

~~Norman~~ Louie Frank Jr.
Youth Worker
Chaa chum hiiy' tee ch miss
Box 91,
Ahousat, B.C.
VOR-1AO
(250)679-9558
Fax: 9250)670-9554
nlfrank@ahousahtholistic.org

February 7-11, 2011.

Re: Hunting trip to Gold River/ Campbell River, B.C.

Cc: DAVE FRANK –CHS manger
Ahousat Council

This is my report on a very successful hunting trip we took on February 7-11, 2011. we left home with twelve hunters at 1pm on the Grace Lynn. We stayed at Campbell River for the night. Some of our hunters went out that night and got one deer. We were all so tired but could not go to sleep because we were so excited to go this hunt.

I also feel that we need to get our protocol on paper so we want be scared to use our aboriginal rights of hunting and exchange our resources the chiefs own. We did our protocol right away when we got to Gold River with the Mowachaht / Muchalaht Chiefs and our Chiefs who signed a paper for us to use for the hunt. We hunted for three days and got three more deer. We also got so much wisdom and knowledge from the hunters and guides from Gold River thank you Sam Johnson , Norman George, Chuck Jack Jr. and Nathan George for all your knowledge on hunting in your territories. We are going to share the meat with the community when we come back from the trip.

Thank you to Darrell Campbell, Lori Campbell, and Louie Joseph for the use of the trucks and van. A real big thank you to Norman and Dorothy George for the use of their house for a place to rest and cook. Thank you to Lori for the good meals he cooked for the crew , the meals were so awesome and filling. Also thank you to Nathan George for all his help.

The hunt was so successful for our hunters because this was the first deer that the shot and also the first elk they ever saw in their lives. There was so much grow to the young men in the group in a very positive way. And also to the workers that went . we learned a lot from each other. We also learned how to work together as a group. Thank you to Joe for sharing all his knowledge on hunting the right way and also on how to skin a deer in a very quick way. Lots of good stories were told and a lot of family teachings were shared. I really hope the council and chiefs will let this happen a few more times . because I feel this is a good start in getting our traditions and ways of our people back . Once again thank you to everyone who helped especially the Fisheries Department and the CHS staff

for a good time and a very good commitment to our youth. Thank you to the Social development and Ahousat Band for the funds to go on this trip with our young men. .

The budget for the trip was \$3000.00:

Water Taxis -----	\$450.00
Food -----	\$1142.87
Accommodations-----	\$619.20
Equipment-----	\$228.63
Guides -----	\$300.00
Donation to Mowachaht youth -----	\$200.00
Misc -----	\$59.30
Total -----	\$ 3000.00

If you need anymore information feel free to call or talk to me. My home phone number is (250) 670-2596.

Names that went:

1. Louie Frank Jr.--pal
2. Louie Joseph Sr.---pal
3. Darrell Campbell---pal
4. John Rocky Titian---pal
5. Robert Stanley Jr.
6. Louis Frank Sr.
7. Louis Frank Jr.
8. Jason Paul
9. Tristan Frank
10. Arnie Thomas
11. Swann Campbell
12. Lori Campbell
13. Ivander Charlie

Thank you,



N Louie Frank Jr.

No. 3

RECEIVED FROM
REÇU DE Lunch. Feb. 07, 2011

\$ 240

The Sum of Two Hundred and Forty Dollars
la somme de Lunch.

San Jule

No. _____

RECEIVED FROM
REÇU DE Lunch. Feb. 08, 2011

\$ 240.00

The Sum of Two Hundred and forty Dollars
la somme de _____

San Jule

No. _____

RECEIVED FROM
REÇU DE Lunch Feb. 11 2011

\$ 240.00

The Sum of Two Hundred and Forty Dollars
la somme de _____

San Jule

173.20

BANNERS RESTAURANT
1319 Island Hwy
CAMPBELL RIVER BC

MON FEBRUARY 7, 2011
CHECK #545073-3

TABLE #11
DUPLICATE

1 SMALL FRIES	\$3.50
1 BEEF DIP	\$9.25
1 LASAGNA	\$12.95
1 2PC FISH + CHIPS	\$10.50
1 TEA	\$2.25
1 SOFT DRINKS	\$2.50
2 LARGE JUICE	\$5.00
1 KIDS BEV	\$1.75
SUB-TOTAL	\$47.70
HST	\$5.72
TOTAL	\$53.42

Time: 21:23 4 CUSTOMERS

Thank You From Banners!!!
GST# 10553 7542 R10002

YOU HAVE BEEN SERVED
BY : Jamie

BANNERS RESTAURANT
1319 Island Hwy
CAMPBELL RIVER BC

MON FEBRUARY 7, 2011
CHECK #545072-1

TABLE #13

1 CLUBHOUSE	\$10.25
2 BEEF DIP	\$18.50
1 KIDS GRILLED CHEESE	\$5.95
1 TEA	\$2.25
2 SOFT DRINKS	\$5.00
SUB-TOTAL	\$41.95
HST	\$5.03
TOTAL	\$46.98

