



THE BLACK VAULT

This document was obtained from The Black Vault, an online database of declassified government documents. This particular record is housed in the MKULTRA/Mind Control Collection, a compilation of more than 20,000 pages declassified by the Central Intelligence Agency (CIA).

The entire collection is free to download and online at:

<http://mkultra.theblackvault.com>

148-1

INVOICE CHECK LIST

NSULMRA Subproject

At

Date of Original Authorization	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
24 Oct. '63	1 year		4125-1390-3902	5,000.00

Additional Authorizations	Period Covered	Time Extended To	Allotment Number	Amount of Obligation

Invoice Number	Date	Amount	Balance
Authorization #1	24 Oct. '63	5,000.00	5,000.00
Invoice # 1	27 Nov. '63	500.00	4,500.00
invoice # 2	20 Dec 63	750.00	3,750.00
invoice # 3	23 Jan 64	1,250.00	2,500.00
invoice # 4	26 Feb 64	250.00	2,250.00
invoice # 5	27 Mar 64	250.00	2,000.00
# 6	11 Apr 64	500.00	1,500.00
# 7	11 May 64	500.00	1,000.00
# 8	11 Jul 64	500.00	500.00
Invoice # 9	13 Oct 64	500.00	0

148-2

#148

RECEIPT

Receipt is hereby acknowledged of Treasurer's Check
No. L101412, dated October 30th, 1964, drawn on the

E [REDACTED] of the [REDACTED]

payable to D [REDACTED] in the amount of
\$500.00.

NAME [REDACTED]

DATE 9 Nov. 1964

1982

CONSULTANT
PHARMACOLOGY AND TOXICOLOGY

15 October 1964

*Disadvantaged
Invoice dated 12 Sep 64,
same amount.*

To

[Redacted]

B

For consultation and special services rendered, May and
June 1964

\$500.00

C

[Redacted]

I certify that services or materials have been
satisfactorily received and the expenditures
were incurred on official business.

[Redacted]

Date: OCT 23 64

A

Invoice #9

(When Filled In)

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

NAME OF CLAIMANT

MKULTRA Subproject #148

VOUCHER NO. (Finance Use Only)

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

AMOUNT

Payment to Dr. [redacted] for Invoice No. 9, professional services rendered MKULTRA Subproject no. 148, per para. IV-D of MKULTRA Fiscal Annex. I certify that, to the best of my knowledge and belief, the amount shown has been disbursed for Agency-authorized activities and services or materials have been received. The document upon which this statement is based is maintained in the files of TSD for security reasons and will be made available to the certifying officer at his request.

\$500.00

Please forward check to [redacted] through [redacted]

CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT.

I authorize my agent, whose signature appears below, to receive currency amounting to [redacted] of official funds on my behalf and acknowledge receipt of such funds and my responsibility therefor, when paid to my agent.

DATE SIGNATURE OF PAYEE

13 Oct 64 [redacted]

DATE SIGNATURE OF AGENT

I CERTIFY FUNDS ARE AVAILABLE

APPROVED

OBLIGATION REFERENCE NO. CHARGE COST ACCT. NO. DATE SIGNATURE OF APPROVING OFFICER

299

4125-1300-3901

SIDNEY GOTTLIEB, DC/TSD

RECEIPT FOR FUNDS RECEIVED

DATE AUTHORIZED SIGNATURE

CERTIFIED FOR PAYMENT OR CREDIT

PAYMENT RECEIVED IN THE AMOUNT OF \$

DATE SIGNATURE OF CERTIFYING OFFICER

DATE SIGNATURE OF PAYEE AGENT

SPACE BELOW FOR EXCLUSIVE USE OF CONFIDENTIAL FUNDS DIVISION

PREPARED BY

REVIEWED BY

VOUCHER NO. 7-12

DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 FUNDS	45-46 PAY PER. LID. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCOUNT NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCOUNT NO.	58-67 ALLOT. OR COST ACCT. NO.	58-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27	T/A NO.	PROP. NO.	PROJECT NO.	FV					52-67 CR. OR X REF. NO.	OB-JECT CLAS	DEBIT	CREDIT
CHECK # L101412 IN THE AMOUNT OF \$500.00 RECEIVED.												
[redacted]												
130 October 1964												
											TOTALS	

148-2

RECEIPT

148-3 #1-18

Receipt is hereby acknowledged of Treasurer's Check
No. 208818, dated August 12, 1964, drawn on the
[REDACTED]
payable to Dr. [REDACTED] in the amount of
\$500.00.

