

Quarterly Local HOT Report

Rental Period	Full Service Hotels	Limited Service Hotels	Other Property Rentals	Total
Oct-19	\$ 105,900.05	\$ 96,317.40	\$ 179,508.58	\$ 381,726.03
Nov-19	\$ 94,301.12	\$ 30,186.33	\$ 178,947.47	\$ 303,434.92
Dec-19	\$ 88,118.08	\$ 81,095.32	\$ 184,160.68	\$ 353,374.08
Jan-20	\$ 80,255.17	\$ 79,452.81	\$ 127,671.45	\$ 287,379.43
Feb-20	\$ 133,454.91	\$ 116,865.10	\$ 227,852.85	\$ 478,172.86
Mar-20	\$ 115,552.60	\$ 123,960.16	\$ 378,880.41	\$ 618,393.17
Apr-20	\$ 4,463.78	\$ 10,216.52	\$ 26,669.03	\$ 41,349.33
May-20	\$ 218,945.84	\$ 188,327.41	\$ 681,632.78	\$ 1,088,906.03
Jun-20	\$ 364,929.23	\$ 256,420.65	\$ 1,116,283.56	\$ 1,737,633.44
Jul-20				\$ -
Aug-20				\$ -
Sep-20				\$ -
<b>Total</b>	<b>\$ 1,205,920.78</b>	<b>\$ 982,841.70</b>	<b>\$ 3,101,606.81</b>	<b>\$ 5,290,369.29</b>

Payments from prior periods \$ 118,600.48  
\*including penalties and interest

Refunds/Credits

**Total Payments received FY 2019-20** **\$ 5,408,969.77**

Net Tax Paid	Class
\$1,205,921	Full Service Hotel Total
\$982,842	Limited Service Hotel Total
\$3,101,607	Other Property Rentals Total
<b>\$5,290,369</b>	<b>Total Revenue FY 2019-20</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

