Certifications

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Orig & 2 - Addresses

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TSD/CB

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TO-59 606 USE PREVIOUS COLTIONS.

23-11



26 February 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

....

: TSD/Budget Officer

SUBJECT

MKULTRA, Subproject 53, Invoice \$14
Allotment \$9-2502-75-902.

Invoice #14 covering the above subproject is attached.
 Other invoices will follow. It is requested that payment be made as follows:

- Cashior's check in the amount of \$671.50, payable to
- 2. The check should be forwarded to Chief, TSD/Chemical Branch, through TSD/Budget Officer, no later than 11 February 1960.

Chief
TSD/Chemical Branch

Attachment:
_nvoice & Certifications

Distribution:
Orig & 2 - Addressee

1 - TSD/FASS

TSD/CB A



INVOICE

CERTIFICATIONS (1) It is hereby certified that this is invol Subproject 53 of Project MKULTRA, that that the services are being accomplished agreements, that a detailed agenda of the on file in TSD/CB, that the bill is just and thereof has not yet been made. Chi- hi-	and the second second
(1) It is hereby certified that this is invol Subproject 53 of Project MKULTRA, that that the services are being accomplished agreements, that a detailed agenda of the on file in TSD/CB, that the bill is just and thereof has not yet been made. Chi- hi-	
(1) It is hereby certified that this is invol Subproject 53 of Project MKULTRA, that that the services are being accomplished agreements, that a detailed agenda of the on file in TSD/CB, that the bill is just and thereof has not yet been made. Chi- hi-	
Subproject 53 of Project MKULTRA, that that the services are being accomplished agreements, that a detailed agenda of the on file in TSD/CB, that the bill is just and thereof has not yet been made. Chicago and the control of the c	
Date: (2) It is hereby certified that this involce under Project MKULTRA which was duly project is being carried out in accordance dated 13 April 1953, from the DCI to the E	performance is satisfactory in accordance with mutual payments and receipts is
Date: (2) It is hereby certified that this involce under Project MKULTRA which was duly project is being carried out in accordance dated 13 April 1953, from the DCI to the E	
(2) It is hereby certified that this invoice under Project MKULTRA which was duly project is being carried out in accordance dated 13 April 1953, from the DCI to the L	of, TSD/Chemical Branch
under Project MKULTRA which was duly project is being carried out in accordance dated 13 April 1953, from the DCI to the D	
	approved, and that the with the memorandum D/A, and the extension
	2
	Research Director

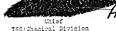
FOR PROFESSIONAL SERVICES, AND EXPENSES, 15 JUNE 1959 TO 15 FERUARY 1960.

Research and preparation of report and protocol on depilatories	275.00	
Research on personnel and conference with sponsor on 15 December 1959	75.00	
Consultation in office, 13 and 14 July 1959: \$100.00 Hotel bill, 12 and 13 July 1959: 26.78 Air transport, 12 and 14 July 1959: 60.72 Farking fee, 11 mousine and cab fare 12 and 14 July 1959: 5.50		
193.00	193.00	
Monitoring of toxicity studies	100.00	
Materials and miscellaneous expenses	28.50	
10021	0011.00	

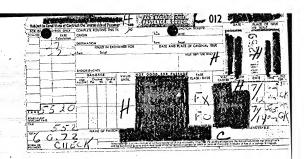
Respectfully submitted,

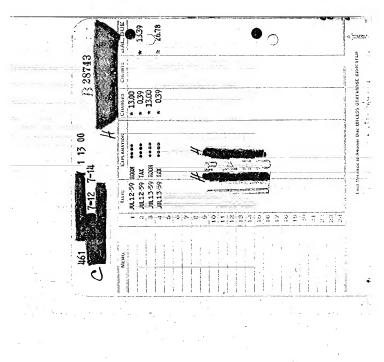


I have aronined and approved the submitted augendituras.



Date:





22-10

RECEIPT

Receipt is hereby acknowledged for Treasurer's check No. 167568, dated 2 July 1959, in the amount of \$253.19, drawn on the

C 13 (1/60)

Date: 13 July (G)

CREBIT CERTIFIED FOR PAYMENT OR CREDIT 71-80 AMOUNT DEBIT ALLOT. LEGGER 68-70
ALCOT. NO. DATE
ACCT. NO. CLASS
X REF. NO. CLASS YOUGHER NO. 7-12 FOTALS DATE S3 S4-57 CA LEDGER CCC 1 V CODE CAP. NO. 1222 REVIEWED BY CODE PER. 40- 42 45- 46 FUR. ORDER NO. PROF. NO. 34.39 STATION COOE BATE 1221 DESCRIPTION - ALL OTHER ACCOUNTS 13-33 DESCRIPTION - ADVANCE ACCOUNTS 13- 27 2-58 606 use PREVIOUS EDITIONS. PREPARED BY ENTRY

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CONFIDENTIAL FUNDS POSTING VOUCHER



19 June 1959

MEMORANDUM FOR: Chief, Finance Division .

