

Quarterly Local HOT Report

Rental Period	Full Service Hotels	Limited Service Hotels	Other Property Rentals	Total
Oct-20	\$ 200,720.45	\$ 131,438.91	\$ 367,688.33	\$ 699,847.69
Nov-20	\$ 129,532.81	\$ 76,379.17	\$ 262,709.73	\$ 468,621.71
Dec-20	\$ 115,916.43	\$ 61,382.93	\$ 217,126.14	\$ 394,425.50
Jan-21				\$ -
Feb-21				\$ -
Mar-21				\$ -
Apr-21				\$ -
May-21				\$ -
Jun-21				\$ -
Jul-21				\$ -
Aug-21				\$ -
Sep-21				\$ -
<b>Total</b>	<b>\$ 446,169.69</b>	<b>\$ 269,201.01</b>	<b>\$ 847,524.20</b>	<b>\$ 1,562,894.90</b>
Payments from prior periods *including penalties and interest				\$ 98,936.81
Refunds/Credits				
<b>Total Payments received FY 2020-21</b>				<b><u>\$ 1,661,831.71</u></b>

Net Tax Paid	Class
\$446,170	Full Service Hotel Total
\$269,201	Limited Service Hotel Total
\$847,524	Other Property Rentals Total
<b>\$1,562,895</b>	<b>Total Revenue FY 2020-21</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

