



Conseil scolaire Centre-Nord  
Divulcation des honoraires et dépenses  
Année scolaire 2023-2024

Rapport de dépenses pour  
Etienne Alary, Vice- Président catholique/Conseiller

Période: Mars-Août 2024

		Honoraires	Inscriptions	Dépenses	
<b>Honoraires mensuels</b>					
Vice - Président	300\$/mois	1 800 \$			
Conseiller	250\$/mois				
Utilisation cellulaire	35\$/mois	210 \$			
Utilisation internet	25\$/mois	150 \$			
<b>Autres réunions</b>					
Réunions journée complète	350\$ /par réunion	0 \$			
Réunion demie-journée	230\$ /par réunion	0 \$			
Réunion moins de 4h	115\$ /par réunion	1 150 \$			
Réunion régulière	200\$ /par réunion	1 000 \$			
<b>Représentations</b>					
Congres F.N.C.S.F			690 \$		
<b>Avantages sociaux</b>					
Vie et RPC		93 \$			
<b>Autres dépenses (Repas, déplacements, représentation)</b>					
Congres F.N.C.S.F				761 \$	
<b>TOTAL POUR LA PÉRIODE</b>		<b>4 403 \$</b>	<b>690 \$</b>	<b>761 \$</b>	<b>TOTAL 5 854 \$</b>



322, 8627, 91e Rue  
Edmonton AB T6C3N1

**HONORAIRES  
DES CONSEILLERS SCOLAIRES**

NOM: Étienne Alary  
ADRESSE:

DATE aaaa-mm-jj	TYPE DE RÉUNION	DESCRIPTION	MONTANT
2024-02-13	Rencontre moins de 4 heures	Plénière de février	115,00
2024-02-20	Rencontre moins de 4 heures	Évaluation du DG - rencontre entre conseillers	115,00
2024-02-28	Rencontre régulière	Rencontre ordinaire de février	200,00
2024-03-14	Rencontre moins de 4 heures	Plénière de mars	115,00
2024-03-18	Rencontre moins de 4 heures	Rencontre extraordinaire	115,00
2024-03-27	Rencontre régulière	Rencontr ordinaire de mars	200,00
Total			860,00

TOTAL	860,00
MOINS LES AVANCES	
MONTANT À REMBOURSER AU CONSEIL	0,00
MONTANT DÙ AU (À LA) RÉCLAMANT(E)	860,00

APPROBATION :

J'atteste que les dépenses ci-dessus ont été encourues au service du Conseil et que les montants réclamés ne m'ont pas été remboursés au préalable.

Signature de la présidence: *[Signature]* Date: 04-avr-24

Signature du (de la) conseiller(ère) scolaire: *[Signature]* Date: 2024-04-08

**Honoraires**

Rencontre régulière	200,00 \$
Rencontre moins de 4 heures	115,00 \$
Rencontre plus de 4 heures	230,00 \$
Rencontre journée complète de 7h	350,00 \$

TRMS 4 x 115\$ = 460  
TRMT 2 x 200\$ = 400  
860\$

**PAYÉ/PAID**  
22-04-2024



322, 8627, 91e Rue  
Edmonton AB T6C3N1

### HONORAIRES DES CONSEILLERS SCOLAIRES

NOM: Étienne Alary

ADRESSE:

DATE aaaa-mm-jj	TYPE DE RÉUNION	DESCRIPTION	MONTANT
2024-04-02	Rencontre moins de 4 heures	CE de Citadelle	115,00
2024-04-10	Rencontre moins de 4 heures	Plénière et rencontre extraordinaire	115,00
2024-04-30	Rencontre régulière	Réunion ordinaire d'avril	200,00
2024-05-13	Rencontre moins de 4 heures	Rencontre du comité des finances	115,00
2024-05-15	Rencontre moins de 4 heures	Plénière	115,00
Total			660,00

PAYÉ/PAID  
29-05-2024

TOTAL	660,00
MOINS LES AVANCES	
MONTANT À REMBOURSER AU CONSEIL	0,00
MONTANT DÛ AU (À LA) RÉCLAMANT(E)	660,00

TRMS 4 x 115 = 460 \$  
TRMT 1 x 200 = 200 \$  
660 \$

APPROBATION :

J'atteste que les dépenses ci-dessus ont été encourues au service du Conseil et que les montants réclamés ne m'ont pas été remboursés au préalable.

