

Quarterly Local HOT Report

Rental Period	Full Service Hotels	Limited Service Hotels	Other Property Rentals	Total
Oct-17	117,331	94,184	144,487	356,002
Nov-17	96,746	80,262	127,800	304,807
Dec-17	73,389	63,407	117,086	253,881
Jan-18	-	-	-	-
Feb-18	-	-	-	-
Mar-18	-	-	-	-
Apr-18	-	-	-	-
May-18	-	-	-	-
Jun-18	-	-	-	-
Jul-18	-	-	-	-
Aug-18	-	-	-	-
Sep-18	-	-	-	-
<b>Total</b>	<b>\$ 287,466</b>	<b>\$ 237,853</b>	<b>\$ 389,372</b>	<b>\$ 914,691</b>
Payments from prior periods				\$ 104,272
*including penalties and interest				
Refunds/Credits				\$ -
<b>Total Payments received FY 2017-18</b>				<b>\$ 1,018,963</b>

Net Tax Paid	Class
\$287,466	Full Service Hotel Total
\$237,853	Limited Service Hotel Total
\$389,372	Other Property Rentals Total
<b>\$914,691</b>	<b>Total Revenue FY 2017-18</b>

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

