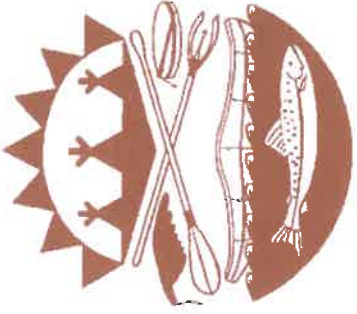


Listuguj Mi'gmaq Government Order-In-Council



Chronological no.:	2679	Subject: Application for PCD Funds: Third Quarter 2021	Originated by:
The Council of the	Listuguj Mi'gmaq Government	District	Gespe'gewa'gi
Date of duly convened meeting	D M Y 2 7 1 0 2 1	Province	Gepeg

WHEREAS

Under Sections 12.1.1 and 12.1.2 of Listuguj Mi'gmaq Claims Settlement Minor Trust Agreement, executed on January 18, 2016, Council must make an application to the Trustee, The Royal Trust Company, for the funds required in Order-In- Council to make quarterly Per Capita Distribution payments to qualifying members who were approved for the PCD payment.

THEREFORE BE IT RESOLVED THAT:

This Order-In-Council with the Schedule A (attached) which includes the name, date of birth, and coordinates of qualifying members who are approved for the current quarterly PCD payment, constitutes the application by Council stipulated in Sections 12.1.1 and 12.1.2 of the Trust Agreement, for the third quarter, 2021 , per capita distribution.

Moved: Ali Barnaby
Seconded Annette Barnaby
Abstain: -
Opposed -
Status: Passed Defeated Tabled

Quorum 7


Councillor Ali Barnaby


Councillor Annette Barnaby


Councillor Brian J. Caplin


Councillor Brad Gedeon

Chief Darcy Gray


Councillor Gordon J. Batac

Councillor Dr. Cathy Martin


Councillor George Martin


Councillor Sky Metallic


Councillor Wendell Metallic


Councillor Kevin Methot

Councillor Alexander Morrison

Councillor Sheila Swasson

Mi'gmaq Nation

Listuguj Mi'gmaq Government

**Settlement Agreement Trust Operations
Minors Payments 3rd Quarter 2021**

Member Last Name	Member First Names	Birth Date	Band Number	Base Amount	Adjustment Amount
BARNABY	Taja Rain	02/09/2003	0510339601	\$14,951.41	\$3,862.27
BARNABY CLEVETTE	Sydney Jade	08/09/2003	0510337801	\$14,951.41	\$3,862.27
BRISK	Shae-Lynn Rose	30/08/2003	0510360001	\$14,951.41	\$3,862.27
CLEMENT	Mia Vivian	30/06/2003	0510463301	\$14,951.41	\$3,737.80
HEMSWORTH	Benjamin River	17/07/2003	0510417501	\$14,951.41	\$3,862.27
ISAAC	Josie Lee Ajig	6/8/2003	0510344401	\$14,951.41	\$3,862.27
KEITH-BARNABY	Chloe E'pite's	27/01/2002	0510205603	\$14,951.41	\$2,963.32
METALLIC-ISAAC	Embrey Taylor	15/07/2003	0510335401	\$14,951.41	\$3,862.27
VICAIRE	Kassie Melissa Belle	09/07/2003	0510345001	\$14,951.41	\$3,862.27
				\$134,562.69	\$33,737.01
					\$168,299.70