

Quarterly Local HOT Report

Rental Period	Full Service Hotels	Limited Service Hotels	Other Property Rentals	Total
Oct-18	\$ 106,767.71	\$ 101,787.26	\$ 157,135.86	\$ 365,690.83
Nov-18	\$ 75,039.39	\$ 74,956.43	\$ 128,843.45	\$ 278,839.27
Dec-18	\$ 80,635.14	\$ 76,374.61	\$ 143,962.95	\$ 300,972.70
Jan-19	\$ 91,125.86	\$ 80,957.15	\$ 100,571.90	\$ 272,654.91
Feb-19	\$ 118,970.96	\$ 109,944.27	\$ 136,362.34	\$ 365,277.57
Mar-19	\$ 284,451.17	\$ 333,027.32	\$ 480,507.91	\$ 1,097,986.40
Apr-19	\$ 230,019.76	\$ 228,907.45	\$ 353,584.37	\$ 812,511.58
May-19	\$ 249,037.20	\$ 254,158.55	\$ 509,431.12	\$ 1,012,626.87
Jun-19	\$ 452,151.28	\$ 395,935.15	\$ 1,018,145.73	\$ 1,866,232.16
Jul-19	\$ 572,658.30	\$ 589,198.95	\$ 1,451,759.03	\$ 2,613,616.28
Aug-19	\$ 359,910.30	\$ 324,921.95	\$ 719,426.20	\$ 1,404,258.45
Sep-19	\$ 168,095.62	\$ 135,003.46	\$ 275,014.19	\$ 578,113.27
Total	\$ 2,788,862.69	\$ 2,705,172.55	\$ 5,474,745.05	\$ 10,968,780.29
Payments from prior periods				\$ 197,776.09
*including penalties and interest				
Refunds/Credits				\$ (271.22)
Total Payments received FY 2018-19				\$ 11,166,285.16

Net Tax Paid	Class
\$2,788,863	Full Service Hotel Total
\$2,705,173	Limited Service Hotel Total
\$5,474,745	Other Property Rentals Total
\$10,968,780	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

