

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	111,683	376,723
Mar-17	291,896	403,357	533,679	1,228,932
Apr-17	235,700	250,698	264,569	750,968
May-17	246,681	267,183	340,198	854,062
Jun-17	398,837	460,515	747,173	1,606,525
Jul-17	509,756	642,241	1,126,140	2,278,136
Aug-17	271,911	490,759	355,689	1,118,359
Sep-17	95,264	162,020	187,685	444,969
Total	\$ 2,509,975	\$ 3,134,424	\$ 4,007,415	\$ 9,651,813
Payments from prior periods *including penalties and interest				\$ 114,347
Refunds/Credits				\$ (648)
Total Payments received FY 2016-17				\$ 9,765,512

Net Tax Paid	Class
\$2,509,975	Full Service Hotel Total
\$3,134,424	Limited Service Hotel Total
\$4,007,415	Other Property Rentals Total
\$9,651,813	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