E

NAME: C [REDACTED]

DATE: 18 Aug. 1964

CONSULTANT
PHARMACOLOGY AND TOXICOLOGY

11 July 1964

To

[REDACTED] B

For services rendered, June 1964

\$500.00

I certify that services or materials have been
satisfactorily received and the expenditures
were incurred on official business.

[REDACTED]

A

Date: [REDACTED]

Invoice # 8

148-3

[Redacted] C

CONSULTANT
PHARMACOLOGY AND TOXICOLOGY

11 July 1964

[Redacted] B

Gentlemen:

Current work in this laboratory by Dr. [Redacted] C and associates. The effects of a synthetic dimethyl heptyl analogue of the active ingredient of marihuana are being compared with those of thiopental on EEG arousal in acute cat preparations, EEG and behavioral arousal in chronic cat preparations, and on the transfer of sensory impulses through the brain stem reticular formation. This work is aimed at elucidating the mechanism of the CNS depression caused by the marihuana analogue.

Yours very truly,

[Redacted] C

1487A # 148

RECEIPTS

Receipt is hereby acknowledged of Treasurer's Checks
Nos. L101291 and L101292, dated 10 June 1964, drawn on
the [REDACTED] of the [REDACTED]
payable to [REDACTED] in the amount of \$500 each.

C

NAME [REDACTED]

DATE

25 June 1964

148-7a

148

[Redacted]

C

CONSULTANT
PHARMACOLOGY AND TOXICOLOGY

11 May 1964

To:

[Redacted]

15

For services rendered, May 1964

\$500.00

C

[Redacted]

I certify that services or materials have been
satisfactorily received and the expenditures
were incurred on official business.

[Redacted]

A

Date:

7

148-5 ¹⁴⁸ *Finaw*

[REDACTED]

CONSULTANT
PHARMACOLOGY AND TOXICOLOGY

C

11 April 1964

To:

[REDACTED]

B

For services rendered, April 1964

\$500.00

C

[REDACTED]

I have examined and approved the submitted
expenditures.

[REDACTED]

TSD/Biological Branch

A

Finaw #6

148-6

31 March 1964

PROJECT CRYPTO : MKULTRA 148
INVESTIGATOR : Dr. ██████████
RENEWAL DATE : October 1964

1. This project provides for the utilization of the professional services of Dr. ██████████. Since the initiation of this project he has proved to be a reliable source of information on the pharmacological and physiological information of special chemical compounds of current interest in the ██████████ program. The information provided has been utilized in maintaining and advancing our knowledgeability of unpublished data and information which permits us a better basic understanding of the sites of action of materials significant in influencing animal and human behavior and guides us in selection of material and experimental techniques.

2. He has reported on detailed experiments he was using to demonstrate that high and low spinal sections blocked the action of a dimethyl heptyl substituted tetrahydrocannabinol on the polysynaptic flexion reflex whereas the mid brain section did not. The site of action is indicated in the lower brain stem.

3. The consistent depressant action on these reflexes is probably due to a summation of possible depressant actions locally on the reflex system and at points in the motor facilitory systems. It is hoped that work in this area will eventually identify the mechanism responsible for the ataxia produced by high doses of the active principle of marijuana.

4. The long latent period experienced in the use of C-9 may be attributed to the mineral or vegetable oil vehicle which is used frequently in oral dosage forms.

5. Attention has been called to the diethylamide of 2-methoxy-4-allyl phenoxy acetic acid which possesses a narcotic and powerful analeptic respiratory action. It

148-6

causes stronger respiratory stimulation than that obtained with most anaesthetics.

