



THE BLACK VAULT

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F Expenses Incurred in Connection With
 [REDACTED] - July 4-Aug.8, 1956

C [REDACTED] - Photo supplies, etc.
 Invoice No. 11115 \$6.47
 5/2 12909 \$1.42
 7/19 12698 91.94 93.36
 8/10 14211 36.34 136.17

V [REDACTED] - Camera & equipment
 Invoice 63093
 2/15 63083 \$105.07
 6/11 77117 2.48
 6/14 77139 37.08
 6/15 83586 65.92
 7/19 82079 } 70.54
 83879 }
 84222 }
 7/30 85316 35.59 316.68

Professional Camera Repair Service
 6/22 10265 15.00

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]
 6/27 - Two travel accident policies
 AR & RGW 105.60

F [REDACTED] r.t. [REDACTED] Date: 6/19

F [REDACTED] Excess luggage charge 8/23

Taken to [REDACTED] \$50.00
 621 [REDACTED] 654.00 \$704.00 2
 \$650 Am. Exp. cks.
 Brought back:
 710 [REDACTED] \$56.45
 \$50 Am. Exp. ck. 50.00 -106.45 597.55

Cash payments for 2 [REDACTED] tourist cards 6.00

Check to [REDACTED] (out-of-pocket) 20.00

\$3,097.74

I have examined and approved the submitted expenditures.
A
 [Signature]
 Chief of [REDACTED] Division
 TSS/Chemical Division
 \$433.80
 128.20
 JUL 23 1957

C.F. [REDACTED]

-58-

1891

6-2502-10-001

3 APR 1956

Sub. 58

2080.00

2,080.00

3 APR 1956

Invoice #1, Sub 58

200.00

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]

B
E

Treasurer's check No. 61730, dated April 12, 1956, in the amount of \$80.00, drawn on the [redacted] payable to the [redacted]

E
D

A

[redacted]

Date: 17 May 56

36

58-1

23 March 1956

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: MEKULTRA 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.

CERIFICATION REFERENCE NO. 1871

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

AUTHORIZING OFFICER

[redacted]
Acting Chief
TSS/Chemical Division A
E

Attachments:
Invoice & Certifications

CHECK # 3519 IN THE AMOUNT OF \$2000
RECEIVED: 16 APR 1956

Distribution:
Orig & 2 - Addressee
1 - Comptroller

[redacted]
CHECK # 51730 IN THE AMOUNT OF \$80.00
RECEIVED: 16 APR 1956 A

APPROVED: [redacted] TSS/BUDGET OFFICER

58917

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 1955 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: 3 APR 1956
OBLIGATION REFERENCE No. 1871
CHARGE TO ALLOTMENT No. 6-2502-10-001

ACTING OFFICER

Research Director

Date:

Distribution:
Orig & 2 - Addressee

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

TSS/CD (26 March 1956) 58-1

A

58-1

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

DRAFT
21 March 1956

MEMORANDUM FOR: THE RECORD

SUBJECT: MKULTRA, Subproject 53

C [redacted] 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. **C**

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]. **C**

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]. **C**

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. **C**

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. **C**

[redacted signature]
Chief, TSS/Chemical Division

APPROVED FOR
OBLIGATION OF FUNDS:

[redacted signature]
Research Director

Date: Mar 27 - 1956

Distribution: Original Only

58-2

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

RECORD OF BUDGET

WYOMING Budget 58

Date of Original Appropriation	Period Covered	Item No. Applied to	Allegation Number	Amount of Utilization
27 MAR 56	1 APR 57		6-2502-10-001	2080.00

Additional Appropriation	Period Covered	Item No. Applied to	Allegation Number	Amount of Utilization

Item No.	Date	Amount	Balance
1	3/28/56	2080.00	0

58-4

February 6, 1956

Assencion, D.C.

Dear Sirs:

Over recent months, as Dr. [redacted] and Dr. [redacted] have conversed with him, and Dr. [redacted] concerning certain pioneering inquiries that we are

making inform you I have

conducted a laboratory study used by some of the more remote and isolated indigenous religious

practices.

In planning a touch expedition to the mountains in the [redacted] for July, I should like to hope that the expenses

involved in this expedition would be borne by [redacted]

in the medical aspects of this research. With this in mind, I would like

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

\$2,000 for the purpose of gathering the specimens in the field, identification thereof, their conservation either in liquor or in the dry

state, and their conveyance to

and conversations with him and Dr. [redacted] of the [redacted] concerning certain pioneering inquiries that we are making into hallucinatory fungi used by some of the more remote [redacted] in association with their indigenous religious practices.

I am planning a fourth expedition to the mountains in the [redacted] for July. I should like to hope that the expenses involved in this expedition would be borne by [redacted] in the medical aspects of this research. With this in mind, I take the liberty of applying to you by this letter for a grant-in-aid of \$2,000 for the purpose of gathering the specimens in the field, identification thereof, their conservation either in liquor or in the dry state, and their conveyance to [redacted].

For your further information, Professor [redacted] leading mycologist and Director of the [redacted] has committed himself to accompany us on this trip. His great 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 on this matter could be communicated to me before too long. I am leaving for a trip to [redacted] at the end of March to be gone for two months, and before my departure for [redacted] I should like to settle on all details concerning the equipment we shall take and the personnel of our expedition.

I remain,

Respectfully yours,

WARNING NOTICE

SENSITIVE INTELLIGENCE

SOURCES AND METHODS INVOLVED