

Quarterly Local HOT Report

Rental Period	Full Service Hotels	Limited Service Hotels	Other Property Rentals	Total
Oct-19	\$ 97,827.08	\$ 96,317.40	\$ 184,253.13	\$ 378,397.61
Nov-19	\$ 86,000.08	\$ 30,186.33	\$ 183,164.13	\$ 299,350.54
Dec-19	\$ 48,374.81	\$ 35,722.28	\$157,925.35	\$ 242,022.44
Jan-20				\$ -
Feb-20				\$ -
Mar-20				\$ -
Apr-20				\$ -
May-20				\$ -
Jun-20				\$ -
Jul-20				\$ -
Aug-20				\$ -
Sep-20				\$ -
Total	\$ 232,201.97	\$ 162,226.01	\$ 525,342.61	\$ 919,770.59
Payments from prior periods *including penalties and interest Refunds/Credits				\$ 102,608.54
Total Payments received FY 2019-20				<u>\$ 1,022,379.13</u>

Net Tax Paid	Class
\$232,202	Full Service Hotel Total
\$162,226	Limited Service Hotel Total
\$525,343	Other Property Rentals Total
\$919,771	Total Revenue FY 2019-20

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

