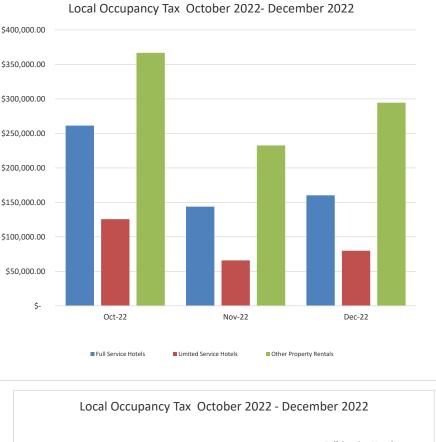
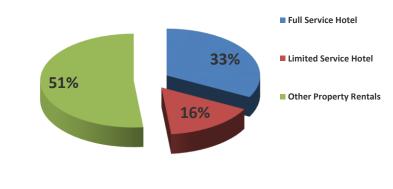
Rental Period	F	ull Service Hotels	Lin	nited Service Hotels	Otl	ner Property Rentals		Total		Local Occupa
Oct-22 Nov-22 Dec-22 Jan-23 Feb-23 Mar-23 Apr-23 May-23 Jun-23	\$ \$	261,251.08 143,839.63 160,188.27	\$ \$ \$	125,682.96 65,767.72 79,795.70	\$ \$ \$	366,842.41 232,475.63 294,420.51	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	753,776.45 442,082.98 534,404.48	\$400,000.00 \$350,000.00 \$300,000.00 \$250,000.00	
Jul-23 Aug-23 Sep-23 Total		565,278.98	\$	271,246.38	\$	893,738.55	\$ \$ \$ \$	1,730,263.91	\$200,000.00 \$150,000.00 \$100,000.00	
	Payments from prior periods *including penalties and interest Refunds/Credits Total Payments received FY 2022-23						\$	\$56,589.43 1,786,853.34	\$50,000.00	Oct-22
	N	et Tax Paid	T	Class	T					Full Service Ho
	11	\$565,279	Full	Service Hotel Total						Local Occu
		\$271,246]	nited Service Hotel Total	ļ					
		\$893,739		ther Property Centals Total						





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

Total Revenue

FY 2022-23

\$1,730,264