

Quarterly Local HOT Report

Rental Period	Full Service Hotels	Limited Service Hotels	Other Property Rentals	Total
Oct-22	\$ 257,056.48	\$ 138,703.42	\$ 370,705.01	\$ 766,464.91
Nov-22	\$ 143,839.63	\$ 71,844.38	\$260,417.18	\$ 476,101.19
Dec-22	\$ 161,599.18	\$ 88,293.94	\$313,265.06	\$ 563,158.18
Jan-23	\$ 161,886.45	\$ 92,656.52	\$ 213,689.91	\$ 468,232.88
Feb-23	\$ 195,290.66	\$ 129,435.24	\$ 284,598.68	\$ 609,324.58
Mar-23	\$ 351,473.96	\$ 285,631.13	\$ 758,186.06	\$ 1,395,291.15
Apr-23	\$ 389,498.52	\$ 198,289.40	\$ 693,532.00	\$ 1,281,319.92
May-23	\$ 413,521.43	\$ 243,053.04	\$ 756,445.64	\$ 1,413,020.11
Jun-23	\$ 670,613.19	\$ 383,227.15	\$ 1,400,562.81	\$ 2,454,403.15
Jul-23			\$ 629.97	\$ 629.97
Aug-23				\$ -
Sep-23				\$ -
Total	\$ 2,744,779.50	\$ 1,631,134.22	\$ 5,052,032.32	\$ 9,427,946.04

Payments from prior periods \$224,308.09

*including penalties and interest

Refunds/Credits

Total Payments received FY 2022-23 **\$ 9,652,254.13**

Net Tax Paid	Class
\$2,744,780	Full Service Hotel Total
\$1,631,134	Limited Service Hotel Total
\$5,052,032	Other Property Rentals Total
\$9,427,946	Total Revenue FY 2022-23

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

