

Table 1

Year	Month	Date	Rent Rate	Filing Fee	ODSP Payment	Leah Payment	Tenant Ledger	Total Balance (This is what Barrie Housing owes me)
2015	October	Oct. 19, 2015	\$152.00		\$152.00			
	November		\$152.00					
	December	Dec. 1, 2015	\$152.00		\$152.00			
		Dec. 10, 2015			\$152.00			
2016	January	Jan. 19, 2016	\$152.00		\$152.00			
	February	Feb. 17, 2016	\$152.00		\$152.00			
	March	Mar. 17, 2016	\$152.00		\$152.00			
	April	Apr. 18, 2016	\$152.00		\$152.00			
	May	May 19, 2016	\$152.00		\$152.00			
	June	Jun. 17, 2016	\$152.00		\$152.00			
	July	Jul. 19, 2016	\$152.00		\$152.00			
	August	Aug. 18, 2016	\$152.00		\$152.00			
	September	Sep. 16, 2016	\$152.00		\$152.00			
	October	Oct. 19, 2016	\$152.00		\$152.00			
	November	Nov. 17, 2016	\$152.00		\$152.00			
	December	Dec. 9, 2016	\$152.00		\$152.00			
2017	January		\$152.00					
	February		\$152.00					
	March		\$152.00					
	April		\$152.00					
	May		\$152.00					
	June			\$152.00				
		July	July 7, 2017	\$152.00				\$210.00
		Jul. 25, 2017			\$152.00			
Balance						\$58.00	\$58.00	
	August	Aug. 2, 2017	\$152.00				\$200.00	
		Aug. 10, 2017			\$152.00			
		Aug. 25, 2017			\$152.00			
Balance						\$152.00	\$210.00	
	September	Sep. 1, 2017	\$152.00				\$152.00	
Balance						\$0.00	\$210.00	
	October	Oct. 1, 2017	\$152.00					
		Oct. 26, 2017						
Balance						-\$152.00	\$58.00	
	November	Nov. 1, 2017	\$152.00			\$152.00	\$152.00	
		Nov. 2, 2017						
		Nov. 16, 2017						
		Nov. 23, 2017						
Balance						\$0.00	\$58.00	
	December	Dec. 4, 2017	\$152.00			\$152.00	\$152.00	
		Dec. 7, 2017						
		Dec. 14, 2017						
		Dec. 21, 2017						

I cannot access my bank statements during this period because my bank only holds my account information for eight years.

I am waiting for Barrie Housing to provide me with a tenant ledger for this period.

Year	Month	Date	Rent Rate	Filing Fee	ODSP Payment	Leah Payment	Tenant Ledger	Total Balance (This is what Barrie Housing owes me)
		Dec. 28, 2017						
	Balance						\$0.00	\$58.00
2018	January	Jan. 2, 2018	\$152.00					
		Jan. 4, 2018						
		Jan. 8, 2018				\$208.00	\$208.00	
		Jan. 11, 2018						
		Jan. 18, 2018						
		Jan. 29, 2018					\$152.00	
		Jan. 31, 2018				\$152.00		
	Balance						\$208.00	\$266.00
	February	Feb. 1, 2018	\$152.00					
		Feb. 2, 2018						
		Feb. 8, 2018						
		Feb. 15, 2018						
		Feb. 22, 2018						
		Feb. 27, 2018				\$152.00	\$152.00	
	Balance						\$0.00	\$266.00
	March	Mar. 1, 2018	\$152.00					
		Mar. 2, 2018						
	Balance						-\$152.00	\$114.00
	April	Apr. 4, 2018	\$116.53			\$152.00	\$152.00	
		Apr. 26, 2018				\$152.00		
		Apr. 27, 2018					\$152.00	
	Balance						\$187.47	\$301.47
	May	May 30, 2018	\$152.00			\$152.00		
		May 31, 2018					\$152.00	
	Balance						\$0.00	\$301.47
	June	Jun. 29, 2018	\$152.00			\$152.00		
	Balance						\$0.00	\$301.47
	July	Jul. 3, 2018	\$152.00				\$152.00	
		Jul. 27, 2018				\$152.00		
		Jul. 30, 2018					\$152.00	
	Balance						\$152.00	\$453.47
	August	Aug. 29, 2018	\$152.00			\$152.00		
		Aug. 30, 2018					\$152.00	
	Balance						\$0.00	\$453.47
	September	Sep. 26, 2018	\$152.00			\$152.00		
		Sep. 27, 2018				\$355.00	\$152.00	
		Sep. 28, 2018					\$355.00	
	Balance						\$355.00	\$808.47
	October	Oct. 31, 2018	\$576.00			\$34.00		
	Balance						-\$542.00	\$266.47
	November	Nov. 1, 2018	\$378.00				\$34.00	
		Nov. 28, 2018				\$378.00		