Time: 0:45 4 CUSTOMERS

Thank You From Banners!!!
GST# 10553 7542 R10002

YOU HAVE BEEN SERVED
BY : Jeanette

BANNERS RESTAURANT
1319 Island Hwy
CAMPBELL RIVER BC

MON FEBRUARY 7, 2011
CHECK #545071-1

TABLE #12

1 ORIGINAL OMELETTE	\$8.95
1 BACON+EGGS	\$7.95
2 CHICKEN PLATTER	\$21.90
1 LIVER & ONIONS	\$13.95
1 COFFEE	\$2.25
4 SOFT DRINKS	\$10.00
SUB-TOTAL	\$65.00
HST	\$7.80
TOTAL	\$72.80

Time: 20:44 5 CUSTOMERS

Thank You From Banners!!!
GST# 10553 7542 R10002

YOU HAVE BEEN SERVED
BY : Jeanette

SHELL CANADA PRODUCTS

ON BEHALF OF
150 BRACKT DRIVE
CAMPBELL RIVER BC
V9H 1P9

(250) 286-1504

SUPER VALU #7 GOLD RIVER
RECEIPT REQUIRED FOR REFUND
GST REG # 863445284
Your cashier is MARG

NW BATH TISS	5.79 8
PEPSI	1.99 8
CR FEE	0.03 8
DEPOSIT	0.05
CRISCO OIL	7.29
NW PLST KMW	3.39 8
NW PLSTC FK	3.39 6
CANNED GOODS	3.99
S H ELEC TP	0.99 8
OUTDOOR CORD	4.99 8
NW FM PLATE	3.89 8
12% HST	2.94
Balance Due	38.73
Cash	50.00
Cash	11.27
Change Due	2.94
Total Tax Paid	2.94

2011/02/09 12:20 3307 0127 02 00077004

THANK YOU FOR SHOPPING
SUPER VALU GOLD RIVER

Tax Description	Qty	Amount
Frimms M?P Hot 300g	1	\$7.89
Old Dutch Original	2	\$2.78
Dole Orange Juice 50ml	2	\$5.16
old dutch 2 for 2.19	1	-\$0.59
Sub Total		\$15.34
Amount HST Taxable		\$0.00
12.0% HST Tax		\$0.00
Amount HST-F Taxable		\$0.00
5.0% HST-F Tax		\$0.00
Total		\$15.34
Debit:		\$15.34
Change		\$0.00

00 APPROVED - THANK YOU 001

Debit 5007660115XXXXXX
 CHEDUNG P1NMPAD No. 87911930
 PURCHASE SWIPE
 INV No. 2218121381
 APPROVAL IL 44C115

NO SIGNATURE NEEDED

THANKS, COME AGAIN

REG: 2 CSH:2, 1V0 TRAX:
2011/02/07 20:26:45 ST

SUPER VALU #7 GOLD RIVER
RECEIPT REQUIRED FOR REFUND
GST REG # 863445284
Your cashier is SUSANNE

NW RICE L 6	7.99
NW LNDRY SP	8.69 8
12% HST	1.04
Balance Due	17.72
Cash	20.00
Cash	2.28
Change Due	1.04
Total Tax Paid	1.04

2011/02/09 15:50 3307 0291 02 00077006

THANK YOU FOR SHOPPING
SUPER VALU GOLD RIVER

SUPER VALU #7 GOLD RIVER
 RECEIPT REQUIRED FOR REFUND
 GST REG # 863445284
 Your cashier is LINDA

NEWSPAPER	2.01 G
PEPSI	6.49 G
CR FEE	0.24 G
DEPOSIT	0.60
SU WHITE BRD	2.49
SU WHITE BRD	2.49
SU WHITE BRD	2.49
RUSET POTATO	6.99
STRAWBERRIES	5.99
STRAWBERRIES	5.99
1.425 kg @ \$9.90/kg	
GRN GRAPES	SCALE 14.11
2 @ 6.49 ea Unit Price	
COKE CLASSC	12.98 G
2 @ 0.24 ea Unit Price	
CR FEE	0.48 G
2 @ 0.60 ea Unit Price	
DEPOSIT	1.20
12% HST	2.66
Balance Due	67.21
Cash	80.00
Cash	
Change Due	12.79
Total Tax Paid	2.66

2011/02/10 13:28 3307 0125 02 00077008

THANK YOU FOR SHOPPING
 SUPER VALU GOLD RIVER

SUPER VALU #7 GOLD RIVER
 RECEIPT REQUIRED FOR REFUND
 GST REG # 863445284
 Your cashier is SUSANNE

SHK N BAKE	6.99
DOLE SALAD	4.99
PEPSI DIET	6.49 G
CR FEE	0.24 G
DEPOSIT	0.60
COKE CLASSC	6.49 G
CR FEE	0.24 G
DEPOSIT	0.60
12% HST	1.62
Balance Due	28.26
Cash	40.00
Cash	
Change Due	11.74
Total Tax Paid	1.62

