

Quarterly Local HOT Report

Rental Period	Full Service Hotels	Limited Service Hotels	Other Property Rentals	Total
Oct-21	\$ 228,190.15	\$ 159,112.49	\$ 369,652.77	\$ 756,955.41
Nov-21	\$ 148,135.05	\$ 102,277.50	\$ 290,191.58	\$ 540,604.13
Dec-21	\$ 173,002.24	\$ 134,902.77	\$ 329,178.89	\$ 637,083.90
Jan-22	\$ 114,361.69	\$ 86,256.73	\$ 190,190.52	\$ 390,808.94
Feb-22	\$ 174,877.24	\$ 118,897.22	\$ 231,745.44	\$ 525,519.90
Mar-22	\$ 360,903.02	\$ 261,054.13	\$ 704,552.14	\$ 1,326,509.29
Apr-22	\$ 411,016.83	\$ 198,322.75	\$ 724,347.12	\$ 1,333,686.70
May-22	\$ 473,233.16	\$ 287,506.48	\$ 867,429.08	\$ 1,628,168.72
Jun-22	\$ 742,450.90	\$ 354,548.92	\$ 1,378,159.10	\$ 2,475,158.92
Jul-22				\$ -
Aug-22				\$ -
Sep-22				\$ -
<b>Total</b>	<b>\$ 2,826,170.28</b>	<b>\$ 1,702,878.99</b>	<b>\$ 5,085,446.64</b>	<b>\$ 9,614,495.91</b>

Payments from prior periods \$177,958.48

\*including penalties and interest

Refunds/Credits

**Total Payments received FY 2021-22** \$ 9,792,454.39

Net Tax Paid	Class
\$2,826,170	Full Service Hotel Total
\$1,702,879	Limited Service Hotel Total
\$5,085,447	Other Property Rentals Total
<b>\$9,614,496</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

