

Quarterly Local HOT Report

Rental Period	Full Service Hotels	Limited Service Hotels	Other Property Rentals	Total
Oct-24	\$ 344,613.36	\$ 77,894.63	\$ 341,365.23	\$ 763,873.22
Nov-24	\$ 288,894.61	\$ 58,007.28	\$ 245,013.25	\$ 591,915.14
Dec-24	\$ 220,939.66	\$ 53,118.66	\$ 297,122.50	\$ 571,180.82
Jan-25	\$ 188,160.93	\$ 44,338.03	\$ 226,321.33	\$ 458,820.29
Feb-25	\$ 264,912.30	\$ 61,782.25	\$ 251,261.03	\$ 577,955.58
Mar-25	\$ 472,196.85	\$ 145,311.07	\$ 601,340.16	\$ 1,218,848.08
Apr-25				\$ -
May-25				\$ -
Jun-25				\$ -
Jul-25				\$ -
Aug-25				\$ -
Sep-25				\$ -
<b>Total</b>	<b>\$ 1,779,717.71</b>	<b>\$ 440,451.92</b>	<b>\$ 1,962,423.50</b>	<b>\$ 4,182,593.13</b>
Payments from prior periods				\$104,957.28
*including penalties and interest				
Refunds/Credits				
<b>Total Payments received FY 2024-25</b>				<b>\$ 4,287,550.41</b>

Net Tax Paid	Class
\$1,779,718	Full Service Hotel Total
\$440,452	Limited Service Hotel Total
\$1,962,424	Other Property Rentals Total
<b>\$4,182,593</b>	<b>Total Revenue FY 2024-25</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