6. A report by [redacted] of the [redacted] was given to Dr. [redacted] for review and criticism. This report is of considerable interest [redacted] since it describes interactions between pesticidal chemicals and psychotherapeutic compounds. The pesticidal chemicals are of the acetylcholinesterase inhibitor class, a class which includes our CW organs phosphate materials. Pentobarbital and 1-Naphtyl N-methyl carbamate ("Sevin") (a reversible anticholinesterase material) gave directly additive responses. Chlorpromazine greatly augmented the response to "Sevin". This was not related to changes in the brain cholinesterase activity. Pilocarpine which does not block cholinesterase increased and prolonged the anticholinesterase action of Sevin. This pattern offers interesting possibilities of interaction among materials of more direct interest to [redacted]

7. Dr. [redacted] is summarizing the latest information and the state of the art in setting the stage for and triggering epileptiform seizures in mammals. He will maintain his contacts in the various domestic and overseas laboratories with a special attention within security on those phenomena of interest to [redacted]

8. Dr. [redacted] will continue to provide professional services, review and set up protocols for critical pre-clinical animal testing, will seek out sources of information and provide data available on direct request of [redacted] or whenever data or information is revealed to him which he believes will be of interest to [redacted]

C

1487

RECEIPT

Ce
Receipt is hereby acknowledged of Treasurer's
Check No. 205936, dated April 9, 1964, drawn on the
payable to [REDACTED] in the amount of \$250.00.

C
NAME [REDACTED]

DATE 18 April 1964

CONSULTANT
PHARMACOLOGY AND TOXICOLOGY

1487

16 March 1964

To:

For services rendered, March 1964

\$250.00

I certify that services or materials
satisfactorily received and the expenditures
were incurred on official business.

Date: 22 March 1964

INV 5

CONSULTANT
PHARMACOLOGY AND TOXICOLOGY

13 February 1964

To:

For services rendered, February 1964

\$250.00

I certify that services or materials have been
satisfactorily received and the expenditures
were incurred on official business.

Received

17 March 1964

INV 4

Date:

198-8

RECEIPT

Receipt is hereby ^eacknowledged of Treasurer's
Check No. L101139, dated March 11, 1964, drawn
on the [REDACTED]
payable to Dr. [REDACTED] in
the amount of \$250.00

C
NAME [REDACTED]

Date 17 March 1964

INV 4

148-9

[Redacted]

CONSULTANT
PHARMACOLOGY AND TOXICOLOGY

C

11 January 1964

To: [Redacted]

B

For services rendered, January 1964

\$1250.00

Recd. 13 Feb. 64

[Redacted]

C

I certify that services rendered have been satisfactorily received and the expenditures were incurred on official business.

C

[Redacted]

[Redacted]

A

Date

148-9

RECEIPT

Receipt is hereby acknowledged of Treasurer's
Check No. 0128236, dated February 3, 1964, drawn
on the [REDACTED] payable to Dr. [REDACTED]
in the amount of \$1,250.00.

NAME [REDACTED]

Date 13 Feb. 64

(When Filled In)

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

NAME OF CLAIMANT
CHARGE TO ALLOTMENT OR PROJECT

VOUCHER NO. (Finance use only)

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

AMOUNT

Payment to Dr. [redacted] under invoice # 3 for professional services rendered, [redacted] Subproject 141 per paragraph IV-D of the MILITARY Fiscal Annex. I certify that to the best of my knowledge and belief the amount shown has been disbursed for Agency authorized activities, and services or materials have been received. The documents upon which this statement is based are maintained in the files of TSP for security reasons, and will be made available to the certifying officer at his request.

1,750.00

Please forward check to [redacted] thru [redacted] no later than 3 February 1964

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT, THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE; PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

I CERTIFY FUNDS ARE AVAILABLE APPROVED DATE SIGNATURE OF PAYEE
OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO. DATE SIGNATURE OF APPROVING OFFICER
299 4103-1000-3202 [redacted] 2/28/64
DATE SIGNATURE OF AUTHORIZING OFFICER CERTIFIED FOR PAYMENT OR CREDIT PAYMENT RECEIVED IN THE AMOUNT OF \$
28 JAN 1964 DATE SIGNATURE OF CERTIFYING OFFICER DATE SIGNATURE OF RECIPIENT

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

Table with columns: PREPARED BY, REVIEWED BY, VOUCHER NO., 7-12, DESCRIPTION-ALL OTHER ACCOUNTS 13-33, 34-39 STATION CODE, 40-42 EXPEND CODE, 43 FUNDS, 45-46 PAY PER. LIQ. CODE, 47-52 OBLIG. REF. NO., 53 CA YR, 54-57 GENERAL LEDGER ACCOUNT NO., 58-67 ALLOT. OR COST ACCT. NO., 68-70 DUE DATE, 71-80 AMOUNT, DEBIT, CREDIT. Includes a grid for itemized entries and a TOTALS row.

