

Quarterly Local HOT Report

Rental Period	Full Service Hotels	Limited Service Hotels	Other Property Rentals	Total
Oct-24	\$ 344,613.36	\$ 54,893.86	\$ 336,919.92	\$ 736,427.14
Nov-24	\$ 288,894.61	\$ 55,878.89	\$ 228,942.77	\$ 573,716.27
Dec-24	\$ 204,933.36	\$ 38,673.64	\$ 265,610.07	\$ 509,217.07
Jan-25				\$ -
Feb-25				\$ -
Mar-25				\$ -
Apr-25				\$ -
May-25				\$ -
Jun-25				\$ -
Jul-25				\$ -
Aug-25				\$ -
Sep-25				\$ -
Total	\$ 838,441.33	\$ 149,446.39	\$ 831,472.76	\$ 1,819,360.48

Payments from prior periods
*including penalties and interest \$28,192.01

Refunds/Credits

Total Payments received FY 2024-25 \$ 1,847,552.49

Net Tax Paid	Class
\$838,441	Full Service Hotel Total
\$149,446	Limited Service Hotel Total
\$831,473	Other Property Rentals Total
\$1,819,360	Total Revenue FY 2024-25

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

