Meals/ Mileage Student Integrity Form

During your travels (in or outside of Pittsburgh) did you acquire expenses for (check all that apply)?

☐ Meals
☐ Mileage

Agreement Terms:

(1) The applicant (student) is aware meal and mileage reimbursement amount will be determined from per diem rates set by the Federal Government.

(2) Despite the amount spent on meals/ mileage, the student will only be reimbursed up to the pre-awarded amount by the Rehabilitation Counseling Student Organization prior to travel and cannot exceed this amount.

(3) Each student applying for RCSO travel funds is bound by the University of Pittsburgh Guidelines on Academic Integrity and no acts of dishonesty or falsification of travel expenses will be tolerated.

*Please sign your name below if you agree to the above conditions*

x __________________________________________________________