VIA

: TSS/Budget Officer

SUBJECT

: Project MKULTRA, Subproject 53, Invoice No. 13

1. Invoice No. 13 is attached covering the above subproject. Payment should be made as follows:

Cashler's check in the amount of \$253.19, payable to drawn on a local bank, under Allotment 9-2502-75-902.

2. The checks should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, as later than 29 June 1959.

Chief TS3/Chemical Division

I CERTIFY THAT FUNDS ARE AVAILABLE.

AUTHORIZING CHICER

Attachments: Invoice & Certifications

Distribution: Orig. & 2 - Addresses

19 June 59

X-TSS/FASB

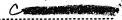
A - TSS/FASB 2 - TSS/CD



INVOICE

Pan Caridage

\$253.19



CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 13 applying to Subproject 53 of Project MKULTRA, 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.

C/TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 53 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.

Research Director

Date:

Expenses and fees for professional services: 22 March to 15 June 1959

29	March 1959	
	1845 Cab: home to airport	4.75 60.72
	2000 Leave for	60.72
	2115 Arrive	1 50
	2130 Limousine to hotel	1.50
29	and 30 March	24.72
70	Hotel	24.12
- 50	and 31 March Consultation fee	100.00
31	March	100.00
٦,	1600 cab; office to airport	1.75
	1705 Leave for	
	1900 Arrive	
	1910 Cab: airport to home	4.75
	¥	
Cor	nference with (May 1959)	20.00
•		
Lil	brary research-results reported by telephone	35.00
	·	
Tot	tal	\$253.19 X
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Respectfully submitted,

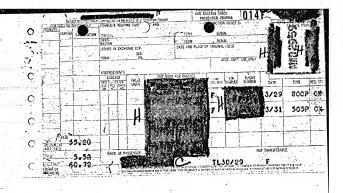


I have examined and approved the submitted expenditures.



Chief TS3/Chamical Division

Dater 10/7/59



EXPLANATION 0.3 14.0.30-59 TAX : 19

Last Bulance is August Due UNLESS OTHERWISE COICAT

RECEIPT

Receipt is hereby acknowledged for Treasurer's check No. 235212 in the amount of \$276.62, drawn on the

Date: 1 how 1959

RECEIPT

Receipt is hereby acknowledged for Cashier's check No. M45995 in the amount of \$641.73, drawn on the

1) 1966

Date; 1 hay 1959

4 Oct 55 & 27 Mar 59

To use the services of

Satisfactory

1) Expired 2) Mar 60

VOUCHER NO. 7-12		PAT	DATE 2-A			-	NOUCH	VOUCHER NO. 7-12	-	596		
DESCR	DESCRIPTION- ALL OTHER ACCOUNTS 13-33	475 13- 33 26- 33 77.6 80	34-39 STATION CODE		47-52 OBLIG. REF. NO.		ALLOT. LEDGER ACCT. NO.	LEDGER NO.	68-70 DUE		71-80	
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3.

31 March 1959

MEMORANDUM POR: CHIEF, FINANCE DIVISION

VIA

TSS/Budget Officer

SUBJECT

: Project MAULTRA, Subproject 53, Invoice No. 12

1. Invoice No. 12 is attached covering the above subproject. Payment should be made as follows:

Cashier's check in the amount of \$641.73, payable to drawn on a local tank, under Allotment 6-2502-10-001.

Cashier's check in the enount of \$276.62, payable to the contract of the contr Allotment 9-2502-75-902.

2. The checks should be forwarded to Chief, TSS/Chemical Division, through TSS/Bulget Officer, no later than 10 April 1959.

> Chief 188/Chemical Division

Attachmenter Invoice & Certifications

Distributions Orig & 2- Addressee

1- Comptroller -1 TSS/FASB

2 - TSS/CD 31 March 59

COLICATION PERSONS No. 253 CHARA TO ALO. W. W. 6 . 2502 -10 - 12/

I CERTIFY THAT RUNDS ARE AVAILABLE

I CERTIFY THAT FUNDS ARE AVAILABLE 9: 3502-75: 502

CHECK HASKEN THE AMOUNT OF SEALS

CHECK 2327/2 THE AMOUNT OF \$224.62

For services

\$918.35

CERTIFICATIONS

13

(1) It is hereby certified that this is Invoice No. 12-applying to Subproject 53 of Project MODITA, that tighthical performance has been satisfactory, that the services have been accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts and on file in TES/CD, that this bill is just and correct and that payment thereof has not yet been made.

C/TS3/Chemical Division

Date:

(2) It is hereby certified that this invotes applies to Subproject 53 under Project MULTRA which was duly approved and that the project is being certied out in accordance with the mesorandum dated 13 Apr 53 from the DOI to the DD/A, and the extension of this authority in subsequent memorands.

