



May 14, 2026

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

File Number: LTB-L-014891-26

In the matter of: 212, 149 MISSISSAUGA AVE
ELLIOT LAKE ON P5A2P9

Between: PPG Management Corp Landlord

And

Caron Yvonne Woods Tenants
Leanne Irene Fisher

PPG Management Corp (the 'Landlord') applied for an order to terminate the tenancy and evict Caron Yvonne Woods and Leanne Irene Fisher (the 'Tenants') because the Tenants did not pay the rent that the Tenants owe.

This application was heard by videoconference on May 7, 2026.

The Landlords Agent Brayden Bortoluzzi and the Tenants attended the hearing.

The parties requested that Dispute Resolution Officer (DRO) Jennifer Buckminster provide assistance in finalizing the terms and issue an order on consent to resolve all matters raised in the application.

Upon reviewing the terms of the consent with the parties, I was satisfied that the parties understood the terms and consequences of their consent.

It is ordered on consent that:

1. The parties agree the Tenancy terminates as of May 7, 2026.
2. The Tenants shall return the keys as of May 7, 2026.
3. The Tenants shall pay to the Landlord \$3865.93 for arrears of rent up to May 7, 2026, and costs.
4. The Tenants shall pay to the Landlord the amount set out in paragraph 3 in accordance with the following schedule:
5. The Tenant Caron Yvonne Woods shall pay to the Landlord \$1932.96 for arrears of rent up to May 7, 2026, and costs.

The Tenant shall pay to the Landlord the amount set out in paragraph accordance with the following schedule:

Date Payment Due	Amount of Payment
June 1, 2026	\$322.16
July 1, 2026	\$322.16
August 1, 2026	\$322.16
September 1, 2026	\$322.16
October 01, 2026	\$322.16
November 1, 2026	\$322.16

6. The Tenant Leanne Irene Fisher shall pay to the Landlord \$1932.96 for arrears of rent up to May 7, 2026, and costs.

The Tenant shall pay to the Landlord the amount set out in paragraph in accordance with the following schedule:

Date Payment Due	Amount of Payment
June 1, 2026	\$322.16
July 1, 2026	\$322.16
August 1, 2026	\$322.16
September 1, 2026	\$322.16
October 1, 2026	\$322.16
November 1, 2026	\$322.16

7. If the Tenants fail to make any one of the payments in accordance with paragraph # 5 #6 of this order, the outstanding balance to be paid by the Tenant to the Landlord pursuant to paragraph #5 #6 shall become immediately due and payable, and the Tenants will start to owe interest. This will be simple interest calculated in accordance with the *Courts of Justice Act* on the balance outstanding starting the day following the date of default. This will be simple interest calculated at 4.00% annually on the balance outstanding.

May 14, 2026
Date Issued

 Jennifer Buckminster
 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.

