

Quarterly Local HOT Report

Rental Period	Full Service Hotels	Limited Service Hotels	Other Property Rentals	Total
Oct-24	\$ 344,613.36	\$ 113,949.22	\$ 329,495.01	\$ 788,057.59
Nov-24	\$ 288,894.61	\$ 85,832.60	\$ 237,771.74	\$ 612,498.95
Dec-24	\$ 220,939.66	\$ 79,191.73	\$ 285,036.28	\$ 585,167.67
Jan-25	\$ 207,833.25	\$ 72,088.03	\$ 216,156.36	\$ 496,077.64
Feb-25	\$ 293,373.42	\$ 105,447.69	\$ 248,053.11	\$ 646,874.22
Mar-25	\$ 530,945.68	\$ 243,243.75	\$ 647,355.98	\$ 1,421,545.41
Apr-25	\$ 466,692.56	\$ 204,221.49	\$ 543,983.14	\$ 1,214,897.19
May-25	\$ 592,869.88	\$ 252,826.99	\$ 720,057.17	\$ 1,565,754.04
Jun-25	\$ 697,507.86	\$ 312,292.93	\$ 1,385,621.11	\$ 2,395,421.90
Jul-25	\$ 1,022,086.60	\$ 444,562.96	\$ 1,817,708.31	\$ 3,284,357.87
Aug-25	\$ 714,246.01	\$ 265,602.96	\$ 910,382.11	\$ 1,890,231.08
Sep-25	\$ 342,337.55	\$ 126,087.17	\$ 444,039.24	\$ 912,463.96
Total	\$ 5,722,340.44	\$ 2,305,347.52	\$ 7,785,659.56	\$ 15,813,347.52

Payments from prior periods \$1,026,447.96

*including penalties and interest

Refunds/Credits

Total Payments received FY 2024-25 **\$ 16,839,795.48**

Net Tax Paid	Class
\$5,722,340	Full Service Hotel Total
\$2,305,348	Limited Service Hotel Total
\$7,785,660	Other Property Rentals Total
\$15,813,348	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

