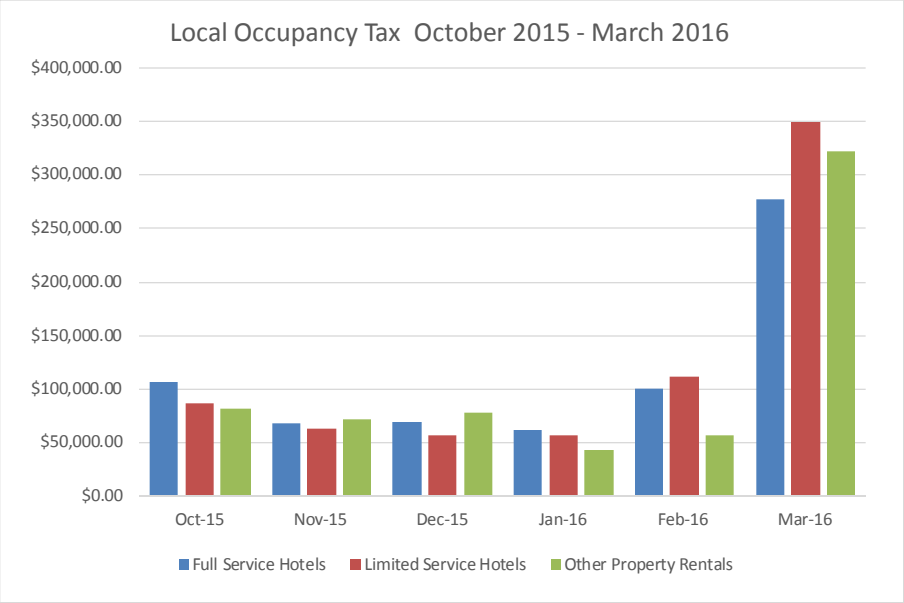
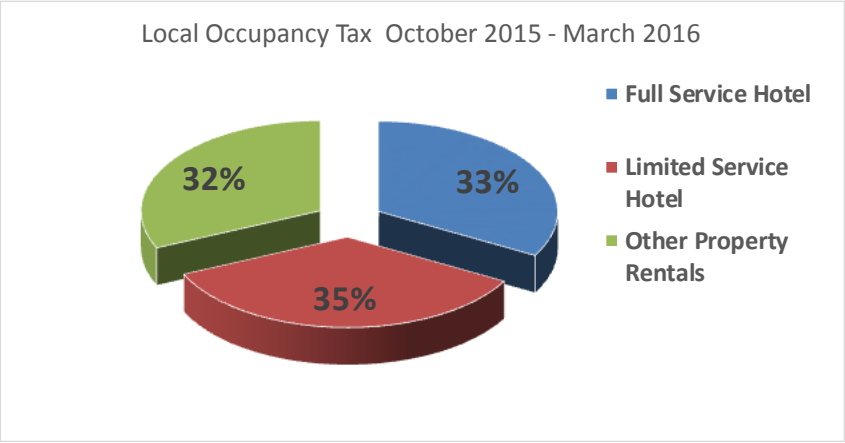
Rental Period	Full Service Hotels	Limited Service Hotels	Other Property Rentals	Total
Oct-15	$105,859.72	$85,867.23	$81,439.31	$273,166.26
Nov-15	67,438.02	62,308.55	71,013.41	200,759.98
Dec-15	68,275.09	55,591.36	77,390.02	201,256.47
Jan-16	61,671.27	56,656.18	42,427.08	160,754.53
Feb-16	99,384.35	110,782.55	56,432.86	266,599.76
Mar-16	276,039.47	348,789.80	321,855.44	946,684.71
Total	$678,667.92	$719,995.67	$650,558.12	$2,049,221.71

Payments from prior periods *including penalties and interest	$76,332.38
Refunds/Credits	($1,501.12)
Total Payments received FY 2015-16	**$2,124,052.97**



Net Tax Paid	Class
$678,668	Full Service Hotel Total
$719,996	Limited Service Hotel Total
$650,558	Other Property Rentals Total
$2,049,222	**Total Revenue FY 2015-16**



These totals include 8% of Hotel Occupancy Tax allocated to Hotel Motel and Convention Centre Funds, plus 0.5% of Beach Nourishment Funds