Year	Month	Date	Rent Rate	Filing Fee	ODSP Payment	Leah Payment	Tenant Ledger	Total Balance (This is what Barrie Housing owes me)	
		Nov. 29, 2018					\$378.00		
	Balance						\$34.00	\$300.47	
	December	Dec. 20, 2018	\$378.00			\$378.00			
		Dec. 24, 2018					\$378.00		
	Balance						\$0.00	\$300.47	
2019	January	Jan. 29, 2019	\$378.00			\$344.00			
		Jan. 30, 2019					\$344.00		
	Balance						-\$34.00	\$266.47	
	February	Feb. 13, 2019	\$378.00	\$175.00	It appears they actually owed me money.				
		Feb. 21, 2019				\$34.00			
		Feb. 21, 2019				\$250.00			
		Feb. 22, 2019					\$34.00		
		Feb. 22, 2019					\$250.00		
		Feb. 26, 2019				\$378.00			
		Feb. 27, 2019					\$378.00		
	Balance						\$284.00		
							-\$175.00	\$375.47	
	March	Mar. 28, 2019	\$378.00			\$514.53			
		Mar. 29, 2019					\$514.53		
	Balance						\$136.53	\$512.00	
	April	Apr. 11, 2019	\$378.00			\$300.00			
		Apr. 12, 2019					\$300.00		
		Apr. 26, 2019				\$378.00			
		Apr. 29, 2019					\$378.00		
	Balance						\$300.00	\$812.00	
	May	May 29, 2019	\$378.00			\$378.00			
		May 30, 2019					\$378.00		
	Balance						\$0.00	\$812.00	
	June	Jun. 5, 2019	\$378.00			\$40.00	\$40.00		
		Jun. 26, 2019				\$378.00			
		Jun. 27, 2019					\$378.00		
	Balance						\$40.00	\$852.00	
	July	Jul. 29, 2019	\$378.00			\$378.00	\$378.00		
	Balance						\$0.00	\$852.00	
	August	Aug. 28, 2019	\$378.00			\$400.00			
		Aug. 29, 2019					\$400.00		
	Balance						\$22.00	\$874.00	
	September	Sep. 26, 2019	\$365.40			\$400.00			
		Sep. 27, 2019	\$12.60				\$400.00		
	Balance						\$47.20	\$921.20	
	October	Oct. 29, 2019	\$378.00			\$400.00			
		Oct. 30, 2019					\$400.00		
	Balance						\$22.00	\$943.20	
	November	Nov. 27, 2019	\$378.00			\$400.00			

