Order under Section 69 Residential Tenancies Act, 2006

File Number: TSL-23542-21

In the matter of:	1819, 77 HUNTLEY STREET TORONTO ON M4Y2P3	
Between:	Rpms Property Management Services Inc	Landlord
	and	
	Brianna Premo	Tenant

Rpms Property Management Services Inc (the 'Landlord') applied for an order to terminate the tenancy and evict Brianna Premo (the 'Tenant') because the Tenant did not pay the rent that the Tenant owes. The Landlord also claimed NSF cheque charges and related administration charges.

This application was heard by videoconference on November 17, 2021. Only the Landlord's Legal Representative, Geoff Paine, attended the hearing. As of 3:11 p.m., the Tenant was not present or represented at the hearing although properly served with notice of this hearing by the Board.

Determinations:

- 1. The Tenant has not paid the total rent the Tenant was required to pay for the period from June 1, 2021 to November 30, 2021. Because of the arrears, the Landlord served a Notice of Termination effective August 3, 2021.
- 2. The Landlord incurred charges of \$20.00 for cheques tendered by or on behalf of the Tenant, which were returned NSF and \$80.00 for related administration charges.
- 3. The Tenant is in possession of the rental unit.
- 4. The lawful monthly rent is \$1,595.00.
- 5. The Tenant has made no payments since the application was filed.
- 6. The Tenant paid \$1,595.00 after the application was filed.
- 7. I have considered all of the disclosed circumstances in accordance with subsection 83 of the *Residential Tenancies Act, 2006* (RTA), including the impact of COVID-19 on the parties and whether the Landlord attempted to negotiate a repayment agreement with the Tenant, and find that it would be unfair to grant relief from eviction pursuant to subsection 83(1) of the Act.

It is ordered that:

- 1. Unless the Tenant voids the order as set out below, the tenancy between the Landlord and the Tenant is terminated. The Tenant must move out of the rental unit on or before December 28, 2021.
- 2. The Tenant shall pay to the Landlord \$7,389.16*, which represents the amount of rent owing and compensation up to December 17, 2021 and the total charges related to NSF cheques tendered to the Landlord by or on behalf of the Tenant.
- 3. The Tenant shall also pay to the Landlord \$52.44 per day for compensation for the use of the unit starting December 18, 2021 to the date the Tenant moves out of the unit.
- 4. The Tenant shall also pay to the Landlord \$186.00 for the cost of filing the application.
- 5. If the Tenant does not pay the Landlord the full amount owing* on or before December 28, 2021, the Tenant will start to owe interest. This will be simple interest calculated from December 29, 2021 at 2.00% annually on the balance outstanding.
- 6. If the unit is not vacated on or before December 28, 2021, then starting December 29, 2021, the Landlord may file this order with the Court Enforcement Office (Sheriff) so that the eviction may be enforced.
- 7. Upon receipt of this order, the Court Enforcement Office (Sheriff) is directed to give vacant possession of the unit to the Landlord, on or after December 29, 2021.
- 8. If, on or before December 28, 2021, the Tenant pays the amount of \$8,261.00** to the Landlord or to the Board in trust, this order for eviction will be void. This means that the tenancy would not be terminated and the Tenant could remain in the unit. If this payment is not made in full and on time, the Landlord may file this order with the Court Enforcement Office (Sheriff) so that the eviction may be enforced.
- 9. The Tenant may make a motion to the Board under subsection 74(11) of the Act to set aside this order if they pay the amount required under that subsection on or after December 29, 2021 but before the Sheriff gives vacant possession to the Landlord. The Tenant is only entitled to make this motion once during the period of the tenancy agreement with the Landlord.

December 17, 2021 Date Issued Brai

Greg Brocanier Member, Landlord and Tenant Board

Toronto South-RO 15 Grosvenor Street, 1st Floor Toronto ON M7A 2G6 If you have any questions about this order, call 416-645-8080 or toll free at 1-888-332-3234.

In accordance with section 81 of the Act, the part of this order relating to the eviction expires on June 29, 2022 if the order has not been filed on or before this date with the Court Enforcement Office (Sheriff) that has territorial jurisdiction where the rental unit is located.

- * Refer to section A on the attached Summary of Calculations.
- ** Refer to section B on the attached Summary of Calculations.

2021 CanLII 150510 (ON LTB)

Schedule 1 SUMMARY OF CALCULATIONS

File Number: TSL-23542-21

Reasons for amount owing	Period	Amount
Arrears: (up to the termination date in the Notice of Termination)	June 1, 2021 to August 3, 2021	\$1,752.32
Less the amount the Tenant paid to the Landlord		-\$1,595.00
Plus compensation: (from the day after the termination date in the Notice to the date of the order)	August 4, 2021 to December 17, 2021	\$7,131.84
NSF cheque charges:	\$20.00	
Administration charges related to	\$80.00	
Amount owing to the Landlord on	\$7,389.16	
Additional agets the Tanant must	nov to the Londlard	¢100.00
Additional costs the Tenant must	\$186.00	
Plus daily compensation owing for starting December 18, 2021:	\$52.44 (per day)	
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Total the Tenant must pay the l terminated:	\$7,575.16, + \$52.44 per day starting December 18, 2021	

A. Amount the Tenant must pay if the tenancy is terminated:

B. Amount the Tenant must pay to void the eviction order and continue the tenancy:

Reasons for amount owing	Period	Amount	
Arrears:	June 1, 2021 to December 31, 2021	\$9,570.00	
Less the amount the Tenant		-\$1,595.00	
paid to the Landlord			
Additional costs the Tenant		\$186.00	
must pay to the Landlord:			
NSF cheque charges:		\$20.00	
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Administration charges related		\$80.00	

Administration charges related to NSF cheque charges:		\$80.00
Total the Tenant must pay to	On or before December 28,	\$8,261.00
continue the tenancy:	2021	