

KKULTRA
Subproject 14

Description	Date	Obligations	Expenditures	Balance
Subproject 14	Aug	1	350000	350000
Disburse 1	Aug	5	350000	-
Project	May	11	833.40	833.40
Advance #2		17	835.40	-

142

May 25, 1954

Received of Dr. S. Gottlieb the sum of \$833.40
(Eight hundred thirty-three dollars and forty cents)
which pays in full and closes the account of [REDACTED]
[REDACTED] pursuant to [REDACTED] memorandum dated April
30th, 1954.

A

[REDACTED]

A

B

143

13 May 1954

MEMORANDUM FOR: CHIEF, ~~████████████████████~~

VIA: T33/~~████████████████████~~

SUBJECT: Subproject 14, Project MRLPMA,
Invoice No. 2 Allotment 4-2502-10-001

B

1. Invoice No. 2 for Subproject 14 of Project MRLPMA is attached. This invoice is the final one to be submitted under Subproject 14 and when paid, constitutes complete payment of this project. It is requested that payment be made in cash (\$633.40) to Chief, ~~██████████~~, through T33/~~████████████████████~~ by close of business 25 May 1954.

2. The two invoices covering this Subproject aggregate \$4,333.40 which is the total appropriation for Subproject 14. It is requested that the files on this Subproject be closed.

SIDNEY GOENLIEB
Chief
Chemical Division, T33

Attachment:
Invoice No. 2 - Subproject 14 (in dupl.)
Certifications
Distribution
Addressee - Orig. & 2 v/a
Comptroller - 1
T33/~~██████████~~ - 1 ✓
T33/~~██████████~~ - 2

I CERTIFY THAT FUNDS ARE AVAILABLE.

OBIGATION REFERENCE No. 00191

ALLIANCE NO. ALLIEMENT No.

MAY 17 1954

CASH PAYMENT IN AMOUNT OF \$832.40
RECEIVED, MAY 24 1954

A

MEMORANDUM RECEIPT

14.3
MAY 24 1954

DATE

TO:

FROM:


SUBJECT:

*Invoice #2
Subproject 11*

I hereby acknowledge receipt of the following:

CASH PAYMENT IN AMOUNT OF \$~~233.40~~
RECEIVED.

Please return _____ signed copy(ies) of this receipt

 A
SIGNATURE OF RECIPIENT

To
FORM NO. 36-66
MAR 1949

24 May 54
DATE RECEIVED

144

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 2 applying to Subproject 14 of Project MANTUA, that performance by [REDACTED] has been satisfactory, that the work was accomplished in accordance with the mutual agreement reached with [REDACTED], that this bill is just and correct and that payment therefor has not yet been made. A

Date: _____

JERRY GOTTLIEB
Chief, CD/ISS

(2) It is hereby certified that this invoice applies to subproject 14 under Project MANTUA which was duly approved and that the project has been carried out in accordance with the memorandum to DCI dated 3 April 1953, the DCI memorandum to [REDACTED] dated 13 April 1953, and the DCI memorandum to the [REDACTED] dated 19 June 1953. Payment is authorized and requested.

Date: MAY 14 1954 _____

[REDACTED]
Research Director

1415

April 30, 1954

INVOICE _____

For services rendered November 15, 1953 through January
15, 1954.

\$833.40 _____

~~XXXXXXXXXXXXXXXXXXXX~~

A

14-6

11 May 1954

MEMORANDUM FOR: [REDACTED]
 ATTENTION: [REDACTED]
 SUBJECT: Additional Funds for Project MULLINA, Subproject 14
 REFERENCE: Memorandum For [REDACTED] of 3 August 1953 from
 Cpl/Tss, Subject: Project MULLINA, Subproject 14

21

1. \$3,500.00 was obligated to cover the expenses of this subproject in the referenced memorandum.
2. This memorandum requests the obligation of \$833.40 in addition to the original \$3,500.00 obligation to make a total of \$4,333.40.

GINNEY GOTTLIEB
 Chief
 Chemical Division, T31
 APPROVED FOR OBLIGATION
 OF FUNDS

[REDACTED]
 [REDACTED]
 Date: [REDACTED]

A

Distribution
 Addressee - Orig. & 2
 Supv. Gen'l., ad. Pl. - 1
 W/Asst - 1 (4-2,02-10-001) ✓
 W/Asst - 1
 S. [REDACTED] - 2

I CERTIFY THAT FUNDS ARE AVAILABLE
 OBLIGATION NUMBER [REDACTED] 201071

[REDACTED]
 [REDACTED]
 CASH PAYMENT IN AMOUNT OF \$ [REDACTED]
 REFERRED.

