## **Ledger Notes**

If we assume my rent rates were calculated properly, I believe I'm still owed \$1,814.20.

In 2019, Ashley Sutherland told me I didn't owe rent, when I actually did. My version of my tenant ledger shows that at the time in question, Barrie Housing actually owed me \$266.47. If I'm returned the filing fee, Barrie Housing owes me \$1,989.20.

Between January 2020 and January 2021, I was randomly charged \$25 per month for parking. If this was incorrect, then the total Barrie Housing still owes me is \$2,289.20.

And yes, I did subtract the \$2,628.53 they returned to me on May 9, 2022.

If my calculations are correct, one of the reasons Barrie Housing hasn't provided me with a financial breakdown is because they still owe me at least \$1,814.20, but they probably still owe me \$2,289.20.

Regardless of whether or not some or all of this money is owed to the Ontario Ministry of Children, Community and Social Services (CCSS), I am still held responsible for paying it back to the CCSS.

Leah Dyck