

Cherokee Nation Code Annotated

Title 51: Officers and Employees

Chapter 3: Office of the Deputy Principal Chief

§ 73. Reimbursement of expenses for travel outside Cherokee Nation

Cite as: 51 CNCA § 73

The Deputy Principal Chief, when on official business for Cherokee Nation, shall be reimbursed for all actual and necessary expenses incurred for travel outside the fourteen-county area of Cherokee Nation of Oklahoma. Proper receipts must be documented and submitted to the Accounting Department of Cherokee Nation of Oklahoma.

The nature and amount of all such reimbursable expenses shall be published annually in the Cherokee Phoenix.

Historical Data

LA 07–85, eff. July 13, 1985. Amended LA 21–87, eff. April 13, 1985; LA 32–88, eff. December 10, 1988.