

Quarterly Local HOT Report

Rental Period	Full Service Hotels	Limited Service Hotels	Other Property Rentals	Total
Oct-18	\$ 106,767.71	\$ 101,787.26	\$ 156,424.17	\$ 364,979.14
Nov-18	\$ 75,039.39	\$ 74,956.43	\$ 128,522.62	\$ 278,518.44
Dec-18	\$ 80,635.14	\$ 76,374.61	\$ 143,532.35	\$ 300,542.10
Jan-19	\$ 91,125.86	\$ 80,957.15	\$ 100,260.96	\$ 272,343.97
Feb-19	\$ 118,970.96	\$ 109,944.27	\$ 135,702.17	\$ 364,617.40
Mar-19	\$ 284,451.17	\$ 333,027.32	\$ 478,660.14	\$ 1,096,138.63
Apr-19	\$ 230,019.76	\$ 228,907.45	\$ 346,171.76	\$ 805,098.97
May-19	\$ 249,037.20	\$ 254,158.55	\$ 497,291.98	\$ 1,000,487.73
Jun-19	\$ 452,151.28	\$ 395,182.01	\$ 964,757.14	\$ 1,812,090.43
Jul-19				\$ -
Aug-19				\$ -
Sep-19				\$ -
Total	\$ 1,688,198.47	\$ 1,655,295.05	\$ 2,951,323.29	\$ 6,294,816.81
Payments from prior periods				\$ 163,705.46
*including penalties and interest				
Refunds/Credits				\$ (271.22)
Total Payments received FY 2017-18				\$ 6,458,251.05

Net Tax Paid	Class
\$1,688,198	Full Service Hotel Total
\$1,655,295	Limited Service Hotel Total
\$2,951,323	Other Property Rentals Total
\$6,294,817	Total Revenue FY 2018-19

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

