

Quarterly Local HOT Report

Rental Period	Full Service Hotels	Limited Service Hotels	Other Property Rentals	Total
Oct-22	\$ 261,251.08	\$ 125,682.96	\$ 378,955.19	\$ 765,889.23
Nov-22	\$ 143,839.63	\$ 68,597.98	\$ 262,364.09	\$ 474,801.70
Dec-22	\$ 161,599.18	\$ 82,722.11	\$ 316,381.02	\$ 560,702.31
Jan-23	\$ 161,886.45	\$ 87,094.63	\$ 212,537.76	\$ 461,518.84
Feb-23	\$ 195,290.66	\$ 115,991.24	\$ 289,089.20	\$ 600,371.10
Mar-23	\$ 351,473.96	\$ 262,451.59	\$ 694,795.65	\$ 1,308,721.20
Apr-23			\$ 1,135.05	\$ 1,135.05
May-23				\$ -
Jun-23				\$ -
Jul-23				\$ -
Aug-23				\$ -
Sep-23				\$ -
Total	\$ 1,275,340.96	\$ 742,540.51	\$ 2,155,257.96	\$ 4,173,139.43

Payments from prior periods \$138,964.44

*including penalties and interest

Refunds/Credits

Total Payments received FY 2022-23 **\$ 4,312,103.87**

Net Tax Paid	Class
\$1,275,341	Full Service Hotel Total
\$742,541	Limited Service Hotel Total
\$2,155,258	Other Property Rentals Total
\$4,173,139	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