Research Director

Data:

FEES FOR SERVICES 11 JANUARY 1959 to 20 MARCH 1959:

12 January		
0.700 Cab: home to airport	4.25	.,
0800 to	60.72	
calooo Cab to office	1.25	
13 January		
1630 cab; office to airport	1.50	
1730 to 100 to 1	-	
cal900 Cab: airport to home	4.25	columns or market
Professional services	100.00	
	171.97	171.97
8 March		
1200 Cab: home to airport	158.40	
9 March	150.40	
1300 Cab: to limousine	2.00	
1450 Limousine to airport	3.20	-500
1650 the to consider to	3.27	
11 March		
0945 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 		
1615 Cab: airport to home	4.25	
Professional services	150.00	
Housing; two nights	15.30	
J, 111 110 110 110 110 110 110 110 110 11		
week to the total and the	337.65	337.65
Preparation of reports		103.38
Phone call (14 October 1958)		2.03 .
Materials		26.70
	TOTAL	\$641.73

Respectfully submitted

- I have examined and approved the submitted expenditures. . ,

- Acting Chief

TSS/Chemical Division

Date: 31 7/2010 1759

FEES FOR SERVICES 21 MARCH 1959:

21 March 1959

Preparation of reports

\$276.62

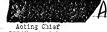
TOTAL \$276.62

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Respectfully submitted

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I have ementimed and approved the submitted expenditures.



TSS/Chemical Division

Dater 31 marsh 1959

1 Evaluation Drug Toxicity

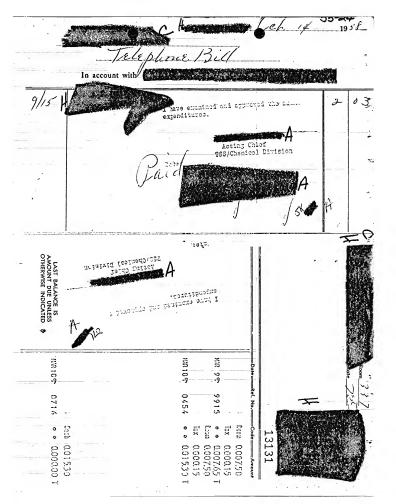
1 Poisons

11,25

16,20

Please pay me as soon as possible.

2/16/5 g



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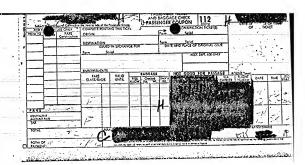
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9- 2502-75-912

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26 March 1959

DEMORANTUM FOR: COMPTROLLER

ATTENTICA

Finance Division

SUBJECT

MMALIRA Subproject 53 Authorization #2

Under the authority granted in the Medorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent accordada, Subproject 53 has been approved, and \$6,000.00 of the over-all Project MAULITA funds has been oblighted to cover the subproject's expenses and should be charged to Allotment 9-2502-75-902.

> Chief 188/Chemical Division

APPROVED FOR CHLICATION OF FUNDS:

Besearch Director

Date:

Distributions Orig & 2- Addresses

1 - TSS/OC

1 - TSS/FASB

_ 2- TSS/CD

0 kN. 2082

DRAFT

MEMORANDUM FOR: THE RECORD

SUBJECT

: MKULTRA, Subproject 53

1. Subproject 53 has been initiated to enable TSS/CD to continue to utilize the services of the presently located at the

- 2. The scope of program includes the following:
- (a) Review of overt Russian pharmacological literature and submission of a periodic evaluation.
- (b) Review of overt American pharmacological literature with respect to the problems of TSS/CD.
- (c) At the specific request of TSS/CD, will evaluate the reliability and validity of proposed and completed research projects.
- (d) Report on general scientific meetings attended.
- (e) Act as a medical advisor for TSS/CD operations and support function.
- 3. The cost of the program for one year is estimated at \$6,000.00. Charges should be made against Allotment 9-2502-75-902.

 Project MOUITPA.
 - 4. All travel shall be documented, with transportation stubs, hotel bills, etc. Supplies shall be of the expendable type necessary to the conduct of the program, and hence not considered as project property.

APPROVED:

A Research Director

Date: 3/27/59

Distribution: Orig Oply - TSS-GD Chief, The Chemical Div.

DRAFT

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Receipt is hereby acknowledged for Treasurer's check No. 163767 in the amount of \$266.00, drawn on the



Date: 20 MAZCH 1959

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OATE 2-4 | Out DEATH AUDO FUOL Out Ou | ONE TO STATE PARO POSTINO VOUCHER ONE STATE ON | CONFIDENTIAL FUNDS POSITING YOUGHER | , | | Chicago, Carrood County of Fared Page
 |



20 January 1959

MEMORANDUM FOR: CHIEF, PIRANCE DIVISION

VIA

: TSS/Dadget Officer

SUBJECT

Project MULTRA, Subproject 53, Invoice No. 11, Allotment g-2502-75-902

Invoice No. 11 is attached covering the above subproject.

Payment should be made as follows:

Cashier's check in the amount of \$266.00, payable to drawn on a local bank.

 The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Endget Officer, no later than 2 February 1959.
 Other invoices will follow.

