

Rental Period	Full Service Hotels	Limited Service Hotels	Other Property Rentals	Total
Oct-17	117,331	94,184	145,162	356,677
Nov-17	96,746	82,041	128,702	307,489
Dec-17	73,389	67,276	129,388	270,053
Jan-18	67,224	75,271	70,540	213,035
Feb-18	115,062	129,184	110,102	354,348
Mar-18	370,306	456,490	540,425	1,367,221
Apr-18	184,330	191,337	227,511	603,177
May-18	264,409	276,125	439,289	979,823
Jun-18	412,904	393,744	816,482	1,623,130
Jul-18				-
Aug-18				-
Sep-18				-
Total	\$ 1,701,700	\$ 1,765,652	\$ 2,607,602	\$ 6,074,955
Payments from prior periods				\$ 210,179
*including penalties and interest				
Refunds/Credits				\$ -
Total Payments received FY 2017-18				<u>\$ 6,285,133</u>

Net Tax Paid	Class
\$1,701,700	Full Service Hotel Total
\$1,765,652	Limited Service Hotel Total
\$2,607,602	Other Property Rentals Total
\$6,074,955	Total Revenue FY 2017-18

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

