

Local Occupancy Tax Revenue Report
Rate 8.5%

Rental Period	Full Service Hotels	Limited Service Hotels	Other Property Rentals	Total
Oct-14	\$103,649	\$92,746	\$79,201	\$275,596
Nov-14	\$60,145	\$49,047	\$60,466	\$169,658
Dec-14	\$64,842	\$50,297	\$73,793	\$188,932
Jan-15	\$56,541	\$50,909	\$38,605	\$146,055
Feb-15	\$91,249	\$95,084	\$49,796	\$236,129
Mar-15	\$201,082	\$289,324	\$261,753	\$752,158
Apr-15	\$163,739	\$176,133	\$159,991	\$499,863
May-15	\$201,912	\$219,210	\$226,799	\$647,920
Jun-15	\$319,888	\$298,674	\$488,701	\$1,107,264
Jul-15				\$0
Aug-15				\$0
Sep-15				\$0

Total	\$1,263,046	\$1,321,424	\$1,439,104	\$4,023,574
	Payments from prior periods			\$74,209
	*including penalties and interest			
	Total Payments received in FY 2014-15			\$4,097,783

Net Tax Paid	Class
\$1,263,046	Full Service Hotel Total
\$1,321,424	Limited Service Hotel Total
\$1,439,104	Other Property Rentals Total
\$4,023,574	Total Revenue FY 2014-15

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