148-9

148-9

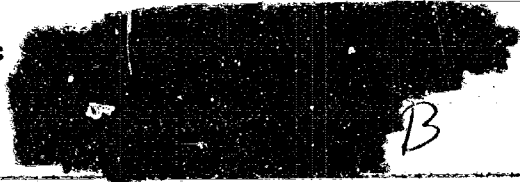


CONSULTANT
PHARMACOLOGY AND TOXICOLOGY

C

11 January 1964

To:



B

For services rendered, January 1964

\$1250.00

I certify that services or materials have been satisfactorily received and the expenditures were incurred on official business.



A

Date: 19 January 1964

141-10

Receipt is hereby acknowledged of Treasurer's
Check No. Y 400369 dated December 31, 1963
drawn on the [REDACTED] E
payable to Dr. [REDACTED] C
the amount of \$750.00.

NAME [REDACTED]

Date

8 January 1964

124-10

[Redacted]
[Redacted] C
[Redacted]

Consultant
Pharmacology and Toxicology

14 December 1963

To:

[Redacted] B

For services rendered, December 1963

\$750.00

Rec'd Check. 8 Jan 1964

C [Redacted]

C [Redacted]

I certify that services of [Redacted] have been
satisfactorily received and the expenditures
were incurred on official business.

A

[Redacted]

Date: 15 December 1963

148-10

[Redacted]
[Redacted]
[Redacted] C

Consultant
Pharmacology and Toxicology

14 December 1963

To [Redacted] B

For services rendered, December 1963

\$750.00

I warrant that amounts hereon are due and
satisfactorily received and the expenditures
were incurred on official business.

[Redacted] C
A Date: 16 Dec, 1963

148-11

Receipt is hereby acknowledged of Treasurer's Check
No. 0121056, dated 6 December 1963, drawn on the
[REDACTED],
payable to Dr. [REDACTED] in the amount of
\$500.00

C
NAME [REDACTED]

Date 13 Dec. 1963

140-11

[Redacted]
[Redacted]
[Redacted]

Consultant
Pharmacology and Toxicology

30 November 1963

To:

B

[Redacted]

For services rendered, November 1963

\$500.00

I certify that services or materials have been
satisfactorily received and the expenditures
were incurred on [Redacted]

A [Redacted]

Date:

C [Redacted]

Payment received, 13 Dec. 1963

C [Redacted]

(When Filled In)

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

NAME OF CLAIMANT
CHARGE TO ALLOTMENT OR PROJECT

VOUCHER NO. (Finance use only)

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

AMOUNT

Payment to [redacted] for Invoice # 1 for professional services rendered, [redacted] Subproject 100 per paragraph IV-D of the [redacted] Fiscal Annex. I certify that to the best of my knowledge and belief the amount shown has been disbursed for Agency authorized activities, and services or materials have been received. The documents upon which this statement is based are maintained in the files of [redacted] for security reasons, and will be made available to the certifying officer at his request.

500.00

Please forward check to [redacted] no later than 11 December 1963

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT, THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE; PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

I CERTIFY FUNDS ARE AVAILABLE APPROVED DATE SIGNATURE OF PAYEE
OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO. DATE SIGNATURE OF APPROVING OFFICER
DATE SIGNATURE OF AUTHORIZING OFFICER CERTIFIED FOR PAYMENT OR CREDIT IN THE AMOUNT OF \$
DATE SIGNATURE OF CERTIFYING OFFICER DATE SIGNATURE OF RECIPIENT

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

Table with columns: PREPARED BY, REVIEWED BY, VOUCHER NO. 7-12, and a large grid for account descriptions and amounts (DEBIT, CREDIT).

148-12

Date: 24 October 1963

MEMORANDUM FOR

SUBJECT : MRULTRA, Subproject No. 148

Under the authority granted in the memorandum dated 13 April 1963, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 148 has been approved, and \$5,000.00 of the over-all Project MRULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 4125-1390-3902

[REDACTED]

MANAGER

Com:

[REDACTED]

Asst. Chief

28 OCT 1963

A

Concur:

A

[REDACTED]

APPROVED FOR OBLIGATION OF FUNDS

[REDACTED]

I CERTIFY THAT FUNDS ARE AVAILABLE

OBLIGATION REFERENCE No.

