

Local Occupancy Tax Revenue Report
Rate 8.5%

Rental Period	Full Service Hotels	Limited Service Hotels	Other Property Rentals	Total
Oct-14	\$103,649	\$92,746	\$80,047	\$276,442
Nov-14	\$60,145	\$49,047	\$61,340	\$170,532
Dec-14	\$64,842	\$50,297	\$72,599	\$187,737
Jan-15	\$56,541	\$50,909	\$38,605	\$146,055
Feb-15	\$91,249	\$95,084	\$50,101	\$236,433
Mar-15	\$201,082	\$289,324	\$262,512	\$752,918
Apr-15	\$163,739	\$176,133	\$164,892	\$504,765
May-15	\$201,912	\$219,210	\$237,524	\$658,645
Jun-15	\$319,888	\$325,827	\$548,646	\$1,194,361
Jul-15	\$430,913	\$493,814	\$864,692	\$1,789,419
Aug-15	\$326,818	\$337,813	\$503,740	\$1,168,370
Sep-15	\$146,980	\$126,679	\$166,187	\$439,847

Total	\$2,167,757	\$2,306,881	\$3,050,885	\$7,525,523
	Payments from prior periods			\$87,050
	*including penalties and interest			
	Refunds/Credits			(\$8,041)
	Total Payments received in FY 2014-15			\$7,604,532

Net Tax Paid	Class
\$2,167,757	Full Service Hotel Total
\$2,306,881	Limited Service Hotel Total
\$3,050,885	Other Property Rentals Total
\$7,525,523	Total Revenue FY 2014-15

These totals include 8% of Hotel Occupancy Tax allocated to Hotel Motel and Convention Centre Funds, plus 0.5% of Beach Nourishment Funds

