

Rental Period	Full Service Hotels	Limited Service Hotels	Other Property Rentals	Total
Oct-20	\$ 200,720.45	\$ 138,747.64	\$ 378,551.71	\$ 718,019.80
Nov-20	\$ 129,532.81	\$ 84,958.19	\$ 272,302.32	\$ 486,793.32
Dec-20	\$ 115,916.43	\$ 69,420.61	\$ 266,261.10	\$ 451,598.14
Jan-21	\$ 105,606.56	\$ 70,401.20	\$ 172,208.58	\$ 348,216.34
Feb-21	\$ 112,448.84	\$ 96,322.78	\$ 229,995.65	\$ 438,767.27
Mar-21	\$ 264,832.67	\$ 301,613.99	\$ 774,842.25	\$ 1,341,288.91
Apr-21	\$ 261,239.84	\$ 308,332.87	\$ 727,645.76	\$ 1,297,218.47
May-21	\$ 364,337.11	\$ 388,580.44	\$ 999,972.97	\$ 1,752,890.52
Jun-21	\$ 759,358.33	\$ 715,487.39	\$ 1,509,485.45	\$ 2,984,331.17
Jul-21	\$ 905,263.99	\$ 878,705.07	\$ 1,870,466.59	\$ 3,654,435.65
Aug-21	\$ 508,451.27	\$ 424,902.75	\$ 1,012,554.25	\$ 1,945,908.27
Sep-21	\$ 325,177.98	\$ 214,877.93	\$ 543,350.95	\$ 1,083,406.86
<b>Total</b>	<b>\$ 4,052,886.28</b>	<b>\$ 3,692,350.86</b>	<b>\$ 8,757,637.58</b>	<b>\$ 16,502,874.72</b>

Payments from prior periods  
\*including penalties and interest

\$ 165,063.80

Refunds/Credits

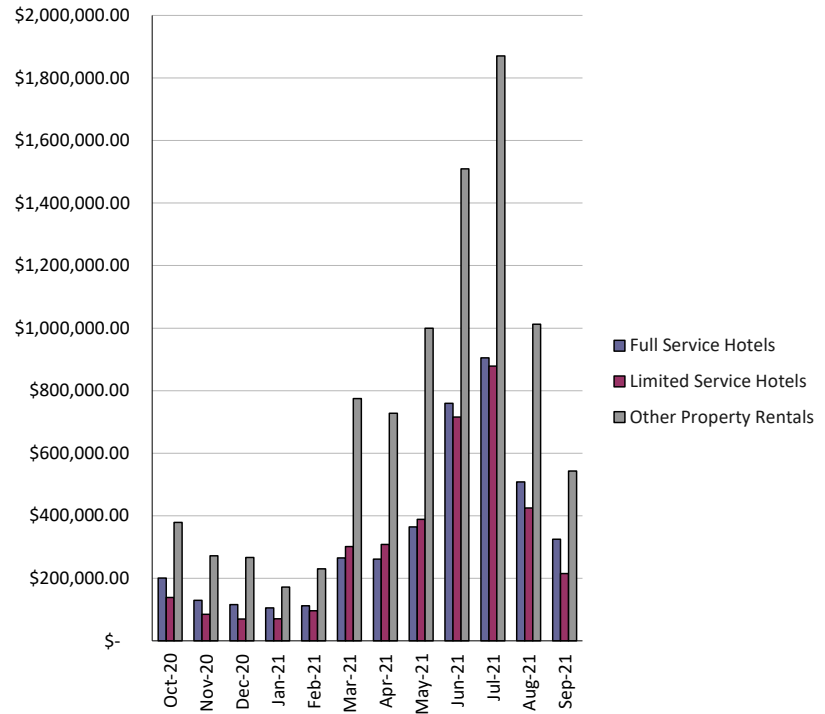
**Total Payments received FY 2020-21**

**\$ 16,667,938.52**

Net Tax Paid	Class
\$4,052,886	Full Service Hotel Total
\$3,692,351	Limited Service Hotel Total
\$8,757,638	Other Property Rentals Total
<b>\$16,502,875</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

Local Occupancy Tax October 2020 - September 2021



Local Occupancy Tax October 2020 - September 2021