299

CHARGE TO ALL

[REDACTED]

Date:

11/19/63

Special Agent

Group 7

BB

GROUP 7

Approved for obligation

and accounting

for the project

[REDACTED] MKULTRA

11/12

DRAFT

24 October 1963

MEMORANDUM FOR : THE RECORD

SUBJECT : MKULTRA, Subproject 148

1. The purpose of this subproject is to provide a mechanism to utilize the professional services of Dr. [REDACTED] C

2. The services fall into the following categories, special consultations, lectures, briefings, participation in planning sessions, participation in and reporting on special meetings and conferences and provision of special information reflecting progress of research and development programs in laboratories known to be conducting work of interest to [REDACTED] G

3. Dr. [REDACTED] will, utilizing his position as chairman of the Department of Pharmacology [REDACTED] B


[REDACTED] consultantships with drug companies and his direct entre into many U.S. and foreign academic laboratories, obtain and provide the very latest information and findings in the field of pharmacology which may be of interest and value to the [REDACTED] program.

4. As a recognized authority in the fields of toxicology and pharmacology, Dr. [REDACTED] C is personally acquainted with leaders in the institutional and semi-industrial research and development

[REDACTED] MKULTRA

148-12

Date 24 October 1963

Branch  Category **BEHAVIORAL ACTIVITIES SUPPORT**
Advanced Research (Vic)

Project Title **N.A.** Item Classification **N.A.**

Project Crypto **MKULTRA** Crypto Classification **Unclassified**

Branch Project No. **N.A.** Project Engineer 

Contractor **D**  **C** **A**



Contract No. **MKULTRA 148** Task No. **N.A.**

Type of Contract **MKULTRA** Date Initiated **1 November 1963**

Cost **\$5,000.00** FY **64** Completion Date **October 31, 1964**

Purpose: To provide mechanisms for professional services, physiological, pharmacological and toxicological information on new materials and drugs currently in the research and development stage in certain institutional and pharmaceutical laboratories. This activity will support TSD/BB activities concerned with influencing animal and human behavior.

Status: Being initiated.

Requirement: Internally generated in TSD. Repeated requests from several DD/P elements including  for support requires  be in the position to maintain immediate response capability.

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

NAME OF CLAIMANT

MKULTRA Subproject #148

VOUCHER NO. (Finance Use Only)

522235 NOV 264

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

AMOUNT

Payment to Dr. [redacted] for Invoice No. 9, professional services rendered MKULTRA Subproject no. 148, per para. IV-D of MKULTRA Fiscal Annex. I certify that, to the best of my knowledge and belief, the amount shown has been disbursed for Agency-authorized activities and services or materials have been received. The document upon which this statement is based is maintained in the files of TSD for security reasons and will be made available to the certifying officer at his request.

\$500.00

Please forward check to [redacted] through [redacted]

I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT.

SIGNATURE OF CLAIMANT

[Signature]

I authorize my agent, whose signature appears below, to receive currency amounting to [redacted] of official funds on my behalf and acknowledge receipt of such funds and my responsibility therefor, when paid to my agent.

DATE SIGNATURE OF PAYEE

13 Oct 64

SIGNATURE OF AGENT

I CERTIFY FUNDS ARE AVAILABLE

APPROVED

OBLIGATION REFERENCE NO. CHARGE COST ACCT. NO. DATE SIGNATURE OF APPROVING OFFICER

299

4125-1390-3902

SIDNEY GOTTLIEB, DC/TSD

RECEIPT FOR FUNDS RECEIVED

DATE AUTHORIZED SIGNATURE

CERTIFIED FOR PAYMENT OR CREDIT

PAYMENT RECEIVED IN THE AMOUNT OF \$

DATE

SIGNATURE OF CERTIFYING OFFICER

DATE

SIGNATURE OF PAYEE AGENT

10-29-64

SPACE BELOW FOR EXCLUSIVE USE OF CONFIDENTIAL FUNDS DIVISION

PREPARED BY

REVIEWED BY

VOUCHER NO. 7-12

DESCRIPTION-ADVANCE ACCOUNTS 13-27	28-33 T/A NO. PUR. ORDER NO.	34-39 STATION CODE PROP. NO. PROJECT NO.	40-42 EXPEND CODE FY	43 FUNDS	45-46 PAY PER. L/O. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCOUNT NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCOUNT NO.	58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE OB- JECT CLASS	71-80 AMOUNT	
									62-67 X REF. NO.	68-70 OB- JECT CLASS		DEBIT	CREDIT
MKULTRA 148 DIV 9				88.4	1	299	601.0	45-1390	3902	790	500.00		
MKULTRA 148												500.00	
TOTALS											500.00	500.00	