Chief H

TSS/Chemical Division

Attachments: Invoice & Certifications

Distribution: Orig & 2' - Addressee

1 - Comptroller

CHECK#16317 IN THE AMOUNT OF \$ 266.00 RECEIVED.



THYOTOR

For services

\$266.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 11 applying to Subproject 53 of Project MULERA, that technical performance has been satisfactory, that the services have been accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in TSS(D), that this bill is just and correct and that payment thereof has not yet been made.

C/TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 53 under Project MOULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 53 from the DOI to the DD/A, and the extension of this authority in subsequent memoranda.

A

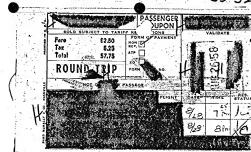
Date: 22/55

*

Professional services from 26 May 1958 to 11 January 1959.

Telephone on 19	e consulatations with spor June and 24 June 1958:	isor	10.00	
Review of	f monthly reports of cont	ractor	120.00	
	s, postage, phone calls:		18.00	
0600	ugust 1958: : dome to sirpoert	4.50		
	to #	57.75		
0935	: Arrive	1.25		
	: Leave	+		
2202 2210	: Arrive	4.50		
	Professional services this date	_50.00		
,	Total	118.00	113.00	
	Total		\$266.00 4	





Receipt is hereby acknowledged for Cashier's Check No. N39167, in the amount of \$356.00, drawn on the payable to

INVOICE

For services

\$266.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 11 applying to Subproject 53 of Project NUMERA, that technical performance has been satisfactory, that the certices have been accordance with autual agreements, that a detailed agenda of the payents and receipts are on file in TSS/CD, that this bill is just and correct and that payeant thereof has not yet been made.

C/TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 53 under Project MOLITM which was duly approved and that the project is being carried out in accordance with the measuradum dated 13 April 53 from the DOI to the DD/A, and the extension of this authority in subsequent measurads.

Research Director

Dates



11 June 1958

HEMORANDAM FOR: CHIEF, FINANCE DIVISION

VIA

: TSS/Budget Officer

SUBJECT

Project MMHATTA, Subproject 53, Invoice No. 10, Alloteent 6-2502-10-001

1. Invoice No. 10 is attached covering the above subproject.

Payment should be made as follows:

Cashier's check in the except of \$356.00,

payable to drawn on a local bank.

 The check should be forwarded to Chief, 198/Chemical Division, through 198/Radget Officer, no later than 25 June 1950. Other invoices will follow.

Deputy Chief
TSS/Chemical Division

Attachments:

Invoice & Certifications

Distribution:

1 - Comptroller

CHECKS ME THE AMOUNT OF GIVE

Jan Barrell

Dr 886 000582 600.1 2502-10-101 17.2

356.00

of Call

14 June 59

მეგი

INVOICE

For services

\$356.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 10 applying to Supproject 53 of Froject MSHIFRA, that technical performance has been satisfactory, that the services have been accomplished in accordance with satual 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.

Deputy Chief, TSS/Chemical Division

Pato:

(2) It is hereby certified that this invoice applies to Subproject 53 under Project MOUNTA 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.

Research Director

Date:

10 November 1957 to 26 May 1958.

	For Frofessional Services: 10 November 1991	10 20 0, 22	
-	Meeting with staff member (3 January 1958) Meeting with staff members (14 April 1958)	50.00	
	Special reports (Including library research, Report of 5 January 1958 Report of 26 May 1958	75.00 125.00	
	Review of monthly assay studies	50.00	
	Katerials, phone calls, postage	6.00	
	TOTAL	\$356.00	

TOTAL

Respectfully submitted,



53-35

DUPLICATE - RECEIPT

Receipt is hereby acknowledged for Cashier's Check No. 122928, in the emount of \$317.33, drawn on the cashier is the cashier of the cashier is the cashier in the cashier is the cashier in the cashier is the cashier in the cashier is the cashier in the cashier is the cashier in the cashier in the cashier in the cashier is the cashier in the cashier i

Number S

12/2/57



20 November 1957

MEMORAHUM FOR: CHIEF, FINANCE DIVISION

TIA

TSS/Budget Officer

SUBJECT

Project MOULTA, Subproject 53, Invoice No. 9, Allotment 6-2502-10-001

e i di sele

Invoice No. 9 is attached covering the above subproject.

Payment should be made as follows:

Cashier's Check in the amount of \$317.33, payable to

2. The check should be forwarded to Asting Chief, TSS/Chemical Division, through TSS/Endst Officer, no later than & December 1957.

Other invoices will follow.

Acting Chief TSS/Chemical Division

Attachments: Invoice & Certifications

Distribution:
Orig & 2 - Addressee

1 - Comptroller

886 4 600.1 2502-10-001 110 # 317.

Ev. Cush

#317.33

AND A

2417



INVOICE

For services

\$317.33

~ 0

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 9 applying to Subproject 53 of Project MXLIERA, that technical performance has been catisfactory, that the services have been acqualished in accordance with mubual agreements, that a detailed agenda of the payments and receipts are on file in 185/CD, that this bill is just and correct and that payment thorsef has not yet been made.

