

Quarterly Local HOT Report

Rental Period	Full Service Hotels	Limited Service Hotels	Other Property Rentals	Total
Oct-25	\$ 333,214.68	\$ 103,809.35	\$ 363,461.81	\$ 800,485.84
Nov-25	\$ 229,030.01	\$ 61,121.02	\$ 222,960.76	\$ 513,111.79
Dec-25	\$ 225,341.97	\$ 56,575.64	\$ 269,967.66	\$ 551,885.27
Jan-26				\$ -
Feb-26				\$ -
Mar-26				\$ -
Apr-26				\$ -
May-26				\$ -
Jun-26				\$ -
Jul-26				\$ -
Aug-26				\$ -
Sep-26				\$ -
Total	\$ 787,586.66	\$ 221,506.01	\$ 856,390.23	\$ 1,865,482.90
Payments from prior periods *including penalties and interest				\$ 47,509.36
Refunds/Credits				
Total Payments received FY 2025-26				\$ 1,912,992.26

Net Tax Paid	Class
\$787,587	Full Service Hotel Total
\$221,506	Limited Service Hotel Total
\$856,390	Other Property Rentals Total
\$1,865,483	Total Revenue FY 2025-26

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