148-13

(When Filled In)

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

NAME OF CLAIMANT
CHARGE TO ALLOTMENT OR PROJECT

VOUCHER NO. (Finance use only)

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

AMOUNT

Payment to [redacted] for Invoice No. 7, for professional services rendered [redacted] for [redacted], per para. 14-B of [redacted] Fiscal Annex. I certify that to the best of my knowledge and belief, the amount shown has been disbursed for Agency-authorized activities and services or materials have been received. The document upon which this statement is based is retained in the files of [redacted] for security reasons and will be made available to the certifying officer at his request.

5000.00

Please forward check to [redacted] thru [redacted] no later than 8 June 1964.

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT, THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE; PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

I CERTIFY FUNDS ARE AVAILABLE

APPROVED

DATE

SIGNATURE OF PAYEE

OBLIGATION REFERENCE NO.

CHARGE ALLOTMENT NO.

DATE

SIGNATURE OF APPROVING OFFICER

[Signature]

13-27-1390-8001

[Signature]

PAYMENT RECEIVED IN THE AMOUNT OF \$ 500.00

DATE

SIGNATURE OF AUTHORIZING OFFICER

CERTIFIED FOR PAYMENT OR CREDIT

DATE

SIGNATURE OF CERTIFYING OFFICER

DATE

SIGNATURE OF RECIPIENT

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY

REVIEWED BY

VOUCHER NO. 7

PAID JUN 1 1964

DESCRIPTION - ALL OTHER ACCOUNTS 13-33	28-33 TA NO.	34-39 STATION CODE	40-42 EXPEND CODE	43 FUNDS	45-46 PAY PER. LID. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCOUNTING EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCOUNT NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 OR. NO. X REF. NO.	68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION - ADVANCE ACCOUNTS 13-27	PUR. ORDER NO.	PROP. NO.	PROJECT NO.	FY						OB- JECT CLASS	DEBIT	CREDIT	
MULTI-PURPOSE 13-27						299		6010	25-1390	3412	710	500.00	
MULTI-PURPOSE 13-27												500.00	
TOTALS													

841

(When filled in)

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

NAME OF CLAIMANT: MKULTRA Sub #148
CHARGE TO ALLOTMENT OR PROJECT: 1125-0107

VOUCHER NO. (Finance use only): 506736 AUG 12 64

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

AMOUNT

Payment to Dr. [redacted] for invoice No. 8, professional services rendered MKULTRA Subproject No. 148, per para. IV-D of MKULTRA Fiscal Annex. I certify that to the best of my knowledge and belief, the amount shown has been disbursed for Agency-authorized activities and services or materials have been received. The document upon which this statement is based is maintained in the files of TSD for security reasons and will be made available to the certifying officer at his request.

\$500.00

Please forward check to [redacted] through [redacted].

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT, THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE; PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

I CERTIFY FUNDS ARE AVAILABLE

APPROVED

DATE

SIGNATURE OF PAYEE

OBLIGATION REFERENCE NO.

CHARGE ALLOTMENT NO.

DATE

SIGNATURE OF APPROVING OFFICER

31 Jul 64

[redacted]

299

4125-1390-3902

31 Jul 1964

SIDNEY GOTTLIEB, DC/T

DATE

SIGNATURE OF AUTHORIZING OFFICER

CERTIFIED FOR PAYMENT OR CREDIT

PAYMENT RECEIVED IN THE AMOUNT OF \$

DATE

SIGNATURE OF CERTIFYING OFFICER

DATE

SIGNATURE OF RECIPIENT

A

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY: [redacted]

REVIEWED BY: [redacted]

VOUCHER NO. 7-12

DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE	43 FUNDS	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCOUNTING EMP. NO.	53 CA	54-57 GENERAL LEDGER ACCOUNT NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION-ADVANCE-ACCOUNTS 13-27	PUR. ORDER NO.	PROP. NO.	PROJECT NO.	IFY							OB-JECT CLASS	DEBIT	CREDIT
1125-0107-148	148	148			1		1125		1010	15-1770	110	500.00	
1125-0107-148													500.00
TOTALS													

148 13

(When Filled In)

