

Quarterly Local HOT Report

Rental Period	Full Service Hotels	Limited Service Hotels	Other Property Rentals	Total
Oct-23	\$ 283,108.62	\$ 105,823.45	\$ 360,851.14	\$ 749,783.21
Nov-23	\$ 193,885.96	\$ 75,035.62	\$ 241,909.61	\$ 510,831.19
Dec-23	\$ 187,361.57	\$ 86,956.72	\$ 275,795.29	\$ 550,113.58
Jan-24	\$ 143,844.15	\$ 74,350.55	\$ 199,659.46	\$ 417,854.16
Feb-24	\$ 232,034.95	\$ 112,869.15	\$ 261,488.19	\$ 606,392.29
Mar-24	\$ 455,483.00	\$ 283,010.58	\$ 771,304.86	\$ 1,509,798.44
Apr-24				\$ -
May-24				\$ -
Jun-24				\$ -
Jul-24				\$ -
Aug-24				\$ -
Sep-24				\$ -
Total	\$ 1,495,718.25	\$ 738,046.07	\$ 2,111,008.55	\$ 4,344,772.87
Payments from prior periods *including penalties and interest				\$418,351.92
Refunds/Credits				
Total Payments received FY 2023-24				\$ 4,763,124.79

Net Tax Paid	Class
\$1,495,718	Full Service Hotel Total
\$738,046	Limited Service Hotel Total
\$2,111,009	Other Property Rentals Total
\$4,344,773	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

