

Quarterly Local HOT Report

Rental Period	Full Service Hotels	Limited Service Hotels	Other Property Rentals	Total
Oct-24	\$ 344,613.36	\$ 113,949.22	\$ 328,312.14	\$ 786,874.72
Nov-24	\$ 288,894.61	\$ 85,832.60	\$ 236,910.67	\$ 611,637.88
Dec-24	\$ 220,939.66	\$ 79,191.73	\$ 284,818.91	\$ 584,950.30
Jan-25	\$ 207,833.25	\$ 72,088.03	\$ 216,003.40	\$ 495,924.68
Feb-25	\$ 293,373.42	\$ 105,447.69	\$ 245,404.30	\$ 644,225.41
Mar-25	\$ 530,945.68	\$ 243,243.75	\$ 645,054.70	\$ 1,419,244.13
Apr-25	\$ 466,692.56	\$ 204,221.49	\$ 537,492.70	\$ 1,208,406.75
May-25	\$ 592,869.88	\$ 252,826.99	\$ 708,030.75	\$ 1,553,727.62
Jun-25	\$ 697,507.86	\$ 298,911.61	\$ 1,182,558.33	\$ 2,178,977.80
Jul-25				\$ -
Aug-25				\$ -
Sep-25				\$ -
Total	\$ 3,643,670.28	\$ 1,455,713.11	\$ 4,384,585.90	\$ 9,483,969.29
Payments from prior periods				\$891,118.59
*including penalties and interest				
Refunds/Credits				
Total Payments received FY 2024-25				<u>\$ 10,375,087.88</u>

Net Tax Paid	Class
\$3,643,670	Full Service Hotel Total
\$1,455,713	Limited Service Hotel Total
\$4,384,586	Other Property Rentals Total
\$9,483,969	Total Revenue FY 2024-25

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

