



Conseil scolaire Centre-Nord
Divulgateion des honoraires et dépenses
Année scolaire 2025-2026

Rapport de dépenses pour
Ismail Osman-Hachi, Vice-président

Période: sept 2025 - fév 2026

Honoraires mensuels

Vice-Président 425\$/mois
Vice-Président 600\$/mois effectif 01-nov
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

A.S.B.A. (conférence automne)

Avantages sociaux

Vie, RPC

Autres dépenses (Repas, déplacements, représentation)

A.S.B.A. réunion générale automne

TOTAL POUR LA PÉRIODE

Honoraires	Inscriptions	Dépenses
850 \$		
2,400 \$		
210 \$		
150 \$		
0 \$		
1,380 \$		
2,300 \$		
0 \$		
	864 \$	
368 \$		
		872 \$
7,658 \$	864 \$	872 \$

TOTAL
9,394 \$

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(GL03460)

Account Transaction Report

Type: School
Year: 2026
Period: 01 - 06

Acct	Date	Batch #	Reference	Description 1	Description 2	Amount	Balance
1-253-600-605-60				HONORAI RES M. NDATERAMYE	BALANCE FORWARD		.00
2025/10/31	15679	B0015679		TRUSTEES		485.00	485.00
2025/11/28	15800	B0015800		TRUSTEES		660.00	1,145.00
2025/12/19	15910	B0015910		TRUSTEES		660.00	1,805.00
2026/01/30	16036	B0016036		TRUSTEES		2,850.00	4,655.00
2026/02/27	16130	B0016130		TRUSTEES		660.00	5,315.00
HONORAI RES M. NDATERAMYE NUMBER OF TRANSACTIONS:						5	
BUDGET AMOUNT (APPROVED):						.00	
1-302-600-605-60				AV SOC NON-CERT M. NDATERAMYE	BALANCE FORWARD		.00
2025/10/24	15699	C800036068		A. S. E. B. P.	TRUSTEE LIFE INSURANCE	60.00	60.00
2025/10/31	15679	B0015679		TRUSTEES		7.93	67.93
2025/11/28	15800	B0015800		TRUSTEES		18.35	86.28
2025/12/19	15910	B0015910		TRUSTEES		18.35	104.63
2026/01/30	16036	B0016036		TRUSTEES		148.65	253.28
2026/02/27	16130	B0016130		TRUSTEES		18.35	271.63
AV SOC NON-CERT M. NDATERAMYE NUMBER OF TRANSACTIONS:						6	
BUDGET AMOUNT (APPROVED):						.00	
1-461-600-605-60				DEPLACEMENT M. NDATERAMYE	BALANCE FORWARD		.00
2026/01/23	16039	C800037064		NDATERAMYE, MARY-NOAH	GARDIENNE RETRAIT CONSEIL ÉLU	75.00	75.00
DEPLACEMENT M. NDATERAMYE NUMBER OF TRANSACTIONS:						1	
BUDGET AMOUNT (APPROVED):						.00	
1-552-600-605-60				INSCRIPTION M. NDATERAMYE	BALANCE FORWARD		.00
2025/11/27	15819	C800036490		ASBA	INSCRIPTION RÉUNION GÉNÉ ASBA	762.00	762.00
INSCRIPTION M. NDATERAMYE NUMBER OF TRANSACTIONS:						1	
BUDGET AMOUNT (APPROVED):						.00	
REPORT TOTALS: BUDGET AMOUNT (APPROVED):						.00	
						6,423.63	6,423.63

