

Quarterly Local HOT Report

Rental Period	Full Service Hotels	Limited Service Hotels	Other Property Rentals	Total
Oct-21	\$ 228,190.15	\$ 159,112.49	\$ 369,890.07	\$ 757,192.71
Nov-21	\$ 148,135.05	\$ 102,277.50	\$ 290,376.69	\$ 540,789.24
Dec-21	\$ 173,002.24	\$ 134,902.77	\$ 329,342.90	\$ 637,247.91
Jan-22	\$ 114,361.69	\$ 86,256.73	\$ 191,436.36	\$ 392,054.78
Feb-22	\$ 174,877.24	\$ 118,897.22	\$ 233,453.03	\$ 527,227.49
Mar-22	\$ 360,903.02	\$ 261,054.13	\$ 710,373.19	\$ 1,332,330.34
Apr-22	\$ 411,016.83	\$ 198,322.75	\$ 729,727.04	\$ 1,339,066.62
May-22	\$ 473,233.16	\$ 287,506.48	\$ 898,586.56	\$ 1,659,326.20
Jun-22	\$ 742,450.90	\$ 343,601.53	\$ 1,632,516.73	\$ 2,718,569.16
Jul-22	\$ 985,670.95	\$ 493,236.03	\$ 2,198,364.15	\$ 3,677,271.13
Aug-22	\$ 656,788.75	\$ 258,830.67	\$ 971,242.00	\$ 1,886,861.42
Sep-22	\$ 388,050.53	\$ 153,315.15	\$ 570,157.69	\$ 1,111,523.37
Total	\$ 4,856,680.51	\$ 2,597,313.45	\$ 9,125,466.41	\$ 16,579,460.37

Payments from prior periods \$185,733.52
*including penalties and interest

Refunds/Credits

Total Payments received FY 2021-22 **\$ 16,765,193.89**

Net Tax Paid	Class
\$4,856,681	Full Service Hotel Total
\$2,597,313	Limited Service Hotel Total
\$9,125,466	Other Property Rentals Total
\$16,579,460	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