Year	Month	Date	Rent Rate	Filing Fee	ODSP Payment	Leah Payment	Tenant Ledger	Total Balance (This is what Barrie Housing owes me)
		Nov. 28, 2019					\$400.00	
	Balance						\$22.00	\$965.20
	December	Dec. 20, 2019	\$378.00			\$400.00		
		Dec. 23, 2019					\$400.00	
	Balance						\$22.00	\$987.20
2020	January	Jan. 2, 2020	\$378.00					
		Jan. 9, 2020	\$25.00					
		Jan. 16, 2020						
		Jan. 23, 2020				\$25.00		
		Jan. 27, 2020					\$25.00	
		Jan. 30, 2020				\$425.00		
		Jan. 31, 2020					\$425.00	
	Balance						\$47.00	\$1034.20
	February	Feb. 3, 2020	\$378.00					
		Feb. 6, 2020	\$25.00					
		Feb. 13, 2020						
		Feb. 20, 2020						
		Feb. 27, 2020						
	Balance		\$403.00				-\$403.00	\$631.20
	March	Mar. 2, 2020	\$378.00					
		Mar. 5, 2020	\$25.00					
		Mar. 12, 2020				\$97.00		
		Mar. 13, 2020					\$97.00	
		Mar. 19, 2020			\$152.00			
		Mar. 26, 2020						
		Mar. 31, 2020					\$152.00	
	Balance		\$403.00				-\$154.00	\$477.20
	April	Apr. 1, 2020	\$378.00			\$403.00		
		Apr. 2, 2020	\$25.00				\$403.00	
		Apr. 9, 2020						
		Apr. 16, 2020						
		Apr. 17, 2020			\$152.00			
		Apr. 28, 2020				\$425.00		
		Apr. 29, 2020					\$425.00	
	Balance		\$403.00				\$577.00	\$1054.20
	May	May 4, 2020	\$378.00				\$152.00	
		May 15, 2020	\$25.00		\$152.00			
		May 29, 2020				\$425.00		
	Balance		\$403.00				\$174.00	\$1228.20
	June	Jun. 1, 2020	\$378.00				\$425.00	
		Jun. 2, 2020	\$25.00					
		Jun. 12, 2020						
		Jun. 16, 2020					\$152.00	
		Jun. 18, 2020			\$152.00			
		Jun. 26, 2020				\$425.00		

Year	Month	Date	Rent Rate	Filing Fee	ODSP Payment	Leah Payment	Tenant Ledger	Total Balance (This is what Barrie Housing owes me)
		Jun. 29, 2020					\$425.00	
		Jun. 30, 2020					\$152.00	
	Balance		\$403.00				\$751.00	\$1979.20
	July	Jul. 2, 2020	\$378.00					
		Jul. 10, 2020	\$25.00					
		Jul. 17, 2020			\$152.00			
		Jul. 24, 2020						
		Jul. 31, 2020				\$425.00	\$152.00	
	Balance		\$403.00				\$174.00	\$2153.20
	August	Aug. 3, 2020	\$378.00				\$425.00	
		Aug. 4, 2020	\$25.00					
		Aug. 20, 2020			\$152.00			
		Aug. 27, 2020				\$425.00		
		Aug. 28, 2020					\$425.00	
	Balance		\$403.00				\$174.00	\$2327.20
	September	Sep. 2, 2020	\$378.00					
		Sep. 9, 2020	\$25.00				\$152.00	
	Balance		\$403.00				-\$403.00	\$1924.20
	October	Oct. 2, 2020	\$378.00					
		Oct. 7, 2020	\$25.00		\$152.00		\$152.00	
		Oct. 9, 2020				\$100.00		
		Oct. 13, 2020					\$100.00	
		Oct. 13, 2020				\$325.00	\$325.00	
		Oct. 29, 2020				\$425.00		
		Oct. 30, 2020					\$425.00	
	Balance		\$403.00				\$599.00	\$2523.20
	November	Nov. 2, 2020	\$378.00					
		Nov. 4, 2020	\$25.00		\$152.00			
		Nov. 17, 2020	\$35.47				\$152.00	
		Nov. 18, 2020			\$152.00			
		Nov. 30, 2020				\$225.00		
	Balance		\$438.47				\$90.53	\$2613.73
	December	Dec. 1, 2020	\$378.00				\$225.00	
		Dec. 2, 2020	\$25.00			\$200.00		
		Dec. 3, 2020					\$200.00	
		Dec. 3, 2020					\$152.00	
	Balance		\$403.00				-\$51.00	\$2562.73
2021	January	Jan. 5, 2021	\$378.00			\$425.00		
		Jan. 6, 2021	\$25.00				\$425.00	
		Jan. 22, 2021				\$425.00		
		Jan. 25, 2021					\$425.00	
	Balance		\$403.00				\$447.00	\$3009.73
	February		\$378.00					
	Balance						-\$378.00	\$2631.73
	March	Mar. 2, 2021	\$378.00			\$425.00		