F-116

148 13

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL	NAME OF CLAIMANT EXOLTRA Subproject #142	VOUCHER NO. (Finance use only)
	CHARGE TO ALLOTMENT OR PROJECT 4125-1390-3902	

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS	AMOUNT
PAYMENT TO Dr. [REDACTED] for Invoice 6 for professional services rendered EXOLTRA Subproject 142, per para. IV-D of the EXOLTRA Fiscal Annex. I certify that to the best of my knowledge and belief the amount shown has been disbursed for agency-authorized activities, and services or materials have been received. The documents upon which this statement is based are maintained in the files of TSD for security reasons and will be made available to the certifying officer at his request.	\$500.00
Please forward check no later than 15 May 1964.	

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT, THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE; PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

I CERTIFY FUNDS ARE AVAILABLE		APPROVED		DATE	SIGNATURE OF PAYEE
OBLIGATION REFERENCE NO. 299	CHARGE ALLOTMENT NO. 4125-1390-3902	DATE	SIGNATURE OF APPROVING OFFICER SIDNEY GOYTLER, DC/TSD	24 Apr 64	[REDACTED]
DATE	SIGNATURE OF AUTHORIZING OFFICER	CERTIFIED FOR PAYMENT OR CREDIT		PAYMENT RECEIVED IN THE AMOUNT OF \$	
		DATE	SIGNATURE OF CERTIFYING OFFICER	DATE	SIGNATURE OF RECIPIENT

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY [REDACTED]	REVIEWED BY	VOUCHER NO. 42
---------------------------	-------------	----------------

DESCRIPTION - ALL OTHER ACCOUNTS 13-33	28-33 ADVANCE ACCOUNTS 13-27		34-39 STATION CODE	40-42 EXPEND CODE	43 FUNDS	45-46 PAY PER. LIO. CODE	47-52 OBLIG. REF. NO. AVAILABLE ACCOUNTING EMP. NO.	53 CA YR	54-57 GENERAL LEUGEN ACCOUNT NO.	58-67 ALLOT. OR COST ACCT. NO.		66-70 DUE DATE	71-80 AMOUNT	
	PUR. ORDER NO.	PROP. NO.								PROJECT NO.	82-87 ACCT. NO. X REF. NO.		88-93 OBJECT CLASS	DEBIT
MARK [REDACTED]							299		601.0	25-1390	3902	74	500.00	
MARK [REDACTED]														500.00
TOTALS														

Date: 24 October 1953

MEMORANDUM FOR : C/TSD/TASS
SUBJECT : NEUTRA, Subproject No. 148

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 148 has been approved, and \$5,000.00 of the over-all Project NEUTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 4125-1390-3302

A [Redacted]

PROGRAM MANAGER

Concur:

Asst. Chief, TSD for DEE

Concur:

APPROVED FOR OBLIGATION OF FUNDS:

Chief, DD/TSD

Date:

Distribution:
Group 1 - Assistant
Group 2 - BB

Category VIIc

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION NUMBER: 299
CHANGE TO ALLOCATION: 4

AUTHORIZING OFFICER

GROUP 1

Excluded from automatic downgrading and declassification

(When Filled In)

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

NAME OF CLAIMANT: [REDACTED]
CHARGE TO ALLOTMENT OR PROJECT: 4175-1000-3609

VOUCHER NO. (Finance use only)

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

AMOUNT

Payment to Mr. [REDACTED] for invoice # 4 for professional services rendered under Subproject 148 per paragraph IV-D of the MILWAUKEE Fiscal Annex. I certify that to the best of my knowledge and belief the amount shown has been disbursed for Agency authorized activities, and services or materials have been received. The documents upon which this statement is based are maintained in the files of TUD for security reasons, and will be made available to the certifying officer at his request.

250.00

Please forward check to [REDACTED] no later than 11 March 1964

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT, THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE; PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

Table with columns: OBLIGATION REFERENCE NO., CHARGE ALLOTMENT NO., DATE, SIGNATURE OF APPROVING OFFICER, DATE, SIGNATURE OF PAYEE, DATE, SIGNATURE OF AUTHORIZING OFFICER, CERTIFIED FOR PAYMENT OR CREDIT, PAYMENT RECEIVED IN THE AMOUNT OF \$, DATE, SIGNATURE OF CERTIFYING OFFICER, DATE, SIGNATURE OF RECIPIENT.

