

Expenses Incurred in Connection With  
July 4-Aug. 8, 1956

C	[REDACTED]	- Photo supplies, etc.			
	5/2	Invoice No. 11115		\$6.47	
	7/19	12909	\$1.42		
		12698	91.94	93.36	
	8/10	14211		36.34	\$136.17
C	[REDACTED]	- Camera & equipment			
	2/15	Invoice 63093		\$105.07	
		63083		2.48	
	6/11	77117		37.08	
	6/14	77139		65.92	
	6/15	83586			
	7/19	82079		70.54	
		83879			
		84222			
	7/30	85316		35.59	316.68
		<u>Professional Camera Repair Service</u>			15.00
	6/22	10265			
C	[REDACTED]				
		Two recorders and related equipment			
	3/6	Invoice 12676		\$1,108.54	
		560305		32.30	
	6/11/56	12839		163.15	1,303.99
	6/29	12920			
V	[REDACTED]				
	6/25	- 1 pr. Binoculars			32.95
V	[REDACTED]				
	8/27	- Two travel accident policies			105.60
		AR & RGW			
F	[REDACTED]	r.t.	6/19		
F	[REDACTED]	Excess luggage charge	8/23		
	Taken to				
	621	\$50.00			
	\$650 Am. Exp. cks.	654.00		\$704.00	2
	Brought back:				
	710	\$56.45			
	\$50 Am. Exp. ck.	50.00		-106.45	597.55
	Cash payments for 2	tourist cards			6.00
	Check to	(out-of-pocket)			20.00
					\$3,097.74

I have examined and approved the submitted expenditures.

**A**

SIG. [REDACTED] Chief  
 TSS/Chengal Division

128.20

APR 23 1957

0.5 [REDACTED]

58-1

1871

6-2500-10-001

3 APR 1956

Sub. 58

2,000.00

2,000.00

3 APR 1956

Income <sup>to</sup> Sub 58

2,000.00

RECEIPT

Receipt is hereby acknowledged of the following two checks:

Cashier's check No. DM 35619, dated April 12, 1956, in the amount of \$2,000.00, drawn on the [redacted] payable to the [redacted] F  
B

Treasurer's check No. 61730, dated April 12, 1956, in the amount of \$30.00, drawn on the [redacted] payable to the [redacted] E  
D

A [redacted]

Date: 17 Apr 56

23 March 1956

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: MEULTRA Subproject 53, Invoice #1  
Allotment 6-2502-10-001

1. Invoice No. 1 is attached covering the above subproject. This is a final invoice. It is requested that payment be made as follows:

One cashier's check in the amount of \$2,000.00 drawn on a [redacted] bank and one check in the amount of \$80.00 drawn on a [redacted] bank. Both checks are to be made payable to the [redacted] E  
B

2. The above checks should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 11 April 1956.

3. The total of the above checks represents the entire amount of this subproject. It is requested, therefore, that Subproject 53 be closed.

I CERTIFY THAT FUNDS ARE AVAILABLE

ORIGINATOR'S REFERENCE NO. 1841

CHARGE TO ALLIANCE NO. 6-2502-10-001

APPROVING OFFICER

[redacted] A  
Acting Chief  
TSS/Chemical Division E

Attachments:  
Invoice & Certifications

CHECK # 51730 IN THE AMOUNT OF \$ 200  
RECEIVED 16 APR 1956

Distributions:  
Orig & 2 - Addressee  
1 - Comptroller

[redacted] A  
CHECK # 51730 IN THE AMOUNT OF \$ 200  
RECEIVED 16 APR 1956

APPROVING OFFICER

58911  
58-1

INVOICE

For Services

\$2,080.00

B

-----  
CERTIFICATIONS

(1) It is hereby certified that this is Invoice 1 applying to MKULTRA Subproject 53, 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.

\_\_\_\_\_  
Acting Chief  
TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to MKULTRA Subproject 58, 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:

58-1

21 March 1956

MEMORANDUM FOR: CONTROLLER  
ATTENTION: Finance Division  
SUBJECT: MSULTRA, Subproject 53

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 53 has been approved, and \$2,030.00 of the over-all Project MSULTRA funds has been obligated to cover the subproject's expenses and should be charged to Allotment 6-2502-10-001.

