

Quarterly Local HOT Report

Rental Period	Full Service Hotels	Limited Service Hotels	Other Property Rentals	Total
Oct-22	\$ 257,056.48	\$ 138,703.42	\$ 370,866.30	\$ 766,626.20
Nov-22	\$ 143,839.63	\$ 71,844.38	\$ 260,636.92	\$ 476,320.93
Dec-22	\$ 161,599.18	\$ 88,293.94	\$ 313,704.19	\$ 563,597.31
Jan-23	\$ 161,886.45	\$ 92,656.52	\$ 214,118.23	\$ 468,661.20
Feb-23	\$ 195,290.66	\$ 129,435.24	\$ 285,929.28	\$ 610,655.18
Mar-23	\$ 351,473.96	\$ 285,631.13	\$ 766,439.61	\$ 1,403,544.70
Apr-23	\$ 389,498.52	\$ 198,289.40	\$ 701,169.10	\$ 1,288,957.02
May-23	\$ 413,521.43	\$ 255,844.44	\$ 765,976.74	\$ 1,435,342.61
Jun-23	\$ 719,974.57	\$ 431,809.53	\$ 1,536,754.52	\$ 2,688,538.62
Jul-23	\$ 946,184.15	\$ 571,154.25	\$ 2,008,452.32	\$ 3,525,790.72
Aug-23	\$ 453,298.68	\$ 297,075.83	\$ 911,708.13	\$ 1,662,082.64
Sep-23	\$ 367,729.63	\$ 187,159.94	\$ 506,464.95	\$ 1,061,354.52
<b>Total</b>	<b>\$ 4,561,353.34</b>	<b>\$ 2,747,898.02</b>	<b>\$ 8,642,220.29</b>	<b>\$ 15,951,471.65</b>

Payments from prior periods \$ 339,233.23  
 \*including penalties and interest

Refunds/Credits

**Total Payments received FY 2022-23** **\$ 16,290,704.88**

Net Tax Paid	Class
\$4,561,353	Full Service Hotel Total
\$2,747,898	Limited Service Hotel Total
\$8,642,220	Other Property Rentals Total
<b>\$15,951,472</b>	<b>Total Revenue FY 2022-23</b>

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

