

Rental Period	Full Service Hotels	Limited Service Hotels	Other Property Rentals	Total
Oct-23	\$ 283,108.62	\$ 123,059.13	\$ 345,551.47	\$ 751,719.22
Nov-23	\$ 193,885.96	\$ 86,271.46	\$ 232,541.34	\$ 512,698.76
Dec-23	\$ 187,361.57	\$ 97,712.29	\$ 271,116.98	\$ 556,190.84
Jan-24	\$ 143,844.15	\$ 85,751.07	\$ 192,618.47	\$ 422,213.69
Feb-24	\$ 232,034.95	\$ 143,505.87	\$ 251,013.57	\$ 626,554.39
Mar-24	\$ 492,950.51	\$ 335,523.73	\$ 757,625.06	\$ 1,586,099.30
Apr-24	\$ 337,145.17	\$ 193,576.59	\$ 471,184.98	\$ 1,001,906.74
May-24	\$ 452,970.07	\$ 276,438.00	\$ 723,116.47	\$ 1,452,524.54
Jun-24	\$ 627,914.97	\$ 377,672.95	\$ 1,406,052.07	\$ 2,411,639.99
Jul-24	\$ 641,213.11	\$ 408,071.95	\$1,731,871.77	\$ 2,781,156.83
Aug-24	\$461,025.39	\$ 272,546.00	\$855,005.83	\$ 1,588,577.22
Sep-24	\$287,392.96	\$130,312.23	\$435,048.79	\$ 852,753.98
Total	\$ 4,340,847.43	\$ 2,530,441.27	\$ 7,672,746.80	\$ 14,544,035.50

Payments from prior periods \$477,526.01

*including penalties and interest

Refunds/Credits

Total Payments received FY 2023-24 \$ 15,021,561.51

Net Tax Paid	Class
\$4,340,847	Full Service Hotel Total
\$2,530,441	Limited Service Hotel Total
\$7,672,747	Other Property Rentals Total
\$14,544,036	Total Revenue FY 2023-24

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

