



In the matter of: UPPER, 10432 MELROSE DRIVE RR#3
KAMOKA ON N0L1R0

Between: Robert A Walker Landlord

and

Kyle Bonnington, Tenants
Kylie Crocker

Robert A Walker (the 'Landlord') applied for an order to terminate the tenancy and evict Kylie Crocker and Kyle Bonnington (the 'Tenants') because the Tenants did not pay the rent that the Tenants owe.

This application was heard by videoconference on June 24, 2021. The Landlord's Legal Representative, Robert Forster, attended the hearing. As of 10:43 a.m., the Tenants were not present or represented at the hearing although properly served with notice of this hearing by the Board.

Determinations:

1. The Tenants have not paid the total rent the Tenants were required to pay for the period from September 1, 2020 to April 13, 2021. Because of the arrears, the Landlord served a Notice of Termination effective October 28, 2020.
2. The Tenants vacated the rental unit on April 13, 2021. The Tenants were in possession of the rental unit on the date the application was filed.
3. The lawful monthly rent was \$2,150.00.
4. The Landlord collected a rent deposit of \$2,150.00 from the Tenants and this deposit is still being held by the Landlord.
5. Interest on the rent deposit is owing to the Tenants for the period from May 1, 2020 to October 28, 2020.

It is ordered that:

1. The tenancy between the Landlord and the Tenants is terminated on April 24, 2021, the date the Tenants gave vacant possession.

2. The Tenants shall pay to the Landlord \$13,759.28*, which represents the amount of rent owing and compensation up to April 13, 2021, less the rent deposit and interest the Landlord owes on the rent deposit.
3. The Tenants shall also pay to the Landlord \$201.00 for the cost of filing the application.
4. If the Tenants do not pay the Landlord the full amount owing* on or before July 8, 2021, the Tenants will start to owe interest. This will be simple interest calculated from July 9, 2021 at 2.00% annually on the balance outstanding.

July 8, 2021
Date Issued

Dawn Sullivan
Member, Landlord and Tenant Board

South West-RO
150 Dufferin Avenue, Suite 400, 4th Floor
London ON N6A5N6

If you have any questions about this order, call 416-645-8080 or toll free at 1-888-332-3234.

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

**Schedule 1
SUMMARY OF CALCULATIONS**

File Number: SWL-47973-20

A. Amount the Tenants must pay as the tenancy is terminated:

Reasons for amount owing	Period	Amount
Arrears: (up to the termination date in the Notice of Termination)	September 1, 2020 to October 28, 2020	\$4,129.18
Plus compensation: (from the day after the termination date in the Notice to the date of vacant possession)	October 29, 2020 to April 13, 2021	\$11,803.56
Less the rent deposit:		-\$2,150.00
Less the interest owing on the rent deposit:	May 1, 2020 to October 28, 2020	-\$23.46
Amount owing to the Landlord on the order date: (total of previous boxes)		\$13,759.28
Additional costs the Tenants must pay to the Landlord:		\$201.00
Total the Tenants must pay the Landlord as the tenancy is terminated:		\$13,960.28

2021 CanLII 108350 (ON LTB)