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

Table with columns: PREPARED BY, REVIEWED BY, VOUCHER NO. 7-12, and a detailed grid for account descriptions (13-33, 34-39, 40-42, 43, 45-46, 47-52, 53, 54-57, 58-67, 68-70, 71-80).

148 13

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

NAME OF CLAIMANT
CHARGE TO ALLOTMENT OR PROJECT

VOUCHER NO. (Finance use only)

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

AMOUNT

Payment to Dr. [redacted] for invoice # 3 for professional services rendered, [redacted] subject 140 per paragraph IV-D of the [redacted] Fiscal Annex. I certify that to the best of my knowledge and belief the amount shown has been disbursed for agency authorized activities, and services or materials have been received. The documents upon which this statement is based are maintained in the files of [redacted] for security reasons, and will be made available to the certifying officer at his request.

1,250.00

Please forward check to [redacted] no later than 3 February 1964

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT, THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE; PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

I CERTIFY FUNDS ARE AVAILABLE

APPROVED

DATE

SIGNATURE OF PAYEE

OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO.

DATE

SIGNATURE OF APPROVING OFFICER

3/15/64

[redacted signature]

DATE

SIGNATURE OF AUTHORIZING OFFICER

CERTIFIED FOR PAYMENT OR CREDIT

PAYMENT RECEIVED IN THE AMOUNT OF \$

DATE

SIGNATURE OF CERTIFYING OFFICER

DATE

SIGNATURE OF RECIPIENT

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY

REVIEWED BY

VOUCHER NO. 7-12

DESCRIPTION-ADVANCE ACCOUNTS 13-27	28-33 I/A NO. PUR. ORDER NO.	34-39 STATION CODE PROP. NO. PROJECT NO.	40-42 EXPEND CODE FY	43 FUNDS	45-46 PAY PER. LIO. CODE	47-52 OR LIG. REF. NO. "ADVANCE" ACCOUNTING EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCOUNT NO.	58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT	
									62-67 CX. NO. REF. NO.	OB. JECT CLASS	DEBIT	CREDIT		
...	299	...	491.0	2.51390	3992790		1,250.00		
...	140	...	750.0				1,250.00	1,250.00	
						CHECK # 0128236 RECEIVED.							1,250.00	1,250.00
TOTALS											2,500.00	2,500.00		

X2802

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

NAME OF CLAIMANT MIKURA Sub # 148	VOUCHER NO. (Finance use only)
CHARGE TO ALLOTMENT OR PROJECT 4125-1000-3002	

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS AMOUNT

Payment to Dr. [redacted] for invoice # 2 for professional services rendered, MIKURA Subproject 148 per paragraph IV-D of the MIKURA Fiscal Annex. I certify that to the best of my knowledge and belief the amount shown has been disbursed for agency authorized activities, and services or materials have been received. The documents upon which this statement is based are maintained in the files of TED for security reasons, and will be made available to the certifying officer at his request.

\$750.00

Please forward check to [redacted] thru [redacted] no later than 31 Dec. 1963

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT, THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE; PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

I CERTIFY FUNDS ARE AVAILABLE APPROVED DATE SIGNATURE OF PAYEE

OBLIGATION REFERENCE NO. 299	CHARGE ALLOTMENT NO. 4125-1000-3002	DATE 12/23/63	SIGNATURE OF APPROVING OFFICER SIDNEY GOETTLER, DC/TCD	SIGNATURE OF PAYEE [redacted]
DATE 1/30/63	SIGNATURE OF AUTHORIZING OFFICER	CERTIFIED FOR PAYMENT OR CREDIT		PAYMENT RECEIVED IN THE AMOUNT OF \$
		DATE	SIGNATURE OF CERTIFYING OFFICER	SIGNATURE OF RECIPIENT

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY		REVIEWED BY				VOUCHER NO. 7-12					
DESCRIPTION-ADVANCE ACCOUNTS 13-27	28-33 7A NO. PUR. ORDER NO.	34-39 STATION CODE PROP. NO. PROJECT NO.	40-42 EXPEND CODE IFY	43 FUNDS	45-46 PAY PER. LIO. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCOUNTING EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCOUNT NO.	58-67 ALLOT. OR COST ACCT. NO. 62-67 CK NO. & REF. NO.	68-70 DUE DATE OBJ. CLASS	71-80 AMOUNT DEBIT CREDIT
TOTALS											

148 13