Acting Chief, 188/Chemical Division

Date:

(2) It is hereby certified that this invoice applied to Subproject 53 under Project MULICA which was duly approved and that the project is being carried out in accordance with the momerandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent approximate.

Research Director

Date:



`	O• .5•	53-36
	For professional services: 7 May to 9 November 1957;	
	Meeting and consultation with sponsor (4 September)	25.00
	Professional services, including library research, review of project reports, re-evaluation of data	150.00
	Consultation with sconsor and contractor by telephone	25.00
	Expenses:	
	Materials, postage, etc.	5.00
	Travel expenses	
	3 September 1600: Cab: home to airport 1700: Leave 48.18	

2000: Registration: 45.00
4 September 2100: Cab: Downtown to

7 September 4 1250: Leave via 1400: Arrive 1415: Jab: airport to home
Subtotal

1930: Limousine: airpor

3.50 102.33 TOTAL 3317.33

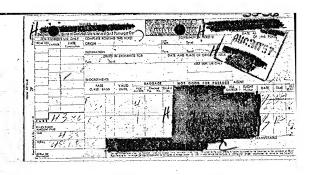
Respectfully submitted,



I have examined and approved the submitted expenditures.



Cate:



FILE C 30-311

3 July 1957



Here is the duplicate bill for services which you requested:

Expenses and Fees From 17 November 1956 to 25 January 1957:

Telephone calls:	to 2 August 1956 16 October 1956	1.76 .85	
Consultation with co and 19 December 19	ntractor, 6 Desember 1956	100.00	
Conferences and typi	ng :	25.00	
Supplies		3.75	
-TOTAL	•	\$131.36 🕥	

Whave been ousily engaged in preparing to move, and I am feverishly attempting to turn out a manuscript at the same time.

Chence I have not bothered to write the property of

You already know-my-future address and I shall call you as soon as we are reasonably settled to give you the signal that I'm open for business again. Needless to say, I would be delighted to spend a day with you or

Best regards to you and your colleagues.

Sincerely,







RECEIPT

Receipt is hereby acknowledged of the following check:

Treasurer's check No. 150835, dated May 20, 1957, drawn

on the

in the amount of \$327.77, payable to

E C

Date: 3 1/2 1957



13 May 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA:

TSS/Budget Officer

SUBJECT:

Project MKULTRA, Subproject 53, Invoice No. 8, Allotment 6-2502-10-001

Invoice No. 8 is attached covering the above subproject.
 Payment should be made as follows:

Cashier's check in the amount of \$327.77, payable to drawn on a local bank.

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 21 May 1957. Other invoices will follow.

SIDNEY GOTTLIEB Chief, TSS/Chemical Division

Attachments: Invoice & Certifications

Distribution: Orig & 2 - Addressee

1 - Comptroller





Pr. 600 1-886-2502-10-001-129-11 327,97 Cr. Cach \$327.77

CERTIFIED FOR PAYMENT OR CREDIT

ل سال ... ر

5.2670



INVOICE

For services

\$327.77

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 8 applying to Subproject 53 of Project MKULTRA, that technical performance has been satisfactory, that the services have been 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.

Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 53 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.

Research Director

Date:





Since I have no more news, no more requests, and no more onion-skin second sheets I shall terminate this letter here.

"incare

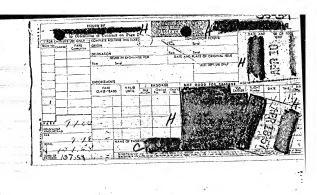
Give my greetings to everyone in the shop.

I have examined and approved the submitted

expenditures.

SIDEEY COTTLIES Chief

TSS/Chemical Division



RECEIPT

Receipt is hereby acknowledged of the sum of \$221.03, in cash,

- -

Date: 19 February 1957



18 February 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA:

TSS/Budget Officer

SUBJECT:

Project MKULTRA, Subproject 53, Invoice No. 7, Allotment 6-2502-10-001

Invoice No. 7 for Subproject 53 of Project MKULTRA is attached. Other invoices will follow later. It is requested that payment be made in cash, in small bills, in the amount of \$221.03. The cash should be sent to Chief, TSS/CD through TSS/Budget Officer by 1200 hours, Tuesday, 19 February 1957.

Acting Chief
TSS/Chemical Division

Attachments: Invoice & Certifications

Distribution:

Crig & 2 - Addressee 1 - Comptroller

V1 - TSS/FASB 2 - TSS/CD

TSS/CD (18 Feb 57)

TINE EF 5 24/23



INVOICE

For services

\$221.03

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 7 applying to Subproject 53 of Project MKULTRA, that technical performance has been satisfactory, that the services have been 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.

Acting Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 53 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 DDA, and the extension of this authority in subsequent memoranda.