MAY 12 1954

146.6

DRAFT- [redacted]
11 May 1954

MEMORANDUM FOR THE RECORD

SUBJECT: Final Settlement of Account with [redacted] B
in Relationship to Reimbursement of [redacted]

1. The original request that was made for reimbursement of [redacted] B
involved \$3,500.00.
2. We are in receipt of a memorandum from the [redacted] B
indicating an overage of \$833.40 incurred due to the fact
that [redacted] worked for us full time for an additional month and
a half.
3. This reimbursement will completely terminate this arrangement.

Sidney Gottlieb

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

APPROVED FOR OBLIGATION
OF FUNDS:

[redacted] A
Research Director

Date: May 11-1954

Original Only.

[redacted]

Office Memorandum • UNITED STATES GOVERNMENT

TO : Mr. S. Gottlieb
Central Intelligence Agency

DATE: April 30, 1954

FROM : [REDACTED]

SUBJECT: Reimbursement of salary and expenses for [REDACTED]

Pursuant to the previous arrangement you are advised that there is due the [REDACTED] the following amount incurred for salary and expenses by [REDACTED] while on special assignment with your agency:

Balance due as per statement dated January 4, 1954	\$253.86
December 1953 Salary (12 days)	403.44
Travel Expenses	176.10
Total due [REDACTED]	833.40

[REDACTED]

14-8

April 30, 1954

Mr. S. Gottlieb
Central Intelligence Agency

[REDACTED]

Reimbursement of salary and expenses for [REDACTED]

B

C

Pursuant to the previous arrangement you are advised that there is due to [REDACTED] the following amount incurred for salary and expenses by [REDACTED] while [REDACTED] with your agency:

Balance due as per statement dated January 4, 1954	\$253.86
December 1953 Salary (12 days)	403.44
Travel Expenses	176.10
[REDACTED]	833.40

Office Memorandum • UNITED STATES GOVERNMENT

14-9

TO : Mr. S. Gottlieb
Central Intelligence Agency

DATE: January 4, 1954

FROM : [REDACTED]

SUBJECT: Reimbursement of salary and expenses for [REDACTED]

Pursuant to our previous arrangement, the following statement covers the itemization of the amounts incurred for salary and expenses by [REDACTED] while [REDACTED] with your agency:

<u>Month</u>	<u>Salary</u>	<u>Expenses</u>	<u>Total</u>
1953			
July	\$606.46	\$266.50	\$ 872.96
August	336.92	144.00	480.92
September	741.22	270.00	1,011.22
October	741.22	279.00	1,020.22
November	<u>269.54</u>	<u>99.00</u>	<u>368.54</u>
Totals	\$2,695.36	\$1,058.50	\$3,753.86
Advance received September 10, 1953.....			<u>3,500.00</u>
Balance due.....			\$253.86

December obligations will be in addition to this.

[REDACTED]

14-10

Mr. S. Gottlieb
Central Intelligence Agency

January 4, 1954

[REDACTED]

B

Reimbursement of salary and expenses for [REDACTED]

A



Pursuant to our previous arrangement, the following statement covers the itemization of the amounts incurred for salary and expenses by [REDACTED] while on special assignment with your agency:

<u>Month</u>	<u>Salary</u>	<u>Expenses</u>	<u>Total</u>
1953			
July	\$606.46	\$266.50	\$ 872.96
August	336.92	144.00	480.92
September	741.22	270.00	1,011.22
October	741.22	279.00	1,020.22
November	<u>269.54</u>	<u>99.00</u>	<u>368.54</u>
Totals	\$2,695.36	\$1,058.50	\$3,753.86
Advance received September 10, 1953.....			<u>3,500.00</u>
Balance due.....			\$253.86

December obligations will be in addition to this.

14-11

September 10, 1953.

Received from Mr. S. Gottlieb, the sum of
Thirty-five hundred Dollars (\$3,500.00)
as an advance reimbursement for salary and
expenses beginning July 1, 1953 for 
, for which a statement of
actual obligations will be submitted later.