*Handwritten signature*

Date 28-mai-24

*Handwritten signature*

Signature du (de la) conseiller(ère) scolaire

2024-05-29

Date



322, 8627, 91e Rue  
Edmonton AB T6C3N1

**HONORAIRES  
DES CONSEILLERS SCOLAIRES**


NOM: Étienne Alary  
ADRESSE:

DATE aaaa-mm-jj	TYPE DE RÉUNION	DESCRIPTION	MONTANT
2024-06-17	Rencontre moins de 4 heures	Rencontre - Politque C.10 - Admission aux écoles catholiques	115,00
2024-06-19	Rencontre régulière	Réunion ordinaire de juin 2024	200,00
2024-07-16	Rencontre moins de 4 heures	Rencontre avec Mgr Smith	115,00
2024-08-28	Rencontre régulière	Rencontre organisationnelle et ordinaire	200,00
Total			630,00

TOTAL	630,00
MOINS LES AVANCES	
MONTANT À REMBOURSER AU CONSEIL	0,00
MONTANT DÛ AU (À LA) RÉCLAMANT(E)	630,00

TRMT 2 x 200 → 400  
TRMS 2 x 115 = 230  
630

**PAYÉ/PAID**  
**24-09-2024**

APPROBATION :		J'atteste que les dépenses ci-dessus ont été encourues au service du Conseil et que les montants réclamés ne m'ont pas été remboursés au préalable.	
IOH	Date		
Signature de la présidence	2024-09-03	Signature du (de la) conseiller(ère) scolaire	2024-09-03
			Date

Reçu

JUN 1<sup>o</sup> 2024

Conseil scolaire Centre-Nord



## FACTURE

	1.552.600.6	.60	920	✓
	1,552.600.6	.60	920	✓ Le 3 juin 2024
Conseil scolaire Centre-Nord	1.552.600.6	.60	920	✓
	1.552.600.601	.60	690	✓

Objet : Congrès annuel de la FNCSF

Description	Frais	Total
Inscription précongrès et congrès – Giscard Kodiane, Tanya Saumure, Ismail Osman-Hachi	800,00 \$	2 400,00 \$
TVH 15 % (IPE) (N° 86930 2786 RT0001)	120,00 \$	360,00 \$
Inscription congrès (sans précongrès) – Etienne Alary	600,00 \$	600,00 \$
TVH 15 % (IPE) (No 86930 2786 RT0001)	90,00 \$	90,00 \$
Visites guidées : G Kodiane Option 1, T Saumure Option 2	s/o	s/o

Vérifié: \_\_\_\_\_

Approuvé: \_\_\_\_\_

**Grand total :****3 450,00 \$**

## Modes de paiement :

Les participant(e)s ont l'option de payer les frais d'inscription par carte de crédit au moment de l'inscription OU par dépôt direct / transfert électronique (administration@fnscf.ca) OU par chèque / mandat poste, payable à :

FNCSF  
435, rue Donald, bureau 203  
Ottawa ON K1K 4X5

Infos : Michelle Koncz, Consultante  
Gestion de projets et d'événements  
info@fnscf.ca

## Notes :

Après le 12 septembre 2024, les frais d'inscription au congrès augmenteront de 50 \$ plus taxes (TVH 15 % au IPE).

La clôture des inscriptions est le 4 octobre 2024.

Prière de consulter la Politique de remboursement de la FNCSF pour toute annulation d'inscription.