Research Director

Date:

FEES FOR PROFESSIONAL SERVICES 25 JANUARY 1957 TO 20 FEBRUARY 1957:

Conference on 4 February 1957 Conference on 12 February 1957 Conferences on 13 and 19 February 1957 100.00

SPreparation for conference of 12 Pebruary 12 Pebruary 13 and 19 Petro 30.00 15.00

Materials and telephone calls 1.03 \$ 221.03 TOTAL

18 Dec 2.25 0615 CAB: HOME TO STATION 11.04 0710 01035 .75 CAS: STATION TO OFFICE 1046 19 DEC (KIMMATER) .75 1630 1700 2.25 1915 CAD : STATIO 704

T have errors a a g

RECEIPT

Receipt is hereby acknowledged of the sum of \$131.36, in

cash.



Date: 4 Feb 1957



30 January 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA:

TSS/Budget Officer

SUBJECT:

Project MKULTRA, Subproject 53, Invoice No. 8, Allotment 6-2502-10-001

Invoice No. 6 for Subproject 53 of Project MKULTRA is attached. Other invoices will follow later. It is requested that payment be made in cash, in small bills, in the amount of \$131.38. The cash should be sent to Chief, TSS/CD through TSS/Budget

Officer by 1 February 1957.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Attachments: Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - Comptroller

PAID

D. \$6-200582-2502-10-2011-17.1- 131.36

A

INVOICE

For services

\$131.3

CONTRACTOR OF THE PARTY OF THE

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 6 applying to Subproject 53 of Project MKULTRA, that technical performance has been satisfactory, that the services have been 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.

Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 53 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 DDA, and the extension of this authority in subsequent memoranda.

Research Director

Date:



15 November 1956

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA:

TSS/Budget Officer

SUBJECT:

Project MKULTRA, Subproject 53, Involce No. 5, Allotment 6-2502-10-001

Invoice No. 5 for Subproject 53 of Project MKULTRA is attached. Other invoices will follow later. It is requested that payment be made in cash, in small bills, in the amount of \$143.93. The cash should be sent to Chief, TSS/CD through TSS/Budget Officer.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Attachments: Invoice & Certifications

Distribution:

Orig & 2 - Addressee

1 - Comptroller T- TSS/FASB

2 - TSS/CD

TSS/CD (15 November 1956)

CENTER THAT PLANES AND ADDRESS OF THE PROPERTY

EAST THIME THE AMOUNT OF SALVEYS



For services

\$146.93



CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 5 applying to Subproject 53 of Project MKULTRA, that technical performance has been satisfactory, that the services have been accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receits are 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 53 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 DDA, and the extension of this authority in subsequent memoranda.

Research Director

Date:



Expenses and Fees 20 September 1956 through 16 November 1956

Materials and telephone-cells and postage	\$4.00
(Fri ecalls: 20 August 1956 12.20	
14 September 1956 31.00)	
Professional services:	
20 September through 14 November	50.00
15 November	50.00
Library research, correspondence, etc.,	
20 September through 13 November	20.00
Transportation: 15 November 1956.	
H	17.93

Transportation to and from home, office, and airport; including parking fee (Estimated):

TOTAL

I have examined and approved the submitted expenditues.

> Chef TSS/Chemical Division

DEC 5 1956



Receipt is hereby acknowledged of the sum of \$146.93, in cash,



Date



18 September 1996

MEMORANDUM FOR: Chief, Finance Division

VIA

: TSS/Budget Officer

SUBJECT

Project KUHEEA, Subproject 53, Invoice \$4, Allotmont 6-2502-10-001

Invoice No. 4 for Subproject 53 of Project MULTEA is attached.

Other invoices will follow later. It is requested that payment be used in each, in small bills, in the amount of \$174.82. The each should be sent to Chief, SES/CD through TES/Budget Officer.

SIDESY COTTLIES Chief, ISS/Chemical Division

Attachments Invoice & Certifications

Distribution: Orig & 2 - Addressee

1 - Comptroller

2 - TSS/CD

TSS/CD (18 Sept 1956)

582 6.3501.10.001

CASH PAYMENT IN AMOUNT OF \$27年





Invoice #4

For services

\$17h 82



CERTIFICATIONS

(1) It is hereby certified that this is Invotes No. A applying to Subproject 53 of Project MAULTAN, that becomined performance has been satisfactory, that the services have been accomplished in accordance with mutual agreements, that a detailed agends 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.

SIDNEY CONTLIES Chief, TSS/Chemical Division

Dates

(2) It is hereby certified that this invoice applies to Subproject 53 under Project MULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DI to the DDA, and the extension of this authority in subsequent womerandum.

Research Director

Dates



\$150.00



FOR SERVICES 2 June 1956 to 20 September 1956

Professional Services, including consultation

and library research	
Materials	8.30
Travel:	
17 September 1956 0600 Cab, home to train station 0710 Leave 0945 Arrive	2.50 10.52
18 September 1956 Cab, office to station Cab, station to home	1.00
· ·	417h 90



I have expenditures.

