



Order under Section 21.2 of the Statutory Powers Procedure Act and the Residential Tenancies Act, 2006

File Number: LTB-L-079876-25-RV

In the matter of: 97, 3480 COLONIAL DR
MISSISSAUGA ON L5L5T5

Between: Peel Housing Corp. O/A peel Living

Landlord

And

Ryan Jensen
Dinah Jensen

Tenants

Review Order

Peel Housing Corp. O/A peel Living (the 'Landlord') applied for an order to terminate the tenancy and evict Ryan Jensen and Dinah Jensen (the 'Tenants') because the Tenants did not pay the rent that the Tenants owe.

This application was resolved by order LTB-L-079876-25 issued on December 10, 2025.

On February 23, 2026, the Tenant filed a request to review the order issued December 10, 2025, indicating the Tenant was not reasonable able to participate in the proceedings and requesting the order be stayed until the request to review the order is resolved. On February 25, 2026, Interim Order LTB-L-079876-25-RV-IN was issued, staying the order issued on December 10, 2025, and directing the LTB to schedule a hearing of the Tenant's request to review.

The review request was scheduled to be heard in by videoconference on April 7, 2026, where the parties elected to participate in Board facilitated mediation with the assistance of Dispute Resolution Officer (DRO) Diego Fernandez-Stoll. The Landlord's agent Bhupinder Vaid and the Tenant Ryan Jensen, on behalf of both Tenants, participated in the mediation. The parties reached an agreement and requested an order on consent to resolve the review and the application.

It is ordered on consent that:

1. The request to review order LTB-L-079876-25 issued December 10, 2025, is granted.
2. Order LTB-L-079876-25 issued December 10, 2025, is cancelled and replaced with this order.
3. The Tenants shall pay to the Landlord **\$16,860.00** for arrears of rent owing up to April 30, 2026, and costs.

4. The Tenants shall pay to the Landlord the amount in paragraph 3 in accordance with the following schedule:
 - a) \$3,442.00 payable on or before April 14, 2026.
 - b) \$1,721.00 payable on or before May 1, 2026
 - c) \$1,721.00 payable on or before June 1, 2026
 - d) \$1,721.00 payable on or before July 1, 2026
 - e) \$1,721.00 payable on or before August 1, 2026
 - f) \$1,721.00 payable on or before September 1, 2026
 - g) \$1,721.00 payable on or before October 1, 2026
 - h) \$1,721.00 payable on or before November 1, 2026
 - i) \$1,371.00 payable on or before December 1, 2026
5. The Tenants shall also pay to the Landlord new rent on time and in full as it comes due and owing for the period **May 1, 2026**, through to and including **December 1, 2026**, or until the arrears are paid in full, whichever date is earliest.
6. If the Tenants fail 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 Tenants to the Landlord pursuant to paragraph 1 of this order shall become immediately due and owing and the Landlord may, without notice to the Tenants, apply to the LTB within 30 days of the Tenants' breach pursuant to section 78 of the Act for an order terminating the tenancy and evicting the Tenants and requiring that the Tenants pay any new arrears, NSF fees and related charges that became owing after **April 30, 2026**.

April 8, 2026
Date Issued

Diego Fernandez-Stoll
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.