

Quarterly Local HOT Report

Rental Period	Full Service Hotels	Limited Service Hotels	Other Property Rentals	Total
Oct-17	117,331	94,184	145,162	356,677
Nov-17	96,746	82,041	128,702	307,489
Dec-17	73,389	67,276	129,731	270,396
Jan-18	67,224	75,271	70,705	213,200
Feb-18	115,062	129,184	111,288	355,534
Mar-18	370,306	456,490	541,536	1,368,333
Apr-18	184,330	191,337	229,765	605,432
May-18	264,409	276,125	456,241	996,775
Jun-18	412,904	415,605	915,641	1,744,150
Jul-18	555,916	605,815	1,315,978	2,477,709
Aug-18	338,612	359,147	692,170	1,389,929
Sep-18	153,199	135,239	265,898	554,336
Total	\$ 2,749,427	\$ 2,887,715	\$ 5,002,817	\$ 10,639,960

Payments from prior periods \$ 212,507
 *including penalties and interest
 Refunds/Credits \$ -

Total Payments received FY 2017-18 \$ 10,852,466

Net Tax Paid	Class
\$2,749,427	Full Service Hotel Total
\$2,887,715	Limited Service Hotel Total
\$5,002,817	Other Property Rentals Total
\$10,639,960	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