Type: School
Year: 2026
Period: 01 - 06

Acct	Date	Batch #	Reference	Description 1	Description 2	Amount	Balance
1-253-600-603-60				HONORAI RES I. OSMAN-HACHI	BALANCE FORWARD		.00
2025/09/26	15512	B0015512		TRUSTEES		715.00	715.00
2025/10/31	15679	B0015679		TRUSTEES		945.00	1,660.00
2025/11/28	15800	B0015800		TRUSTEES		1,810.00	3,470.00
2025/12/19	15910	B0015910		TRUSTEES		660.00	4,130.00
2025/12/22	15938	B0015938		TRUSTEES		1,380.00	5,510.00
2026/01/30	16036	B0016036		TRUSTEES		660.00	6,170.00
2026/02/27	16130	B0016130		TRUSTEES		1,120.00	7,290.00
						-----	-----
HONORAI RES I. OSMAN-HACHI	NUMBER OF TRANSACTIONS:			7		7,290.00	7,290.00
	BUDGET AMOUNT (APPROVED):			18,800.00			
1-302-600-603-60				AV SOC NON-CERT I. OSMAN-HACH	BALANCE FORWARD		.00
2025/09/26	15512	B0015512		TRUSTEES		21.62	21.62
2025/10/24	15699	C800036068		A. S. E. B. P.	TRUSTEE LIFE INSURANCE	60.00	81.62
2025/10/31	15679	B0015679		TRUSTEES		35.30	116.92
2025/11/28	15800	B0015800		TRUSTEES		86.77	203.69
2025/12/19	15910	B0015910		TRUSTEES		18.35	222.04
2025/12/22	15938	B0015938		TRUSTEES		82.11	304.15
2026/01/30	16036	B0016036		TRUSTEES		18.35	322.50
2026/02/27	16130	B0016130		TRUSTEES		45.72	368.22
						-----	-----
AV SOC NON-CERT I. OSMAN-HACH	NUMBER OF TRANSACTIONS:			8		368.22	368.22
	BUDGET AMOUNT (APPROVED):			950.00			
1-461-600-603-60				DEPLACEMENT CONSEIL I. OSMAN	BALANCE FORWARD		.00
2025/10/31	15801	C000083357		ROYAL BANK VISA (M. LABONTE)	CHAMBRE D' HOTEL POUR ISMAIL	872.13	872.13
						-----	-----
DEPLACEMENT CONSEIL I. OSMAN	NUMBER OF TRANSACTIONS:			1		872.13	872.13
	BUDGET AMOUNT (APPROVED):			1,500.00			
1-552-600-603-60				INSCRIPTION CONSEIL I. OSMAN	BALANCE FORWARD		.00
2025/11/27	15819	C800036490		ASBA	INSCRIPTION REUNION GENE ASBA	863.60	863.60
						-----	-----
INSCRIPTION CONSEIL I. OSMAN	NUMBER OF TRANSACTIONS:			1		863.60	863.60
	BUDGET AMOUNT (APPROVED):			1,500.00			
REPORT TOTALS:						-----	-----
	BUDGET AMOUNT (APPROVED):			22,750.00		9,393.95	9,393.95
						=====	=====

Alberta School Boards Association

Fall General Meeting

November 16-18, 2025

School Board	Acctg Code	First Name	Last Name	Title	Reg Type	Reg Fee
Conseil scolaire Centre-Nord						\$750.00 $\times 1.05 =$
Conseil scolaire Centre-Nord						\$750.00
Conseil scolaire Centre-Nord						\$750.00
Conseil scolaire Centre-Nord						\$750.00
Conseil scolaire Centre-Nord	gre01	Ismail	Osman-Hachi	Trustee	on-site	\$850.00 $\times 1.05$
Conseil scolaire Centre-Nord						\$750.00
Conseil scolaire Centre-Nord Total						\$4,600.00

_____ Approuvé:
 _____ Vérifié:

1.552.600.601.60
 602 60
 603 60
 604 60
 605 60
 606 80 ✓

D
DELTA
 HOTELS
 MARRIOTT

GRAND OKANAGAN
 RESORT

1310 Water Street, Kelowna, British Columbia, V1Y 9P3
Tel: 250-763-4500 Fax: 250-763-4565

Ismail Osman Hachi
 Canada

Room: 0406
 Folio: 426787
 Cashier: 417
 Arrival: 10-15-25
 Departure: 10-18-25
 Reference:

Group: Conseils Scolaires Francophones

Date	Description	Additional Information	Charges	Credits
			259.00	
10-15-25	Room Charge		12.95	
10-15-25	Rooms GST		20.72	
10-15-25	Rooms PST		7.77	
10-15-25	Rooms MRDT		259.00	
10-16-25	Room Charge		12.95	
10-16-25	Rooms GST		20.72	
10-16-25	Rooms PST		7.77	
10-16-25	Rooms MRDT		259.00	
10-17-25	Room Charge		12.95	
10-17-25	Rooms GST		20.72	
10-17-25	Rooms PST		7.77	
10-17-25	Rooms MRDT			901.32
10-18-25	Visa	XXXXXXXXXXXX9272	XX/XX	

Congrès
 FNCSF

GST Summary	
Registration No: 74190 1896 RT0001	
Room	38.85
F&B	0.00
Other	0.00
Total	38.85

PST Summary	
Room	62.16
F&B	0.00
Other	0.00
Total	62.16

Total	901.32	901.32
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.