TSS/Chemical Division

tes OCT 2 195

Ý,



18 September 1956

I hereby acknowledge receipt of the sum of \$174.82, in cash.



Date:



12 June 1956

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA:

TSS/Budget Officer

SUBJECT:

Project MKULTRA, Subproject 53 Invoice #3, Allotment 6-2502-10-001

Invoice No. 3 for Subproject 53 of Project MKULTRA is attached. Other invoices will follow later. It is requested that payment be made by cashiers check in the amount of \$163.83, payable to The check should be sent to Chief, TSS/CD through TSS/Budget Officer by 22 June 1956.

> SIDNEY GOTTLIER Chief TSS/Chemical Division

Attachments: Invoice & Certifications

Distribution: Orig & 2 - Addressee 1 - Comptroller

> DR 600,1-886-2502-10-001-17.9-\$163.83 CR CASH

\$163,83

CHECK#4/1934N THE AMOUNT OF \$163.83





For services

\$163.83

CERTIFICATIONS

(1) It is hereby certified that this is invoice No. 3 applying to Subproject 33 of Project MKULTRA, that technical performance has been satisfactory, that the services have been 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.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 53 under Project MKULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1983 from the DCI to the DDA, and the extension of this authority in subsequent memoranda.

Research Director

Date



5 June 1956



My expenses and fees for the period 16 April 1956 to 1 June 1956 are: .75 30 April: Phone call, 1 May: 0852 Leave 17.93 1000 Arrive 1.45 1015 Cab, airport to office 2 Мау 1.75 1600 Cab, office to sirport 1915 Laave 2000 Arrive 1.95 2015 Parking fee: 2 days. Professional services: 100.00 1 and 2 May 1956 40.00 Library research, correspondence, etc. 163.33 Total

I enclose my passenger receipt for the air trip.

I shall be going home on vacation from about 7 June until about 25 June.

My best regards and greetings to you and all of your collegues.

This work was actuarized A



I have examined and approved the submitted expenditures.

TSS: Coemical Division

TALE SUB FREE

RECEIPT

Receipt is hereby acknowledged of Cashier's Check No. M19931, dated June 21, 1956, drawn on the in the amount of \$163.83, payable to

_

Date: 31 John (956

c543

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA:

TSS/Budget Officer

SUBJECT:

Project MKULTRA, Subproject 53 Invoice #2, Allotment 8-2502-10-001

Invoice No. 2 for Subproject 53 of Project MKULTRA is attached. Other invoices will follow later. It is requested that payment be made in cash, in small bills, in the amount of \$73.20. The cash should be sent to Chief, TSS/CD through TSS/Budget Officer by Wednesday, 2 May 1956.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Attachments: Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - Comptroller

CASH PAYMENT IN AMBONT OF \$13.20 RECEIVED, 7 May 1956.



Ah 986-6001-200-10-021-179\$1320 Cr Cash \$ 13.20





1 May 1956

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA:

TSS/Budget Officer

SUBJECT:

Project MKULTRA, Subproject 53 Invoice #2, Allotment 8-2503-10-001

Invoice No. 2 for Subproject 53 of Project MKULTRA is attached. Other invoices will follow later. It is requested that payment be made in cash, in small bills, in the amount of 373.20. The cash should be sent to Chief. TSS/CD through TSS/Budget Officer by Wednesday, 2 May 1956.

SIDNEY GOTTLISB

Chief
TSS/Chemical Division

Attachments: Invoice & Certifications

Distribution:

Crig & 2 - Addressee 1 - Comptroller

> 1 - TSS/FASB 2 - TSS/CD

CERTIFY THAT FUNDS ARE AVAILABLES
ONIGATION REPRESENTERS.

CHARGE TO ALLOTHERT SE. 6-0502-10-001

AUTHORIZING OFFICER

TSS/CD (1 May 1956)

WX 1 5.65 67 28

when the state of

INVOICE #2

For services

\$73.20

and the same

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 2 applying to Subproject 53 of Project MKULTRA, that technical performance has been satisfactory, that the services have been 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.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Date:

(2) It is hereby certified that this invoke applies to Subproject 53 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 DDA, and the extension of this authority in subsequent memoranda.

Research Director

Date:



20.00

\$73.20

.

For the period 17 January 1956 to 15 April 1956:

Postage, supplies and telephone: \$ 3.20

For professional services:

Consultation by telephone (15, 17, and 24 February, and 23 March 1936):

Consultation, 3 April 1956: 10.00

Library research: 40.00

TOTAL

C

OK -

FILE 53

1 May 1956

I hereby acknowledge receipt of the sum of \$73.20, in cash.

1, Nay 1955

27 January 1956

HEMPANDOM FOR: CHIEF, FINANCE DIVISION

VIA:

TSS/Budget Officer

Project MAJLIRA, Subproject 53

SEBJECT:

Invoice \$1, Allotment 6-2502-10-001

Invoice No. 1 for Subproject 53 of Project MAGLIBA is attached. Other invoices will follow later. It is requested that payment be made by cashiers check in the amount of \$420.00, payable to the check should be sent to Chief, TSS/CD through TSS/Budget Officer by Friday, 3 February 1956.

