

Quarterly Local HOT Report

Rental Period	Full Service Hotels	Limited Service Hotels	Other Property Rentals	Total
Oct-18	\$ 106,767.71	\$ 95,320.64	\$ 156,135.37	\$ 358,223.72
Nov-18	\$ 75,039.39	\$ 70,513.55	\$ 121,335.86	\$ 266,888.80
Dec-18	\$ 80,635.14	\$ 75,097.24	\$ 125,428.87	\$ 281,161.25
Jan-19				\$ -
Feb-19				\$ -
Mar-19				\$ -
Apr-19				\$ -
May-19				\$ -
Jun-19				\$ -
Jul-19				\$ -
Aug-19				\$ -
Sep-19				\$ -
Total	\$ 262,442.24	\$ 240,931.43	\$ 402,900.10	\$ 906,273.77
Payments from prior periods *including penalties and interest				\$ 41,589.42
Refunds/Credits				\$ (146.48)
Total Payments received FY 2017-18				\$ 947,716.71

Net Tax Paid	Class
\$262,442	Full Service Hotel Total
\$240,931	Limited Service Hotel Total
\$402,900	Other Property Rentals Total
\$906,274	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