114-10

[REDACTED]

26 August 1953

BCM

MEMORANDUM FOR: [REDACTED]

SUBJECT: Cancellation of Previous Request for Transfer of Funds to the [REDACTED]

REFERENCE: Memorandum For: [REDACTED]
 from CD/TSS, dated 23 July 1953, Subject: Transfer of Funds to the [REDACTED]

CD/TSS cancels the request for \$3,500 to be made available to the [REDACTED], as requested in the referenced memorandum.

SIDNEY GOTTLEB
 Chief
 Chemical Division, TSS

- Distribution:
- Address - Orig. & 1 _____
 - Exec. Sec'y., Res. Di. - 1 _____
 - TSS/Budget - 1 _____
 - Comptroller - 1 _____
 - TSS/Registry - 1 _____
 - SS/TSS - 1 _____
 - CD/TSS - 2 ✓

[REDACTED]

[REDACTED]

MEMORANDUM RECEIPT

Aug 5, 1953

31 JULY 1953

DATE

TO: Sidney Gottlieb
FROM: Budget Office, TSS
SUBJECT: Cash \$3500

I hereby acknowledge receipt of the following:

Three thousand five hundred dollars (\$3,500.00) in cash for
Reimbursement of services and material for use in connection with
Project MAULTRA.

Please return 1 signed copy(ies) of this receipt

B
TO: ~~██████████~~
FORM NO. 36-66
MAR 1949

Sidney Gottlieb

SIDNEY GOTTLIEB, SIGNATURE OF RECIPIENT

DATE RECEIVED

14-14

5 August 1953

MEMORANDUM FOR: ~~████████████████████~~

VIA: TSS/Budget Officer

SUBJECT: Invoice No. 1, Subproject 14, Project NEULTRA

Invoice No. 1 for Subproject 14 of Project NEULTRA is attached.

It is requested that payment be made in cash (\$3,500) to Chief,
 CD/TSS, through ~~████████████████████~~ by close of business 5
 August 1953.

SIDNEY GOTTLIEB
 Chief
 Chemical Division, TSS

Attachment:
 Invoice
 Certifications

Distribution:
 Addressee - Orig. & 1
 Exec. Secy., Res. Div. - 1
 TSS/Budget - 1 ✓
 TSS/SA - 1
 TSS/Industry - 1

A

AUG 5 1953

CERTIFICATIONS

(1) "It is hereby certified that this is Invoice No. 1 applying to subproject 14 of Project HQUKTRA, that technical performance by [redacted] is satisfactory; that the work is being accomplished in accordance with the mutual agreement reached with [redacted] that this bill is just and correct and that payment thereof has not yet been made. A

Date: _____

SIMEX ROFFELER
Chief, CS/TSS"

(2) "It is hereby certified that this invoice applies to subproject 14 under Project HQUKTRA which was duly approved and that the project has been carried out in accordance with the [redacted] memorandum to DJI dated 3 April 1953, the DCI memorandum to [redacted] dated 13 April 1953, and the DJI memorandum to the [redacted] dated 19 June 1953. M

Date: _____

[redacted]
Deputy Research Director"

(3) "It is hereby certified that the scope of the program of subproject 14 of Project HQUKTRA has been approved.

Date: _____ C

14-16

3 August 1953

A, B

MEMORANDUM FOR: [REDACTED]
ATTENTION: Finance Division
SUBJECT: Project HENRIETTA, Subproject 14

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the [REDACTED] and the further authority granted in the memorandum dated 17 April 1953 from the [REDACTED] to the [REDACTED] on the subject: [REDACTED] "TES Project HENRIETTA", and the memorandum dated 19 June 1953, from the DCI to the [REDACTED] extending the authority to cover Fiscal Year 1954, Subproject 14 has been approved, and \$3,500 of the over-all Project HENRIETTA funds have been obligated to cover the subproject's expenses.

SIMON GOTTLIEB
Chief
Chemical Division, TSS

PROGRAM APPROVED
AND RECOMMENDED:

APPROVED FOR OBLIGATION
OF FUNDS:

[REDACTED]
Research Chairman

[REDACTED]
Deputy Research Director

Date: AUG 3 1953

Date: AUG 4 1953

Distribution:
Alliance - Cris. & R
Exec. Secy., sec. 51 - 1
TSS/Secy (4-2898-10) - 1 ✓
TSS/Industry - 1
S. /10 - 2

AUG 4 1953

14-17

[REDACTED]

DRAFT
20 July 1953

A, B, C

MEMORANDUM FOR THE RECORD

SUBJECT: Discussion with [REDACTED]

C, E

1. This morning the writer discussed the problem of reimbursement of the [REDACTED] services during the period August 1, 1953 through October 30, 1953.

