



**Order under Section 69
Residential Tenancies Act, 2006**

File Number: LTB-L-005558-26

In the matter of: 3, 100 CROMWELL AVE
OSHAWA ON L1J4T6

Between: JENNIFER QUINLAN Landlord
COLIN QUINLAN

And

JESSICA GRIGG Tenant

JENNIFER QUINLAN and COLIN QUINLAN (the 'Landlord') applied for an order to terminate the tenancy and evict JESSICA GRIGG (the 'Tenant') because the Tenant did not pay the rent that the Tenant owes.

When the capitalized word "Landlord" is used in this order, it refers to all persons or companies identified as a Landlord in this decision's title of proceedings.

The application was scheduled to be heard by video conference on March 26, 2026. Jennifer Quinlan attended on behalf of the Landlords and the Tenant was present. Prior to the hearing, the parties elected to participate in LTB facilitated mediation with the assistance of Helen Giannini, a Dispute Resolution Officer and Hearing Officer, with the Landlord and Tenant Board. As a result of the resolution discussion, the parties mutually agreed to resolve all matters at issue in the application and requested an order on consent. I was satisfied that the parties understood the terms and consequences of their consent

The Parties agreed:

- a. The Landlord served the Tenant with a Notice to End Tenancy Early for Non-payment of Rent (N4). The Tenant did not void the notice by paying the amount of rent arrears owing by the termination date in the notice or before the day the application was filed.
- b. As of the hearing date, the Tenant was still in possession of the rental unit.
- c. The lawful rent is \$2,600.00. The rent is due on the 1st day of each month.

- d. The rent arrears owing by the Tenant up to and including March 31, 2026, including the \$186.00 application filing fee are \$14,926.00.
- e. The Parties signed an agreement on January 22, 2026, outside of this Consent Order, agreeing that the Tenant would provide creative services to the Landlord. The Tenant will charge the Landlord a flat fee of \$9,000.00 for these services. No payment will be made by the Landlord. The \$9,000 amount will be deducted from the rent arrears. The Parties have agreed on how and when these services will be completed. If the Tenant defaults on this agreement, the remaining balance will be due and owing and the Landlord can take further action to collect on that balance.
- f. The remaining \$5,926.00 of rent arrears will be paid by the Tenant on or before December 31, 2026.

It is ordered on consent that:

1. The Tenant shall pay to the Landlord \$14,926.00 for arrears of rent up to March 31, 2026, including the application filing fee. \$9,000 of these arrears will be paid through creative work services to the Landlord. The remaining \$5,926.00 will be paid directly from the Tenant to the Landlord.
2. The Tenant shall pay to the Landlord the \$5,926.00, or rent arrears set out in paragraph 1 on or before December 31, 2026.
3. If the Tenant defaults on the agreement signed on January 22, 2026, the remaining balance of the rent arrears will be added to the rent arrears set out in paragraph 2.
4. The Tenant shall also pay to the Landlord new rent on time and in full as it comes due and owing for the period, of and including April 1, 2026, to December 1, 2026, or until the arrears are paid in full, whichever date is earliest.
5. If the Tenant fails to make any one of the payments in accordance with this order, the outstanding balance of any arrears of rent and costs to be paid by the Tenant to the Landlord pursuant to paragraph 1 of this order shall become immediately due and owing and the Landlord may, without notice to the Tenant, apply to the LTB within 30 days of the Tenant's breach pursuant to section 78 of the Act for an order terminating the tenancy and evicting the Tenant and requiring that the Tenant pay any new arrears, NSF fees and related charges that became owing after March 31, 2026.

April 2, 2026
Date Issued

Helen Giannini
Hearings Officer, Landlord and Tenant Board

15 Grosvenor Street, Ground 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.