STRUCK COTTLIES Chief TSS/Chemical Division

CERTIFICATION CONOS AND AMAIL LIST

6-2002-10-001

Attachmentss

Invoice & Certification

Bistribution:

Criz & 2 - Addressee 1 - Comotroller

4 1 - TSS/ZASB

2 - TSS/CD TSS/CD (27 January 1956)

RICEIVED. 3.49



JAN 31 2 UT PH 56

GGIINIMOA





CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 1 applying to Subproject 53 of Project MULTRA, that technical performance has been satisfactory, that the services have been accomplished in accordance with matual agreements, that a detailed agenda of the payments and receipts are on file in TSS(C), that this bill is just and correct and that payment thereof has not yet been made.

Date:	and the second second second second second	
1400		SIDNEY GOTPLIEB
		Chief
		TSS/Chemical Division

(2) It is hereby certified that this invoice applies to Subproject 53 under Project MULTRA which was duly approved and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DQI to the DDA, and the extension of this authority in subsequent memorands.

Date:_		
		Research Director



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CATALOG NO.	-	DESCRIPTION	QUANTITY	*RICE	EXTENSION	TOTAL
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For Settoners (October 1955 To 15 December 1955

\$ 25.00

FOR MATERIALS:

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(LOURCE, ENCLOSE) - HASTWAKENELLE 215.00

SOBSCIRIPTIONS: PAID TO
CONSULTANTS

(Daily on 31 October 1955, concented 190.00

TOTAL



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Date;

23-40

STATEMENT

FOR SERVICES FOR THE PERIOD 15 December 1955

to 17 January 1956

.550.00

For materials

\$50.00



expenditures,

Duta:

Specialization JAN 29 1986

the water

RECEIPT

I hereby acknowledge receipt of the following check:

Treasurer's Check No. 141355, dated February 3, 1956, in the amount of \$480.00, drawn on the

Date: 10 + 62 1986

53-49 B A

FILE - SUB- 53,

7 August 1955



My expense account for the past few days is:

24 July 1955 1530 Cab: Home to sirport 1630 Leave " 1950 Arrive 25, 26, 27, 28, 29 July 1955 0830 Arrive at office: Consultation for 200.00 5 8-hour days @ \$5.00 per hour 1700 Leave office 1 August 1955 1220 Leave 1310 Arrive 2 August 1955 - 1830 Leave 2020 Arrive 2030 Cab: Airport to home 7 June 1955 and 13 June 1955 Telep.one calls:

Incidentally, I wonder if you can tell me anything about a "Symposium on Psychochemistry" which is supposed to be sponsored by the and it is and it is on 15 and 14 October, and 18 to 18 held in and in on 15 and 14 October, and 18 to 18 held in and in on 15 and 14 October, and 18 to 18 held in and in and in a signed by a 'consulting chemist' to 's for all people!) I have no lies what the program or purpose of the thing might be I have cheard that has been invited to attend "If he has any material to present". I am very curious gbout the whole thing, since even people who have received invitations have not received programs. I am forcad to wonder I this is beink held for the benefit or Science an scientists or for the benefit of the conditions and itself the standard of the conditions are invited to a pharmaceutical house: "you sit around talking science; we'll pick up the cold scoop and the tab."

Sincerely,

CJ2/

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	40.00	2820.00
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MEMORANDUM FOR: THE RECORD

SUBJECT

: MKULTRA Subproject 53

1. Subproject 53 is being initiated to enable TSS/CD to continue to utilize the services of th

The scope of program will include the following:

- (a) Review of overt Russian pharmacological literature and submission of a periodic evaluation.
- (b) Review of overt American pharmacological literature with respect to the problems of TSS/CD.
- (c) At the specific request of TSS/CD, will evaluate the reliability and validity of proposed and completed research projects.
- (d) Report on general scientific meetings attended.
- (e) Act as a medical advisor for TSS/CD operations and support function.
- The cost of the program for one year is estimated at \$3,300,00. Charges should be made against allotment 6-2502-10-001.
 The project MOUTRA.
- 5. All travel shall be documented, with transportation stubs, hotel bills, etc. Supplies shall be of the expendable type necessary to the conduct of the program, and hence not considered as project property.

APPROVED:

A Research Director

You nief, TSS/Chemical Division

Date:

Distribution: Original Culy - TSS/CD

TSS/CD (30 September 1955)



PROPOSAL

It is proposed that the undersigned perform certain special services in pharmacology and physiology during the period 1 October 1955 to 1 October 1956. These services will involve the review and evaluation of selected topics and procedures of interest. It is estimated that the following funds will be required to carry out this program:

Personal Services		\$2080.00
Supplies and Materials		. 500.00
Travel	•••••	. 500.00
Contingencies		. 220,00
	COTAL	



Date: 28 (i) 1855

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