



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

Rapport de dépenses pour
Ismail Osman-Hachi, Conseiller

Période: Mars - Août 2024

Honoraires mensuels

Conseiller 250\$/mois
Utilisation cellulaire 35\$/mois
Utilisation internet 25\$/mois

Autres réunions

Réunions journée complète 350\$/par réunion
Réunion demie-journée 230\$/par réunion
Réunion moins de 4h 115\$/par réunion
Réunion régulière 200\$/par réunion

Représentations

Congrès F.N.C.S.F 993 \$
A.S.B.A SGM 787 \$
Autres 40 \$

Avantages sociaux

Vie, RPC, AE 115 \$

Autres dépenses (Repas, déplacements, représentation)

Congrès F.N.C.S.F 771 \$
A.S.B.A SGM 760 \$
Autres 758 \$

TOTAL POUR LA PÉRIODE

Honoraires	Inscriptions	Dépenses
1 500 \$		
210 \$		
150 \$		
1 150 \$		
1 150 \$		
1 200 \$		
	993 \$	
	787 \$	
	40 \$	
115 \$		
		771 \$
		760 \$
		758 \$
5 475 \$	1 821 \$	2 289 \$

TOTAL
9 585 \$



322, 8627, 91e Rue
Edmonton AB T6C3N1

HONORAIRES DES CONSEILLERS SCOLAIRES

NOM: **Ismail Osman-Hachi**

ADRESSE: **Bureau Central**

DATE aaaa-mm-jj	TYPE DE RÉUNION	DESCRIPTION	MONTANT
2024-02-13	Rencontre moins de 4 heures	Plénière	115,00
2024-02-20	Rencontre moins de 4 heures	Evaluation DG	115,00
2024-02-28	Rencontre régulière	Ordinaire	200,00
2024-03-14	Rencontre moins de 4 heures	Plénière	115,00
2024-03-18	Rencontre moins de 4 heures	Extraordinaire	115,00
Total			660,00

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

APPROBATION :

Tanya Sur Date 21-03-2024 IOH

Signature de la présidente Signature du (de la) conseiller(ère) scolaire Date 19-03-2024

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

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 \$

PAYÉ/PAID
 22-04-2024



322, 8627, 91e Rue
Edmonton AB T6C3N1

HONORAIRES DES CONSEILLERS SCOLAIRES

NOM: Ismail Osman-Hachi

ADRESSE: Bureau Central

DATE aaaa-mm-jj	TYPE DE RÉUNION	DESCRIPTION	MONTANT
27/03/2023	Rencontre moins de 4 heures	Rencontre régulière	
02/04/2024	Rencontre moins de 4 heures	CE citadelle	200,00
08/04/2024	Rencontre moins de 4 heures	Comité de reconnaissance	115,00
30/04/2024	rencontre moins de 4 heures	Rencontre régulière	115,00
06/05/2024	rencontre moins de 4 heures	Rencontre St Albert	200,00
15/05/2024	rencontre moins de 4 heures	Plenièrè	115,00
22/05/2024	rencontre moins de 4 heures	Rencontre régulière	115,00
25/06/2024	rencontre plus de 4 heures	Caucus rural (le lien m'a été envoyé par Robert)	200,00
28/08/2024	rencontre moins de 4 heures	Rencontre organisationnelle	230,00
			200,00
	Total		1490,00

TOTAL	1490,00
MOINS LES AVANCES	
MONTANT A REMBOURSER AU CONSEIL	0,00
MONTANT DÛ AU (À LA) RÉCLAMANT(E)	1490,00

TRMT 4 x 200 → 800\$

TRMS: 4 x 115 → 460\$

TRMT = 1 x 230 → 230\$

PAYÉ/PAID
24-09-2024
1490\$

APPROBATION :

Signature de la présidence Date 13-09-2024

IOH

Signature du (de la) conseiller(ère) scolaire

10-09-2024

Date

ALBERTA SCHOOL BOARDS ASSOCIATION

Suite 1200, 9925 - 109 Street

Edmonton AB T5K 2J8

7804517129

finance@asba.ab.ca

asba.ab.ca

GST Registration No.: 106694268RT0001



INVOICE

BILL TO
Greater NC Francophone ER
322, 8627 - 91 Street
Edmonton AB T6C 3N1

INVOICE 2023211
DATE 06/12/2024
TERMS Net 30
DUE DATE 07/12/2024

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	AMOUNT
06/12/2024	000-51000-30	Registration as attached - ASBA Spring General Meeting	G	1	2,225.00

