

Order under Section 78(6) Residential Tenancies Act, 2006

File Number: SOL-24715-21

In the matter of:	C6, 6200 DORCHESTER ROAD NORTH NIAGARA FALLS ON L2G5T2	
Between:	Jeffrey Lanys Lanys Properties Inc.	Landlords
	and	
	Ivonne De La Rosa	Tenant

Jeffrey Lanys and Lanys Properties Inc. (the 'Landlords') applied for an order to terminate the tenancy and evict Ivonne De La Rosa (the 'Tenant') and for an order to have the Tenant pay the rent the Tenant owes because the Tenant failed to meet a condition specified in the order issued by the Board on June 29, 2021 with respect to application SOL-17751-20.

Determinations:

- 1. The order provided that the Landlords could apply to the Board under section 78 of the *Residential Tenancies Act, 2006* (the 'Act') without notice to the Tenant to terminate the tenancy and evict the Tenant if the Tenant did not meet certain condition(s) specified in the order.
- 2. I find that the Tenant has not met the following condition(s) specified in the order: The Tenant failed to pay \$500.00 towards the arrears on or before August 16, 2021 and September 1, 2021. The Tenant failed to pay the lawful monthly rent on or before September 1, 2021.
- 3. The previous application included a request for an order for the payment of arrears of rent. The resulting order required the Tenant to pay rent or some or all of the arrears of rent. Accordingly, in addition to eviction, the Landlords are entitled to request an order for the payment of arrears of rent and compensation.
- 4. The Tenant was ordered to pay \$6,135.00 for rent arrears and the costs related to the Landlord's application fee in Order SOL-17751-20. The amount that is still owing from that order is included in this order. As a result, the previous order SOL-17751-20 is cancelled.
- 5. The Landlords collected a rent deposit of \$1,225.00 from the Tenant and this deposit is still being held by the Landlords.

6. Interest on the rent deposit is owing to the Tenant for the period from September 25, 2015 to October 12, 2021.

It is ordered that:

- 1. Order SOL-17751-20 is cancelled.
- 2. The tenancy between the Landlords and the Tenant is terminated. The Tenant must move out of the rental unit on or before October 23, 2021.
- 3. The Tenant shall pay to the Landlords \$3,777.91*. This amount represents the rent owing up to October 12, 2021 and the costs related to the application fee for the previous application, less the rent deposit and interest the Landlords owe on the rent deposit.
- 4. The Tenant shall also pay to the Landlords \$40.27 per day for compensation for the use of the unit starting October 13, 2021 to the date the Tenant moves out of the unit.
- 5. If the Tenant does not pay the Landlords the full amount owing* on or before October 23, 2021, the Tenant will start to owe interest. This will be simple interest calculated from October 24, 2021 at 2.00% annually on the balance outstanding.
- 6. If the unit is not vacated on or before October 23, 2021, then starting October 24, 2021, the Landlords 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 Landlords on or after October 24, 2021.

October 12, 2021 Date Issued

Jim McMaster Member, Landlord and Tenant Board

Southern-RO 119 King Street West, 6th Floor Hamilton ON L8P4Y7

The tenant has until October 22, 2021 to file a motion with the Board to set aside the order under s. 78(9) of the Act. If the tenant files the motion by October 22, 2021 the order will be stayed and the Board will schedule a hearing.

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 April 24, 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 the attached Summary of Calculations.

Summary of Calculations

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Amount the Tenant must pay to the Landlord

Reason for amount owing	Period	Amount
Amount owing from previous or Arrears and New NSF cheque administration charges	\$5,118.24	
Less the rent deposit:		-\$1,225.00
Less the interest owing on the rent deposit	September 25, 2015 to October 12, 2021	-\$115.33
Plus daily compensation owing starting October 13, 2021	\$40.27 (per day)	

Total the Tenant must pay the Landlord:	\$3,777.91, + \$40.27 per day starting October 13, 2021