

Quarterly Local HOT Report

Rental Period	Full Service Hotels	Limited Service Hotels	Other Property Rentals	Total
Oct-22	\$ 261,251.08	\$ 125,682.96	\$ 366,842.41	\$ 753,776.45
Nov-22	\$ 143,839.63	\$ 65,767.72	\$ 232,475.63	\$ 442,082.98
Dec-22	\$ 160,188.27	\$ 79,795.70	\$ 294,420.51	\$ 534,404.48
Jan-23				\$ -
Feb-23				\$ -
Mar-23				\$ -
Apr-23				\$ -
May-23				\$ -
Jun-23				\$ -
Jul-23				\$ -
Aug-23				\$ -
Sep-23				\$ -
Total	\$ 565,278.98	\$ 271,246.38	\$ 893,738.55	\$ 1,730,263.91
Payments from prior periods *including penalties and interest				\$56,589.43
Refunds/Credits				
Total Payments received FY 2022-23				<u>\$ 1,786,853.34</u>

Net Tax Paid	Class
\$565,279	Full Service Hotel Total
\$271,246	Limited Service Hotel Total
\$893,739	Other Property Rentals Total
\$1,730,264	Total Revenue FY 2022-23

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

