

Quarterly Local HOT Report

Rental Period	Full Service Hotels	Limited Service Hotels	Other Property Rentals	Total
Oct-16	111,558	98,675	98,489	308,722
Nov-16	81,972	67,465	92,050	241,487
Dec-16	78,364	66,558	90,780	235,703
Jan-17	69,568	78,382	60,218	208,168
Feb-17	118,467	146,573	104,292	369,332
Mar-17	291,896	403,357	466,357	1,161,611
<b>Total</b>	<b>\$ 751,826</b>	<b>\$ 861,009</b>	<b>\$ 912,187</b>	<b>\$ 2,525,022</b>
Payments from prior periods				\$ 83,613
*including penalties and interest				
Refunds/Credits				\$ (648)
<b>Total Payments received FY 2016-17</b>				<b>\$ 2,607,986</b>

Net Tax Paid	Class
\$751,826	Full Service Hotel Total
\$861,009	Limited Service Hotel Total
\$912,187	Other Property Rentals Total
<b>\$2,525,022</b>	<b>Total Revenue FY 2016-17</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