A [Redacted]  
Acting Chief  
TSS/Chemical Division

APPROVED FOR OBLIGATION  
OF FUNDS:

I CERTIFY THAT FUNDS ARE AVAILABLE  
ORGANIZATION REFERENCE NO. 1571  
CHARGE TO ALLOTMENT NO. 6-2502-10-001

A. J. KAMING OWNER

Research Director

Date:

Distribution:  
Orig & 2 - Addressee

- 1 - TSS/OC
- 1 - TSS/FASB
- 1 - TSS/SRB
- 2 - TSS/CD

TSS/CD (26 March 1956)

A

58-1

DRAFT  
21 March 1956

MEMORANDUM FOR: THE RECORD  
SUBJECT: MKULTRA, Subproject 58

Project:

1. The purpose of this project is to furnish funds for the partial support of an expedition headed by Mr. [redacted] to the [redacted] for the purpose of studying and collecting hallucinogenic species of mushrooms of interest to TSS/CD. The expedition will take place in June and July of 1956 and will be accompanied by [redacted] a cleared TSS contractor. Other support for this project is derived from the [redacted] Mr. [redacted] and his associates, the [redacted], and others.
2. Mr. [redacted] is uncleared and unwitting of U.S. Government interest in his project. He was approached under the cover of the [redacted] and has applied to that organization for a grant-in-aid. He appears to be a person capable of considerable responsibility as indicated by his handling of three previous expeditions of this type and his position as a vice president of [redacted] Mr. [redacted] has agreed in writing to furnish a summary accounting of his expenditures and to return any unused funds to the [redacted].
3. Because of the unwitting status of the chief investigator in this project no documentation or further financial controls besides the summary accounting will be asked of Mr. [redacted]. Any technical reports of the operation will be furnished by Dr. [redacted].
4. The total cost of the grant to Mr. [redacted] will not exceed \$2,000.00 for a period of one year beginning 1 April 1956. To this must be added the four percent service charge due the [redacted] thus the total cost of the project will not exceed \$2,080.00. Charges should be made against Allotment No. 6-2502-10-001.
5. In view of the fact that the principal investigator (Mr. [redacted]) is unwitting of government interest, the requirements for a Memorandum of Agreement will be waived.

APPROVED FOR  
OBLIGATION OF FUNDS:

[redacted]  
Research Director  
Date: Mar. 27, 1956

[redacted]  
Chief, TSS/Chemical Division  
Distribution: Original Only

Downgraded to: ~~CONFIDENTIAL~~  
by authority of: 187475  
date: June 1977  
E2 IMPDET; CL BY 187475

[REDACTED]

February 28, 1956

[REDACTED]

Dear Dr. [REDACTED]

Thank you for your letter of February 27, with its encouraging intimation.

1. I agree to supply a summary accounting of the funds to be used in carrying out our project.
2. I agree to return any unused funds at the end of the project.

Thanking you for the sympathetic consideration that you are giving to our request, I am,

Faithfully yours,

WARNING NOTICE  
SENSITIVE INTELLIGENCE  
SOURCES AND METHODS INVOLVED

58-3

MEMORANDUM FOR THE RECORD

MEMORANDUM 8 Approved 58

Date of Original Approval	Period Covered	Year Referred to	Allegation Number	Amount of Obligation
27 Mar 56	1 Apr 57		6-2502-10-001	2080.00

Date of Original Approval	Period Covered	Year Referred to	Allegation Number	Amount of Obligation

1	3/28/56	2080.00		0

58-4



February 8, 1956

Accretion, Dr

Dear Sirs:

Over recent months, as Dr.

has come to see you, and Dr.

concerning certain pioneering inquiries that we are

making into the history of the more remote

in association with your indigenous religious

practices

in planning a fourth expedition to the mountains in the

from July. I should like to hope that the expenses

involved in this expedition would be borne by the

of the medical aspects of the research. The

the liberty of applying to you by air letter for a grant-in-aid of

\$2,000 for the purpose of gathering the specimens in the field, identi-

fication thereof, their conservation either in liquor or in the dry

state, and their conveyance to

2200 Government Bldg. Wash. D.C.      of the  
concerning certain pioneering techniques that we are  
using in the field. I should like to hope that the more remote  
in association with their indigenous religious  
practices.

I am planning a fourth expedition to the mountains in the  
for July. I should like to hope that the expenses  
of the expedition would be borne by the Government. I should like  
the liberal aspects of the research. I am in the field of  
\$2,000 for the purpose of gathering the specimens in the field, identi-  
fication thereof, their conservation either in liquor or in the dry  
state, and their forwarding to

for your further information, Professor      leading  
myologist and Director of the  
has committed himself to accompany me on this trip. His  
special experience in mycology generally and in tropical mycology. In  
particular will be of very great value to us. In order that we may  
plan accordingly, I should hope that your decision in this matter could  
be communicated to me before too long. I am leaving for a trip to  
at the end of March to be gone for two months, and before my  
departure for I should like to settle on all details concerning  
the equipment we will take and the personnel of our expedition.

I remain,  
Respectfully yours,

**WARNING NOTICE**  
SENSITIVE INTELLIGENCE  
SOURCES AND METHODS INVOLVED