

October 20, 1965

TO: Dr. Ulett

FROM: Dr. Fink

SUBJECT:

The enclosed three purchase orders are submitted after Dr. Gershon has left. We had followed the practice that the ECDEU funds were initialed by the investigators and in his absence I would be grateful if you would initial these for payment.

Also, the University of Missouri voucher for travel is not accompanied by receipts. Would you please indicate that the receipts are not necessary in this instance and approve the expenditures noted. Please note that both Drs. Korol and Gershon took essentially the same trip and yet the expenditures are 50% more for one than the other.

It is my understanding from the last meeting of the Foundation that the remaining funds in the ECDEU-Gershon account will be incorporated in the Foundation's own account. The total sum continues to be available for the departmental needs.

MF:kp