# Elite Promotional Marketing (Elite Sportswear & Awards Ltd)

INVOICE for Conseil Scolaire Centre-Nord  
Mens and Ladies Greenwich Jackets

**SHIPPING ADDRESS**

Conseil Scolaire Centre-Nord  
Conseil Scolaire Centre-Nord  
322, 8627 91 St NW  
Edmonton, AB T6C 3N1  
Canada

**BILLING ADDRESS**

Laura Devaney  
Conseil Scolaire Centre-Nord  
322, 8627 91 St NW  
Edmonton, AB T6C 3N1  
Canada

**AMOUNT DUE**

**\$864.71** CAD

**PROJECT #**

57334

**INVOICE #**

608436

**CUSTOMER PO****DATE**

May 24, 2024

**TERMS**

Net 30

## Men's Greenwich Lightweight Softshell

Breathability Rating: 3,000 g/m2Climate Rating: MILD [+5C (41F) to +20C (68F)]Description: Move to the rhythm in the go-to Greenwich Lightweight Softshell. Artfully designed to move with you, not around you, contemplating your needs at every turn. The PFC-free water-repellent finish and wind resistant fabric shuns the cold and cut out drafts. Reflective shoulder trim adds extra visibility in low light, for protection of a different kind. Breathability, durability, warmth, and comfort have come together to create the pinnacle of lightweight weather solutions. Waterproof Rating: 10,000 mmLevel Rating: Level 3Fabric: 100% Polyester Interlock bonded with 100% Polyester Birdseye Mesh, 5.90 oz/yd2 (USA) / 200gsm (CDN)  
Decoration included: One location of embroidery

ITEM	QTY	PRICE	AMOUNT
Color: NAVY / Size: M	1	\$63.50	\$63.50
Color: NAVY / Size: L	7	\$63.50	\$444.50
Color: NAVY / Size: XL	1	\$63.50	\$63.50
<b>TOTAL UNITS</b>	<b>9</b>		
Art fee to create DST embroidery file - Left Chest	1	\$43.75	\$43.75
<b>TOTAL</b>			<b>\$615.25</b>

## Women's Greenwich Lightweight Softshell

Breathability Rating: 3,000 g/m2Level Rating: Level 3Description: Move to the rhythm in the go-to Greenwich Lightweight Softshell. Artfully designed to move with you, not around you, contemplating your needs at every turn. The PFC-free water-repellent finish and wind resistant fabric shuns the cold and cut out drafts. Reflective shoulder trim adds extra visibility in low light, for protection of a different kind. Breathability, durability, warmth, and comfort have come together to create the pinnacle of lightweight weather solutions. Waterproof Rating: 10,000 mmFabric: 100% Polyester Interlock bonded with 100% Polyester Birdseye Mesh, 5.90 oz/yd2 (USA) / 200gsm (CDN)Climate Rating: MILD [+5C (41F) to +20C (68F)]  
Decoration included: One color one location imprint

ITEM	QTY	PRICE	AMOUNT
Color: NAVY / Size: S	2	\$63.50	\$127.00
Color: NAVY / Size: L	1	\$63.50	\$63.50
<b>TOTAL UNITS</b>	<b>3</b>		
<b>TOTAL</b>			<b>\$190.50</b>

## Services

SERVICE	QTY	PRICE	AMOUNT
Shipping Ground shipping - Supplier to Elite	1	\$17.78	\$17.78

## Questions about this invoice?

Christina Connolly  
christina@elitepromomarketing.com

Elite Promotional Marketing (Elite Sportswear & Awards Ltd)  
14703-118 Ave NW  
Edmonton, Alberta T5L 2M7  
Canada

SUBTOTAL	\$823.53
TAX - GST:	\$41.18
<b>TOTAL</b>	<b>CAD \$864.71</b>

Pay Invoice

## RÉCLAMATION DES DÉPENSES

NOM: <u>Etienne Alary</u>	# FOURNISSEUR: <u>4575</u>	SECTEUR D'ACTIVITÉ
ADRESSE: _____	LIEU DE TRAVAIL: _____	_____

DATE jj-mm-aaaa	RAISON ET/OU DESCRIPTION	Total de Km	FRAIS DE REPAS			FRAIS DE VOYAGE	ESSENCE	INDEMNITÉ	AUTRES
			DJ / 12\$	DN / 16\$	S / 26\$	MONTANT	MONTANT	QUOTIDIENNE	MONTANT
2024-05-27	Achat billet d'Avion FNCSF - EDM-Charlottetown AIR CANADA (ALLER)					349,08			
2024-05-27	Achat billet d'avion FNCSF - Charlottetown- EDM PORTER (RETOUR)					365,08			
<b>Total</b>		<b>A 0,00</b>	<b>B 0,00</b>	<b>C 0,00</b>	<b>D 0,00</b>	<b>E 714,16</b>	<b>F 0,00</b>	<b>G 0,00</b>	<b>H 0,00</b>

