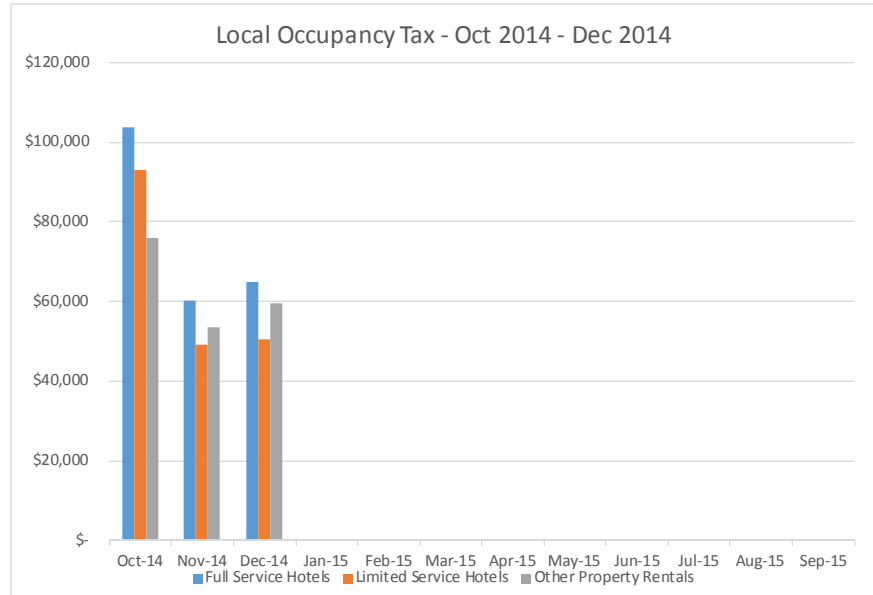


Local Occupancy Tax Revenue Report
Rate 8.5%

Rental Period	Full Service Hotels	Limited Service Hotels	Other Property Rentals	Total
Oct-14	\$103,649.29	\$92,745.93	\$75,715.67	\$272,110.89
Nov-14	\$60,144.78	\$49,047.27	\$53,268.56	\$162,460.61
Dec-14	\$64,841.68	\$50,296.69	\$59,402.70	\$174,541.07
Jan-15				\$0.00
Feb-15				\$0.00
Mar-15				\$0.00
Apr-15				\$0.00
May-15				\$0.00
Jun-15				\$0.00
Jul-15				\$0.00
Aug-15				\$0.00
Sep-15				\$0.00

Total	\$228,635.75	\$192,089.89	\$188,386.93	\$609,112.57
	Payments from prior periods			\$33,684.65
	*including penalties and interest			
	Total Payments received for FY 2013-14			\$642,797.22



Net Tax Paid	Class
\$228,635.75	Full Service Hotel Total
\$192,089.89	Limited Service Hotel Total
\$188,386.93	Other Property Rentals Total
\$609,112.57	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

