

Quarterly Local HOT Report

Rental Period	Full Service Hotels	Limited Service Hotels	Other Property Rentals	Total
Oct-22	\$ 257,056.48	\$ 138,703.42	\$ 370,866.30	\$ 766,626.20
Nov-22	\$ 143,839.63	\$ 71,844.38	\$ 260,636.92	\$ 476,320.93
Dec-22	\$ 161,599.18	\$ 88,293.94	\$ 313,704.19	\$ 563,597.31
Jan-23	\$ 161,886.45	\$ 92,656.52	\$ 214,377.71	\$ 468,920.68
Feb-23	\$ 195,290.66	\$ 129,435.24	\$ 286,147.77	\$ 610,873.67
Mar-23	\$ 351,473.96	\$ 285,631.13	\$ 767,001.55	\$ 1,404,106.64
Apr-23	\$ 389,498.52	\$ 198,289.40	\$ 701,278.01	\$ 1,289,065.93
May-23	\$ 413,521.43	\$ 255,844.44	\$ 766,467.54	\$ 1,435,833.41
Jun-23	\$ 719,974.57	\$ 431,809.53	\$ 1,537,391.45	\$ 2,689,175.55
Jul-23	\$ 946,184.15	\$ 571,154.25	\$ 2,009,881.97	\$ 3,527,220.37
Aug-23	\$ 453,298.68	\$ 297,075.83	\$ 913,851.39	\$ 1,664,225.90
Sep-23	\$ 367,729.63	\$ 191,642.65	\$ 519,118.37	\$ 1,078,490.65
Total	\$ 4,561,353.34	\$ 2,752,380.73	\$ 8,660,723.17	\$ 15,974,457.24

Payments from prior periods \$ 339,233.23
 *including penalties and interest

Refunds/Credits

Total Payments received FY 2022-23 \$ 16,313,690.47

Net Tax Paid	Class
\$4,561,353	Full Service Hotel Total
\$2,752,381	Limited Service Hotel Total
\$8,660,723	Other Property Rentals Total
\$15,974,457	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

