## **Dexter Community Schools Travel Reimbursement** 2020-21 School Year

When allowed in your contract of employment for your position:

"An employee who is required as part of his/her job to travel between buildings of the school system shall receive payment for 500 miles of travel at the IRS rate upon application at the end of the year. "

## Name

1) List all buildings you are scheduled to travel between for your job

2) Number of days per week that you travel between buildings

Note: You are entitled to travel reimbursement if your assignment is at two or more buildings on a given day.

- 3) Circle or highlight on the calendar below the days that you traveled between buildings.
- 4) Sign the form.

5) Submit the completed form to the building principal or your manager for approval by May 15th. If you serve special education, the form needs the approval of the Director of Special Education.

6) Travel Reimbursement will be paid through June 15th. Reimbursements will be made AFTER TAXES (you will not be paying taxes on the reimbursement).

Dexter Community Schools PD hours 2020-2021 Draft F August/September August/September August PD М W т м т W Sept 2 - All Day PD Sept 3 - All Day PD 15 16 Sept. 7 - Labor Day ж Q Sept. 8 - Half Day, PM in district 23 24 October March Octobe Oct. 7 - AM Students, no PM PD W W S November Nov. 1 - Fall conference window begins 11 12 Nov. 12 - 13 full student days conferences postponed Nov. 25 - No School Nov. 26-27 - Thanksgiving Break November Nov. 30 - All Day PD - no students April M T w т E \$ \$ M т W December g 11 12 13 Dec. 11 - full student day Dec. 19-31 - Winter Break 25 26 27 January Jan. 1-3 - Winter Break lan, 18 - MLK Ir, Day W W Jan 21 - AM classes (exams), PM in district Ian, 22 - AM classes (exams), PM records day February Feb. 15 - President's Day Feb. 16 - No school March Mar. 10 - AM students, PM PD June M T w т 11-12 - AM students, PM in distric м w Mar. 27-31 - Spring Break Q April 15 16 17 18 19 Apr. 1-4 - Spring Break 20 21 22 Apr. 23 - AM Students, PM PD 23 24 25 

Employee Signature Approved by Date For Payroll Use: 500 miles @ \$.56 = \$280 Pay # Paydate \$280.00 \*  $_{5} days =$ 

reimbursement

Account #