SUBTOTAL	2,225.00
GST @ 5%	111.25
TOTAL	2,336.25

BALANCE DUE CAD 2,336.25

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	111.25	2,225.00

Electronic Funds Transfer (EFT) Option: Bank of Nova Scotia
Beneficiary: Alberta School Boards Association
Transit #: 12989
Bank #: 002
Account #: 0386014

Send payment notifications to finance@asba.ab.ca

Alberta School Boards Association
Spring General Meeting
June 2-4, 2024

School Board	Acctg Code	First Name	Last Name	Title	Reg Type	Reg Fee	Discount	Total
Greater NC Francophone	gre01	Michel	Fournier	Trustee	in-person	\$675.00	\$0.00	\$675.00
Greater NC Francophone	gre01	Ismail	Osman-Hachi	Trustee	in-person	\$775.00	\$0.00	\$775.00
Greater NC Francophone	gre01	Jean-Daniel	Tremblay	Trustee	in-person	\$775.00	\$0.00	\$775.00
Greater NC Francophone Total						\$2,225.00	\$0.00	\$2,225.00



The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
403-266-1611

ASBA
BGM

ADVANCE DEPOSIT RECEIPT

Osmanhachi, Ismail
Xxx
Xxx, NE 11111
United States Of America

Reservation: 1790873
Arrival Date: 06-02-2024
Departure Date: 06-04-2024
Receipt No: 8554

Date	Description	Card #	Card Holder	Amount
05-31-2024	Visa	7193	ismail osmanhachi	785.89
Total:				785.89

User ID: MEGAL922



AIR CANADA

Ismail

Booking Confirmation

Booking Reference: **3D9NLH**

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 - Comfort

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.



Return

Economy - Comfort

Saturday
26 Oct, 2024

18:35
Charlottetown
(YYG),
Prince Edward Island



19:18
Montréal
Montréal-Trudeau Int. (YUL),
Quebec



AC1571

1hr43
Cabin : Economy Class (K)
Operated by: Air Canada Rouge |
A319-100 | Wi-Fi

⚠️ AC1571 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.

Saturday
26 Oct. 2024

21:20
Montréal
Montréal-Trudeau Int.(YUL),
Quebec



23:56
Edmonton
Edmonton Int. (YEG),
Alberta



AC339

4hr36
Cabin : Economy Class (K)
Operated by: Air Canada | **737 MAX 8**
Food for purchase on board

Passengers

 **Ismail Osmanhachi**

Seats
AC334 14C
AC1568 13D
AC1571 13D
AC339 14D

Ticket number
0142197328861

Purchase summary

Visa

*****7193

Amount paid: \$796.64

Promotion Code :
P22HJ4P1 - Air Canada Meetings and Conventions

1 adult



Air transportation charges

Base fare - Depart Economy - Comfort - Discount applied 308.70

Base fare - Return Economy - Comfort - Discount applied 308.70

Carrier surcharges 60.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada 18.92

Goods and Services Tax - Canada - 100092287 RT0001 36.57

Harmonized Sales Tax - Canada - 100092287 RT0001 3.75

Airport Improvement Fee - Canada 60.00

Total before options (per passenger) \$796.64

GRAND TOTAL (Canadian dollars) \$796.64



Check-in and boarding gate deadlines

Within Canada

240
minutes

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

45
minutes¹

Check-in and baggage drop-off closes

Make sure you've checked in, have your boarding pass and have dropped off your bags before the end of the check-in period for your flight.

30
minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready to board.

15
minutes

Boarding gate closes

Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, or disqualification from denied boarding compensation.

¹From Toronto Billy Bishop Airport (YTZ) – Check-in and baggage drop-off closes 30 minutes prior.

Reçu

JUN 10 2024

Conseil scolaire Centre-Nord



Facture congres2024 001

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, Ismaïl Osman-Hachi	800,00 \$	2 400,00 \$
TVH 15 % (IPE) (N° 86930 2786 RT0001)	120,00 \$	360,00 \$
Inscription congrès (sans précongrès) – Étienne 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
Grand total :		3 450,00 \$

Vérifié: _____

Approuvé: _____

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
Men's 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

DATE
May 24, 2024

TERMS
Net 30

CUSTOMER PO

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
TOTAL UNITS	9		
Art fee to create DST embroidery file - Left Chest	1	\$43.75	\$43.75
TOTAL			\$615.25

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
TOTAL UNITS	3		
TOTAL			\$190.50

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
TOTAL	CAD \$864.71

Pay Invoice