2011/02/08 17:58 3307 0383 02 00077006

THANK YOU FOR SHOPPING
 SUPER VALU GOLD RIVER

Starbucks Coffee Canada #4293
 1416 Island Highway
 Campbell River, BC V9W 2E3
 1227917 Marina

CHK 717963

02/08/2011 02:42PM

Gr Earl Grey Fl	1.80
Vt Cappuccino	4.05
Gr Straw Smoothie	4.45
Vt Morning Pick	2.25
Cash	10.00
Cash	20.00

Subtotal	12.55
HST 12%	1.51
Total	14.06

Change Due \$15.94

----- Check Closed -----
 02/08/2011 02:44:16PM

GST: 88585 3535

New VIA Flavoured Coffee
 Available in vanilla, mocha,
 caramel and cinnamon spice
 100 percent Arabica coffee
 natural flavours & cane sugar.

TOUPIE WHOLE HAM	22.21
GOLDN VALLEY EGG	3.68
GOLDN VALLEY EGG	3.68
GOLDN VALLEY EGG	3.68
GOLDN VALLEY EGG	3.68
CADET COOKED HAM	3.62
CADET COOKED HAM	5.71
PARKAY MARGARINE	4.97
FM 2% MILK	4.37
4 @ 1.88 ea Unit Price	
NN ORANGE DRINK	7.52
4 @ 0.20 ea Unit Price	
RECYCLING	0.80
4 @ 0.50 ea Unit Price	
DEPOSIT	2.00
1 @ 7.98 ea Limit Price	
PEPSI COLA CUBE	7.98 H
RECYCLING	0.48 H
DEPOSIT	1.20
1 @ 7.98 ea Limit Price	
NN CRISPYRICE	7.98
EX 2N1 NORMAL	7.99 H
1 @ 4.96 ea Limit Price	
M&S CN DRY SCALP	4.96 H
MC SPLSH NW FLUI	1.97 H
1 @ 7.98 ea Limit Price	
CD GINGERALE	7.98 H
RECYCLING	0.48 H
DEPOSIT	1.20
8 @ 1.78 ea Unit Price	
APPLE JUICE	14.24
8 @ 0.10 ea Unit Price	
RECYCLING	0.80
8 @ 0.25 ea Unit Price	
DEPOSIT	2.00

12% HST 122235922	6.45

Balance Due	312.92
MANGO CS	8.98
MANGOES CPN	8.98

12% HST 122235922	6.45

Balance Due	312.92

Balance Due	306.47
Cash	306.50

Cash	
Change Due	0.03
Total Tax Exempted	6.45

RCSS - 1424 Island Highway
 Store Manager: Garry
 Store Phone Number: 250-830-2736
 Your Cashier is... MERISSA

NESTLE PURE LIFE	4.99
RECYCLING	1.05
DEPOSIT	1.75
1 @ 6.98 ea Limit Price	
KELL F LOGPS CP	6.98
ORAL-B ARTIC	2.99 H
ORAL-B ARTIC	2.99 H
BREAD WHITE CP	3.89
BREAD WHITE CP	3.89
ITALIAN BUNS	3.49
NN HASHBROWN	3.38
NN RIPPLED CHIPS	3.98 H
NN HASHBROWN	3.38
POTATOE 20LB #2	7.98
1 @ 1.99 ea Limit Price	
O/D CHIPS KETCHP	1.99 H
1 @ 1.99 ea Limit Price	
O/D CHIPS KETCHP	1.99 H
KRAFT FF RNCB CH	3.29
NN FRCH DRSG	1.48
MIRACLE WHIP 890	4.59
NN CRM CORN	0.87
NN CRM CORN	0.87
NN CRM CORN	0.87
NN SLC PINEAPPLE	1.17
NABOB COFFEE	13.97
5LB NAVEL ORANGE	4.48
FRENCH'S MUSTARD	2.17
NN SLC PINEAPPLE	1.17
NN CRM CORN	0.87
5LB NAVEL ORANGE	4.48
1 @ 3.97 ea Limit Price	
KELL R KRISPIES	3.97
BABY CARROTS 2LB	2.47
CHICK THIGH	12.32
CHICK THIGH	12.61
SAUSAGE BRKFST	3.23
SAUSAGE BRKFST	3.15
IF HALF & H 10 %	2.19
TOSTITOS RES STL	7.99 H
G.SMITH APL 6LB	3.98
NN C-PK BOLO	7.44
CHEESE SLICE, CP	7.97
BACON	14.99

2011/02/08 09:33 1524 3301 10.00025469

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