2. [REDACTED] problem was that he desired to have [REDACTED] detailed to our work for a major portion of his time during the above-mentioned period. [REDACTED]

[REDACTED] He agrees not to divulge the nature of the confidential work nor of the Agency concerned. [REDACTED] will maintain completely his status as [REDACTED] agent during this three month period. [REDACTED] seems to be anxious to have an entry in his [REDACTED] indicating a valid reimbursement of funds to cover this period of [REDACTED] activities.

3. The funds are not to exceed \$3500 for this three-month period, on a reimbursable basis.

Sidney Gottlieb

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

PROGRAM APPROVED
AND RECORDED:

APPROVED FOR OBLIGATION
OF FUNDS:

[REDACTED]
Research Chairman

[REDACTED]
Research Director

Date: AUG 3 1953

Date: [REDACTED]

Original Only.

[REDACTED]

14-17

DRAFT- [redacted]
20 July 1953

A

MEMORANDUM FOR THE RECORD

SUBJECT: Discussion with [redacted] and [redacted] of [redacted]

B=C

1. This morning the writer discussed the problem of reimbursement of the [redacted] for Mr. [redacted] services during the period August 1, 1953 through October 30, 1953.

B-C

2. [redacted] problem was that he desired to have [redacted] detailed to our work for a major portion of his time during the above-mentioned period. Because of several political factors attendant to the change-over of administrations, he desires to have a plausible reason for [redacted] absence from his assigned office in [redacted]. He agrees not to divulge the nature of the confidential work nor of the Agency concerned. [redacted] will maintain completely his status as a [redacted] agent during this three month period. [redacted] seems to be anxious to have an entry in his books indicating a valid reimbursement of funds to cover this period of [redacted] s activities.

C

BC

BC

C

C

3. The funds are not to exceed \$3500 for this three-month period, on a reimbursable basis.

Sidney Gottlieb

SIDNEY GOTTLIEB

Chief

Chemical Division, TSS

PROGRAM APPROVED
AND RECORDED:

APPROVED FOR OBLIGATION
OF FUNDS:

[redacted] Research Chairman

Deputy

[redacted] Research Director

A

Date:

Date:

Original Only.

[redacted]

20 July 1953

14618
BC, K

MEMORANDUM FOR: [REDACTED]

SUBJECT: Transfer of Funds to the [REDACTED]

1. CD/TSS requests that \$3,500 be made available to the [REDACTED] during the period August 1 to November 1. The purpose of this transfer of funds is to reimburse the [REDACTED] for the services of an employee, who will provide the agency with his services during this period.
2. In communicating with the [REDACTED], it is desired that contacts be made with [REDACTED] and that reference be made to a conversation in his office on the morning of July 20, 1953 with the writer in connection with [REDACTED]
3. Technical liaison with the [REDACTED] on this matter will be maintained by Dr. Sidney Gottlieb, Chief, CD/TSS, [REDACTED]

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

PROGRAM APPROVED AND
RECOMMENDED:

APPROVED FOR OBLIGATION
OF FUNDS:

Research Chairman

Research Director

Date:

Date:

Attachment:
Requisition TSS-344-54

- Distribution:
- Address - Orig. & 1
 - Exec. Secty., Rec. Id. - 1
 - TSS/Budget - 1
 - Comptroller - 1
 - CD - 2 ✓
 - TSS/Laboratory - 1

CANCELLED

TRON

EXPENSE CHECK SUMMARY

PERMAN Subproject 14

Date of Original Authorization	Period Covered	Time Re-ferred to	Allotment Number	Amount of Contribution
3 Aug 53	30 Oct 53		4-2502-10-001	3500.00

Additional Authorizations	Period Covered	Time Re-ferred to	Allotment Number	Amount of Contribution
11 Oct 54	—	—	4-2502-10-001	833.40

Invoice No.	Date	Amount	Balance
1	8/8/53	3500.00	0
2	5/13/54	833.40	0

REMARKS: Project Closed