

Quarterly Local HOT Report

Rental Period	Full Service Hotels	Limited Service Hotels	Other Property Rentals	Total
Oct-21	\$ 228,190.15	\$ 159,112.49	\$ 368,910.89	\$ 756,213.53
Nov-21	\$ 148,135.05	\$ 102,277.50	\$ 285,351.75	\$ 535,764.30
Dec-21	\$ 173,002.24	\$ 134,902.77	\$ 320,702.10	\$ 628,607.11
Jan-22	\$ 114,361.69	\$ 86,256.73	\$ 184,248.39	\$ 384,866.81
Feb-22	\$ 174,877.24	\$ 118,897.22	\$ 208,534.14	\$ 502,308.60
Mar-22	\$ 360,903.02	\$ 220,075.80	\$ 530,744.53	\$ 1,111,723.35
Apr-22				\$ -
May-22				\$ -
Jun-22				\$ -
Jul-22				\$ -
Aug-22				\$ -
Sep-22				\$ -
<b>Total</b>	<b>\$ 1,199,469.39</b>	<b>\$ 821,522.51</b>	<b>\$ 1,898,491.80</b>	<b>\$ 3,919,483.70</b>
Payments from prior periods *including penalties and interest				\$130,563.02
Refunds/Credits				
<b>Total Payments received FY 2021-22</b>				<b><u>\$ 4,050,046.72</u></b>

Net Tax Paid	Class
\$1,199,469	Full Service Hotel Total
\$821,523	Limited Service Hotel Total
\$1,898,492	Other Property Rentals Total
<b>\$3,919,484</b>	<b>Total Revenue FY 2021-22</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

