

Quarterly Local HOT Report

Rental Period	Full Service Hotels	Limited Service Hotels	Other Property Rentals	Total
Oct-21	\$ 222,525.27	\$ 159,112.49	\$ 364,067.52	\$ 745,705.28
Nov-21	\$ 142,700.88	\$ 93,936.47	\$ 290,506.47	\$ 527,143.82
Dec-21	\$ 137,281.57	\$ 123,583.94	\$ 244,672.18	\$ 505,537.69
Jan-22				\$ -
Feb-22				\$ -
Mar-22				\$ -
Apr-22				\$ -
May-22				\$ -
Jun-22				\$ -
Jul-22				\$ -
Aug-22				\$ -
Sep-22				\$ -
Total	\$ 502,507.72	\$ 376,632.90	\$ 899,246.17	\$ 1,778,386.79
Payments from prior periods *including penalties and interest				\$ 60,720.38
Refunds/Credits				
Total Payments received FY 2021-22				<u>\$ 1,839,107.17</u>

Net Tax Paid	Class
\$502,508	Full Service Hotel Total
\$376,633	Limited Service Hotel Total
\$899,246	Other Property Rentals Total
\$1,778,387	Total Revenue FY 2021-22

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

