

Quarterly Local HOT Report

Rental Period	Full Service Hotels	Limited Service Hotels	Other Property Rentals	Total
Oct-17	117,331	94,184	145,053	356,567
Nov-17	96,746	82,041	128,516	307,303
Dec-17	73,389	67,276	128,842	269,507
Jan-18	67,224	75,271	68,501	210,996
Feb-18	115,062	129,184	107,858	352,104
Mar-18	277,815	436,326	498,505	1,212,647
Apr-18			234	234
May-18				-
Jun-18				-
Jul-18				-
Aug-18				-
Sep-18				-
Total	\$ 747,567	\$ 884,283	\$ 1,077,509	\$ 2,709,358

Payments from prior periods \$ 174,222

*including penalties and interest

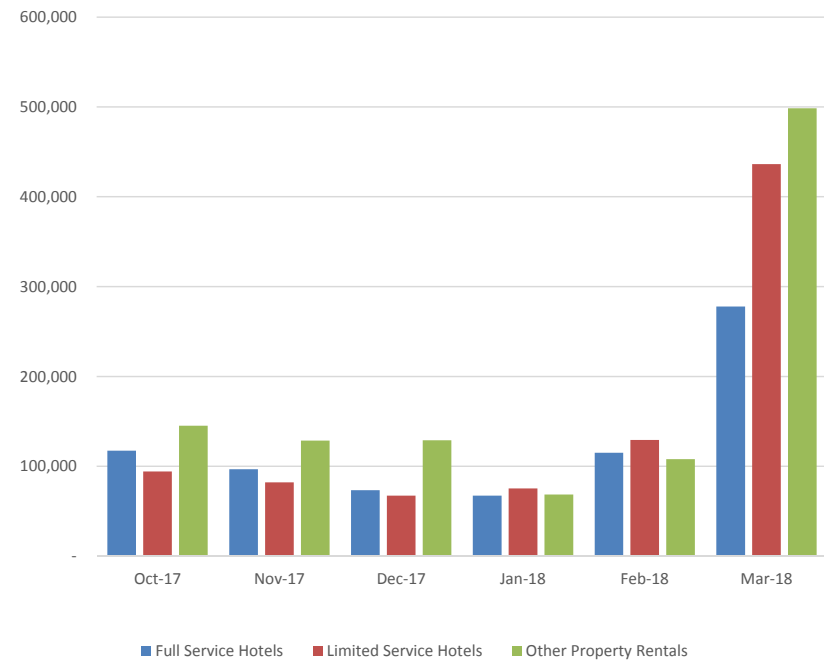
Refunds/Credits \$ -

Total Payments received FY 2017-18 **\$ 2,883,580**

Net Tax Paid	Class
\$747,567	Full Service Hotel Total
\$884,283	Limited Service Hotel Total
\$1,077,509	Other Property Rentals Total
\$2,709,358	Total Revenue FY 2017-18

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

Local Occupancy Tax October 2017 - March 2018



Local Occupancy Tax October 2017 - March 2018