Year	Month	Date	Rent Rate	Filing Fee	ODSP Payment	Leah Payment	Tenant Ledger	Total Balance (This is what Barrie Housing owes me)
		Mar. 5, 2021					\$425.00	
		Mar. 30, 2021				\$425.00		
		Mar. 31, 2021					\$425.00	
	Balance						\$472.00	\$3103.73
	April	Apr. 27, 2021	\$378.00			\$425.00		
		Apr. 28, 2021					\$425.00	
	Balance						\$47.00	\$3150.73
	May	May 26, 2021	\$378.00			\$425.00		
		May 27, 2021					\$425.00	
	Balance						\$47.00	\$3197.73
	June	Jun. 23, 2021	\$378.00			\$425.00		
		Jun. 24, 2021					\$425.00	
	Balance						\$47.00	\$3244.73
	July	Jul. 20, 2021	\$378.00			\$425.00		
		Jul. 21, 2021					\$425.00	
	Balance						\$47.00	\$3291.73
	August	Aug. 18, 2021	\$378.00		\$152.00			
		Aug. 31, 2021				\$425.00		
	Balance						\$199.00	\$3490.73
	September	Sep. 1, 2021	\$378.00				\$425.00	
		Sep. 16, 2021			\$152.00			
		Sep. 28, 2021				\$340.00		
		Sep. 29, 2021					\$340.00	
	Balance						\$114.00	\$3604.73
	October	Oct. 18, 2021	\$378.00		\$152.00			
		Oct. 29, 2021					\$152.00	
	Balance						-\$226.00	\$3378.73
	November	Nov. 17, 2021	\$378.00		\$152.00			
		Nov. 30, 2021	-\$226.00			\$152.00		
	Balance		\$152.00				\$152.00	\$3530.73
	December	Dec. 1, 2021	\$152.00				\$152.00	
		Dec. 1, 2021					\$152.00	
		Dec. 9, 2021			\$152.00			
		Dec. 22, 2021					\$152.00	
		Dec. 29, 2021				\$152.00	\$152.00	
	Balance						\$152.00	\$3682.73
2022	January	Jan. 19, 2022	\$152.00		\$152.00			
		Jan. 31, 2022				\$152.00	\$152.00	
	Balance						\$152.00	\$3834.73
	February	Feb. 1, 2022	\$152.00				\$152.00	
		Feb. 14, 2022			\$152.00			
		Feb. 17, 2022				\$936.00		
		Feb. 18, 2022					\$936.00	
		Feb. 28, 2022					\$152.00	

Year	Month	Date	Rent Rate	Filing Fee	ODSP Payment	Leah Payment	Tenant Ledger	Total Balance (This is what Barrie Housing owes me)
Balance							\$936.00	\$4770.73
	March	Mar. 17, 2022	\$936.00		\$152.00			
		Mar. 31, 2022				\$152.00		
Balance							-\$632.00	\$4138.73
	April	Apr. 1, 2022	\$152.00				\$152.00	
		Apr. 1, 2022					\$152.00	
		Apr. 25, 2022			\$152.00			
Balance							\$152.00	\$4290.73
	May	May 9, 2022	\$152.00			-\$2628.53		
		May 10, 2022					\$152.00	
		May 25, 2022			\$152.00			
Balance							-\$2628.53	\$1662.20
	June	Jun. 1, 2022	\$152.00				\$152.00	
		Jun. 16, 2022			\$152.00			
		Jun. 30, 2022					\$152.00	
Balance							\$152.00	\$1814.20