COMPTABILISÉ LE  
MAY 29 2024  
CONSEIL

DISTRIBUTION					
Objet	Prog	S-Pror	Loc	Montant	T.P.S.
461	800	601	60	714,16	34,01
463		000	0	0,00	0,00
514		000	0	0,00	0,00
		000	0	0,00	0,00

*Je*

TOTAL DE A + B + C + D + E + F + G + H	714,16 \$
MOINS LES AVANCES	0,00
MONTANT À REMBOURSER AU CONSEIL	0,00
MONTANT DÛ AU (À LA) RÉCLAMANT(E)	714,16 \$

APPROBATION :

29 mai 2024

Signature du supérieur immédiat \_\_\_\_\_ Date

J'atteste que les dépenses ci-dessus ont été encourues au service du Conseil et que les montants réclamés ne m'ont pas été remboursés au préalable.

28/05/24

Signature du réclamant \_\_\_\_\_ Date



# Booking Confirmation

Booking Reference: **3DMSPX**

Date of issue: 27 May, 2024

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



## Depart

Economy - Flex

Wednesday  
23 Oct, 2024

06:00  
**Edmonton**  
Edmonton Int. (YEG),  
Alberta



12:03  
**Montréal**  
Montréal-Trudeau Int. (YUL),  
Quebec

AC334

**4hr03**  
Cabin : Economy Class (K)  
Operated by: Air Canada | 737 MAX 8  
Food for purchase on board

AC334 This flight departs early in the morning.

Wednesday  
23 Oct, 2024

15:10  
**Montréal**  
Montréal-Trudeau Int. (YUL),  
Quebec



17:40  
**Charlottetown**  
(YYG),  
Prince Edward Island

AC1568

**1hr30**  
Cabin : Economy Class (K)  
Operated by: Air Canada Rouge |  
A319-100 | Wi-Fi

AC1568 This flight is operated by Air Canada Rouge. You'll want to learn more about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

## Passengers

**Etienne Alary**

### Seats

Ticket number  
0142197328994

AC334 16A  
AC1568 17A

Air Canada - Aeroplan  
964147862



## Baggage allowance

### Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

### Checked baggage

Please see below for details on the bags you plan on checking at the baggage counter.

#### Edmonton (YEG) > Charlottetown (YYG)

 <b>1<sup>st</sup> bag</b> Complimentary	 <b>2<sup>nd</sup> bag</b> \$ 0.00 CAD Including taxes	Max. weight per bag: 23 kg (50 lb)  Max. dimensions per bag: 158 cm (62 in)
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\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

#### Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

#### Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

#### Baggage Allowance for Aeroplan Elite Status and Star Alliance Members

The baggage allowance displayed below applies when you check your bags with Air Canada, Air Canada Express (flights operated by Jazz or PAL AIRLINES) or Air Canada Rouge. Please make sure your Aeroplan Elite Status level is valid at check-in.

	Economy Class	Premium Economy	Business Class
Aeroplan Super Elite, 75K, 50K and 35K	<b>3 bags</b> 32 kg (70 lb)	<b>3 bags</b> 32 kg (70 lb)	<b>3 bags</b> 32 kg (70 lb)
Aeroplan 25K	<b>2 bags</b> 23 kg (50 lb)	<b>2 bags</b> 23 kg (50 lb)	<b>2 bags</b> 32 kg (70 lb)
Star Alliance Gold	<b>1 extra bag</b> 23 kg (50 lb)	<b>1 extra bag</b> 23 kg (50 lb)	<b>1 extra bag</b> 32 kg (70 lb)

Note: If you **exceed your baggage allowance** (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View Air Canada's additional checked baggage policy.
- View the additional checked baggage policy of Air Canada's codeshare and interline partners.

