

Quarterly Local HOT Report

Rental Period	Full Service Hotels	Limited Service Hotels	Other Property Rentals	Total
Oct-16	111,558	98,675	94,487	304,719
Nov-16	81,972	67,465	84,025	233,463
Dec-16	78,364	54,059	74,264	206,687
Total	\$ 271,895	\$ 220,199	\$ 252,776	\$ 744,869
Payments from prior periods				\$ 61,342
*including penalties and interest				
Refunds/Credits				\$ (648)
Total Payments received FY 2016-17				\$ 805,563

Net Tax Paid	Class
\$271,895	Full Service Hotel Total
\$220,199	Limited Service Hotel Total
\$252,776	Other Property Rentals Total
\$744,869	Total Revenue FY 2016-17

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

