

**From:** Nathaniel Wackman <nwackman@igchicago.org>  
**Sent:** Monday, August 11, 2025 10:58 AM  
**To:** Steve Berlin <Steve.Berlin@cityofchicago.org>  
**Cc:** Bradley Snyder <bsnyder@igchicago.org>  
**Subject:** RE: MCC 2-156-142(d)(10) Request for Approval

[Warning: External email]

Hi Steve,

Good morning. Further to the below, in my official capacity as an OIG employee, I traveled to Columbus, Ohio on August 7, 2025 and stayed overnight so that I could be part of a panel discussion with the Inspector General in connection with the Association of Inspectors General Institute in Columbus, Ohio. I did this in my official capacity - it was related to my official duties at OIG and to a governmental educational purpose. The Association of Inspectors General paid my airfare and an overnight stay in a hotel. I intend to seek reimbursement for a taxi from the airport (approximately \$34) and a per diem reimbursement (no more than \$120 total) for meals while in Columbus in the next few days. Under MCC 2-156-142(d)(10), I'm writing to inform of this trip within 10 days of my return.

Please let me know if you require anything further, thanks.

Sincerely,

Nate

**Nathaniel Wackman**

(He/Him/His)

General Counsel

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**From:** Nathaniel Wackman <[nwackman@igchicago.org](mailto:nwackman@igchicago.org)>

**Sent:** Wednesday, May 7, 2025 10:07 AM

**To:** Steve Berlin <[Steve.Berlin@cityofchicago.org](mailto:Steve.Berlin@cityofchicago.org)>

**Cc:** Bradley Snyder <[bsnyder@igchicago.org](mailto:bsnyder@igchicago.org)>

**Subject:** MCC 2-156-142(d)(10) Request for Approval

[Warning: External email]

Good Morning Steve,

In my official capacity as an OIG employee, I have been asked to be part of a panel discussion with the Inspector General in connection with the Association of Inspectors General Institute in Columbus, Ohio in August 2025. The precise date of the panel is August 8, 2025, but it begins at 8 AM so I would fly in and stay overnight the day before. The Association of Inspectors General would pay all of my travel expenses, including airfare, ground transportation, hotel, and a per diem for meals. Under MCC 2-156-142(d)(10), I'm writing to seek the Board's approval to have the Association of Inspectors General pay for these expenses/reimbursements. Please let me know if you have any questions.

Thanks,

Nate

**Nathaniel Wackman**

(He/Him/His)

General Counsel

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