

Quarterly Local HOT Report

Rental Period	Full Service Hotels	Limited Service Hotels	Other Property Rentals	Total
Oct-16	111,558	98,675	98,798	309,031
Nov-16	81,972	67,465	92,111	241,548
Dec-16	78,364	66,558	89,400	234,322
Jan-17	69,568	78,382	60,289	208,238
Feb-17	118,467	146,573	111,393	376,433
Mar-17	291,896	403,357	525,085	1,220,338
Apr-17	235,700	250,698	253,741	740,139
May-17	246,681	256,701	334,759	838,141
Jun-17	398,837	430,927	713,486	1,543,250
Total	\$ 1,633,044	\$ 1,799,335	\$ 2,279,061	\$ 5,711,440
Payments from prior periods *including penalties and interest				\$ 111,620
Refunds/Credits				\$ (648)
Total Payments received FY 2016-17				\$ 5,822,411

Net Tax Paid	Class
\$1,633,044	Full Service Hotel Total
\$1,799,335	Limited Service Hotel Total
\$2,279,061	Other Property Rentals Total
\$5,711,440	Total Revenue FY 2016-17

These totals include 8% of Hotel Occupancy Tax allocated to Hotel Motel and Convention Centre Funds, 0.5% of Beach Nourishment Funds, as well as the 2% Venue Tax which the City began collecting Jan. 1, 2017

