

Rental Period	Full Service Hotels	Limited Service Hotels	Other Property Rentals	Total
Oct-19	\$ 105,900.05	\$ 96,317.40	\$ 179,600.58	\$ 381,818.03
Nov-19	\$ 94,301.12	\$ 30,186.33	\$ 178,947.47	\$ 303,434.92
Dec-19	\$ 90,005.74	\$ 81,095.32	\$ 182,273.02	\$ 353,374.08
Jan-20	\$ 98,866.11	\$ 79,452.81	\$ 110,174.13	\$ 288,493.05
Feb-20	\$ 176,485.27	\$ 116,865.10	\$ 185,591.25	\$ 478,941.62
Mar-20	\$ 154,732.41	\$ 139,680.73	\$ 324,842.55	\$ 619,255.69
Apr-20	\$ 11,960.40	\$ 10,237.47	\$ 19,604.67	\$ 41,802.54
May-20	\$ 282,800.78	\$ 224,662.78	\$ 589,257.35	\$ 1,096,720.91
Jun-20	\$ 395,211.91	\$ 343,256.61	\$ 1,124,069.03	\$ 1,862,537.55
Jul-20	\$ 395,819.03	\$ 219,416.60	\$ 1,246,123.85	\$ 1,861,359.48
Aug-20	\$ 370,014.38	\$ 237,577.32	\$ 819,667.37	\$ 1,427,259.07
Sep-20	\$ 257,102.23	\$ 170,836.28	\$ 498,492.32	\$ 926,430.83
Total	\$ 2,433,199.43	\$ 1,749,584.75	\$ 5,458,643.59	\$ 9,641,427.77

Payments from prior periods \$ 119,610.48
 *including penalties and interest

Refunds/Credits

Total Payments received FY 2019-20 \$ 9,761,038.25

Net Tax Paid	Class
\$2,433,199	Full Service Hotel Total
\$1,749,585	Limited Service Hotel Total
\$5,458,644	Other Property Rentals Total
\$9,641,428	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