## ! General conditions of carriage

1. You must obtain your boarding pass and check in any baggage by the check-in deadline. Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.
2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at [aircanada.com](http://aircanada.com) or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
6. **Dangerous goods**  
For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the Restricted and Prohibited Items page on our website for more information.
7. Subject to the provisions of the Montreal Convention and the Warsaw Convention, as well as the provisions of its applicable tariffs, Air Canada may refuse carriage of property in checked luggage that is not suitable for transportation, such as fragile or perishable items and may refuse to carry valuable items (a valuable is deemed to be any item whose value is \$ 1,000 CAD or more, per Kilogram or \$1 CAD per gram). Air Canada may refuse claims based on the inherent nature of an item (e.g. its perishable nature), or for loss or delay of unsuitably or inadequately packed items, to the extent that the destruction, loss or damages resulted from the inherent defect, quality or vice of the baggage, or, in the case of delay, that the carrier, its agents, and servants took all measures that could reasonably be required to avoid the damage, or that it was impossible to take such measures.
8. **International travel**  
Governments may require your carrier to provide information on or permit access to passenger data. You cannot travel if you do not have all required travel documents, such as a passport and visa (where applicable), to enter in or transit through each country/region on your itinerary. Please refer to the Travel Documents page on our website for more information.
9. **In-flight health**  
Most people are fit to travel by air, but special attention is required for passengers whose health problems may be exacerbated by altitude, travel stress, hypoxia and other travel related difficulties. Our website offers important health tips and information for customers with special needs who may require medical approval before flying.  
Please also note that aircraft disinsection is carried out on certain routes, in compliance with the requirements of the World Health Organization (WHO), the International Civil Aviation Organization, Transport Canada and applicable foreign regulatory authorities. More information is available on our website.
10. **Schedules and timetables**  
Time and aircraft type shown in timetables or elsewhere are approximate and not guaranteed, and form no part of the contract. Schedules are subject to change without notice and carrier assumes no responsibility for passenger making connections not included as part of the itinerary set out in the ticket. Carrier is not responsible for changes, errors or omissions either in timetables or other representations of schedules.
11. **Overbooking notice**  
Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for a payment of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and boarding priorities are available at all airport ticket counters and boarding locations.

NOTICE - SOLD SUBJECT TO APPLICABLE TARIFFS

## ! Air Passenger Protection Regulations Notice:

If you are denied boarding, your flight is cancelled or delayed for at least three hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the *Air Passenger Protection Regulation*. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

General terms and conditions pertaining to flight delays, cancellations, denied boarding, seating of children and lost or damaged baggage can be found in Air Canada's General Conditions of Carriage and Tariffs.

# porter Booking Receipt

Thank you for booking with Porter.  
Your payment has been received.

Booking date  
May 27, 2024

Confirmation number  
PFIMKR

<b>Etienne Alary</b>	<b>2840017592</b>	<b>\$365.08 CAD</b>
Flights		\$365.08
PD 2364     Charlottetown (YYG) to Ottawa (YOW)     Oct 26, 2024 at 2:20 PM     Flexible Fare		\$253.00
PD 287     Ottawa (YOW) to Edmonton (YEG)     Oct 26, 2024 at 6:40 PM		
Taxes, Fees and Charges		\$112.08
NAV and Surcharges		\$30.00
Air Traveller Security Charge		\$9.46
Airport Improvement Fee		\$25.00
Harmonized Sales Tax (HST)		\$47.62
Seat Selection		\$ 0.00
PD 2364     Charlottetown (YYG) to Ottawa (YOW)     Oct 26, 2024 at 2:20 PM     Flexible Fare		
Seats: 8A		\$0.00
PD 287     Ottawa (YOW) to Edmonton (YEG)     Oct 26, 2024 at 6:40 PM     Flexible Fare		
Seats: 8A		\$0.00
Baggage		\$0.00
PD 2364     Charlottetown (YYG) to Edmonton (YEG)     Oct 26, 2024 at 2:20 PM     Flexible Fare		
First Checked Bag		\$0.00
<b>TOTAL COST</b>		<b>\$365.08 CAD</b>

## Payment summary

Transaction Date	Method of Payment	Payment Status	Payment Amount
May 27, 2024	MasterCard xxxx-xxxx-xxxx-3895	Approved 04660J	\$365.08
Total paid			\$365.08 CAD
Total owing			\$0.00 CAD