



King Sean, House von Dehn <gnosticwisdom37@gmail.com>

SAMS # 223269002 FW: Due date alert

1 message

Mukalay, Lili <Lili.Mukalay@ottawa.ca>

Mon, Jul 20, 2026 at 3:31 PM

To: "King Sean, House von Dehn" <gnosticwisdom37@gmail.com>

Hi Sean,

My understanding is that you have clearly stated that you do not want the City of Ottawa to contact Hydro Ottawa to verify your account information, including your estimated monthly hydro costs based on your consumption. You have also declined to provide consent for staff to contact Hydro Ottawa to verify any account credits or your monthly hydro charges for the purpose of arranging a direct payment.

We requested your consent because we were hoping to continue making direct payments to Hydro Ottawa on your behalf. As you are aware, Ontario Works previously assisted you with paying hydro arrears, and the understanding at that time was that a direct payment arrangement would continue after those arrears were cleared.

Because there had previously been arrears on your account and you advised that your Hydro Ottawa account had a credit balance, but did not provide the amount of that credit, we wanted to maintain a direct payment arrangement until we could confirm the status of your Hydro Ottawa account. As a result, we continued to send a minimal direct payment of **\$15 per month** to Hydro Ottawa.

You have continued to receive your full Ontario Works entitlement and remain responsible for paying any hydro charges that exceed the \$15 monthly direct payment made to Hydro Ottawa.

We encourage you to contact Hydro Ottawa directly to make arrangements regarding any outstanding balance or arrears. If you decide in the future to provide consent for us to contact Hydro Ottawa, we can verify your estimated monthly costs and account information, update your file accordingly, and arrange an appropriate direct payment. This may help prevent or minimize future arrears. The decision to provide consent is entirely yours.

Your monthly Ontario Works entitlement is as follows:

Total entitlement: \$733

- **Basic Needs:** \$343
- **Shelter:** \$390
 - \$330 paid directly to your landlord
 - \$15 paid directly to Hydro Ottawa
 - \$45 issued to you to contribute toward your hydro costs based on the monthly average

Thank you.

Lili Mukalay
Coordinator | Coordinatrice

Employment and Social Services, Central | Services sociaux et d'emploi, centre

Community and Social Services | Services sociaux et communautaires

City of Ottawa | Ville d'Ottawa

370 Catherine St | 370, rue Catherine

Tel/tél: 613-580-2424 ext./poste 28303



From: King Sean, House von Dehn <gnosticwisdom37@gmail.com>

Sent: Friday, July 17, 2026 2:29 PM

To: Kritsch, Kelly <kelly.kritsch@ottawa.ca>; @MAG-G-COR-SBT-Registrar (MAG) <sbt.registrar@ontario.ca>; Regimbald, Mathieu <mathieu.regimbald@ottawa.ca>; Mukalay, Lili <Lili.Mukalay@ottawa.ca>; elizabeth.kirby@ontario.ca; Langlais, Geneviève <Genevieve.Langlais@ottawa.ca>

Subject: Fwd: Due date alert

CAUTION: This email originated from an External Sender. Please do not click links or open attachments unless you recognize the source.

ATTENTION : Ce courriel provient d'un expéditeur externe. Ne cliquez sur aucun lien et n'ouvrez pas de pièce jointe, excepté si vous connaissez l'expéditeur.

EVIDENCE OF BREACH OF TRUST, CONSEQUENCE (CAUSE OF ACTION) OF MATHIEU REGIMBALD AND KELLY KRITSCH NEGLIGENCE. SPECIFIC INSTRUCTION WERE PROVIDED TO MATHIEU BEFORE THIS TRIBUNAL, THIS CONSTITUTES A CRIMINAL BREACH OF PUBLIC TRUST.

You are hereby ORDERED to ensure this bill is paid so that no further economic harm is done to Sean von Dehn's person or his reputation as Sean. Utilities are covered by the subsidy, Home for Good should receive the bill directly to avoid further criminal negligence.

Elizabeth the Colluding Kirby Will compel the Administrator to comply with the Order served upon this Tribunal TODAY as well as Order the production of all 'basic needs' income receipts from 2020 to today's date and repay all stolen

Entitlements whether they were received or not. Sean was entitled to rental insurance from the beginning and Orsolya Vancsody and Kelly Kritsch LIED to Sean about that, so they are liable to Me for the EQUITABLE Value of those Entitlements, which also include phone because I have a key in entry system and cannot let visitors into the building without one, making it a 'housing expense' under the definition of Benefits People subject to Benefits are Entitled to for housing.

\$380.54 is owed to Sean by Ottawa Hydro and they are obstructing his ability to cash the cheque at their own institution - Fraud and obstruction of justice and economic exploit a Sean. \$2007.00 is owed in additional utility Entitlements stolen from the Beneficiary and funneled into not for profit landlord MHI's pocket. \$100,000,000.00. One hundred million dollars is owed to the Beneficiary for six years of constructive trespass upon a Trust Instrument with malicious intent to trespass upon Trustee obligate-Sean's, and at least four counts of spoliation of government documents with intent to pervert the Course of Justice and abdicate fiduciary obligate-Sean's.

Only morally bankrupt narcissists conspiring with criminals would take any time to enforce this Order, any Adjudicator Acting in Honour Will have already Ordered for the stolen public funds to be repaid and Will be reporting the evidence to provincial police (as Ontario Works is a provincial offence and stealing public money is technically a federal offense).

Are You complicit, Elizabeth Kirby, or what is taking so long? This email Will be added as 'Exhibit D' to the current SBT File awaiting an Order, 2512-08602. Every additional day You delay the Order is one additional year I Will be as King of the Judge to consider at the time of sentencing for aggravating and compounding the economic harm done to the Beneficiary.

Blessings,

----- Forwarded message -----

From: <noreply@hydroottawa.com>

Date: Fri, Jul 17, 2026 at 12:39 PM

Subject: Due date alert

To: <gnosticwisdom37@gmail.com>

Hello Hydro Ottawa customer,

We would like to remind you that your payment for account number 87995XXXXX is due July 20, 2026.

If you've already sent your payment, for which we thank you, please disregard this email.

If you are enrolled in our Pre-Authorized Payment Plan, your scheduled withdrawal will occur on the due date indicated on your bill.

You've received this email because you have subscribed to receive the Due date alert from Hydro Ottawa. To unsubscribe from this service, please log in to 'My Account' and click 'Profile', then select notification preferences and uncheck the Due date alert box and save.

Thank you,
Hydro Ottawa

Please do not reply to this email. This mailbox is not monitored and it's unable to receive replies.

If you have any questions, contact us online at hydroottawa.com/contact, by telephone at 613-738-6400 (weekdays 8 a.m. - 8 p.m. and Saturdays 9 a.m. - 3 p.m.) or via live chat weekdays from 8 a.m. - 4 p.m. by logging into My Account.

This e-mail originates from the City of Ottawa e-mail system. Any distribution, use or copying of this e-mail or the information it contains by other than the intended recipient(s) is unauthorized. Thank you.

Le présent courriel a été expédié par le système de courriels de la Ville d'Ottawa. Toute distribution, utilisation ou reproduction du courriel ou des renseignements qui s'y trouvent par une personne autre que son destinataire prévu est

interdite. Je vous remercie de votre collaboration.

,