

VANCOUVER AIRPORT AUTHORITY
COMMERCIAL SCHEDULE OF FEES AND CHARGES
Effective January 1, 2018
Subject to Change

<i>Domestic and International Terminals</i>	Fee
Courtesy Phone	\$50.00 / Month
Public Address System	\$15.00 / Month / Microphone Line

<i>Tour Operators/Others</i>	Annual Fee
Domestic Terminal	\$7,637.00
International Terminal - Transborder Counters	\$7,637.00
International Terminal - International Counters	\$7,637.00
International Terminal - Back Office	\$7,637.00
International Terminal Building - Reception Lobby (IRL)	\$7,637.00

<i>IRL Counters</i>	Fee per Month
Small Counters	\$655.64
Large Counters	\$1,311.27

1. Common use facility fees and charges stated above do not include applicable taxes.

WATER AND SEWAGE FEES	
Water Use	Current City of Richmond Rates / Per cubic metre
Sewage Use	\$0.550 / Per cubic metre

VEHICLE PARKING FEES

<i>Domestic and International Terminals</i>	Fee	
Employee Parking: (plus 21% Translink parking sales tax & 5% GST applied to both the parking fee and parking sales tax)	Random	\$55.00 per month
	Reserved (Economy-Lot)	\$200.00 per month
	Reserved (M-Lot)	\$120.00 per month
	Reserved (West Lot)	\$120.00 per month
	Reserved Templeton South	\$100.00 per month
Public Parking: (Prices include 21% Translink parking sales tax & 5% GST applied to both the parking fee and parking sales tax)	Parkade	\$4.25 per half hour for Automatic Pay Stations, \$4.75 per half hour for Cashier Booth \$8.50 per hour for Automatic Pay Stations, \$9.50 per hour for Cashier Booth \$30.00 daily maximum for Automatic Pay Stations, \$32.00 daily for Cashier Booth, \$50.00 for P1 only \$179.00 weekly maximum P2 and P3 only Business class (P2 only) - \$420.00 per month
	Value Long Term	\$4.00 per hour for Online Booking, \$4.00 per hour for drive up \$15.00 daily maximum \$75.00 weekly maximum for Online Booking, \$96.00 weekly maximum for drive up
	JetSet	Initial 30 minute grace period \$4.00 per hour for Online Booking, \$4.00 per hour for Cashier Booth \$17.50 daily maximum \$85.00 weekly maximum for Online Booking, \$112.50 weekly maximum for Cashier Booth Business class - \$190 per month

<i>South Terminal</i>	Fee	
Employee Parking: (plus 21% Translink parking sales tax & 5% GST applied to both the parking fee and parking sales tax)	Random	\$55.00 per month
	Reserved	\$79.00 per month
Public Parking: (Prices include 21% Translink parking sales tax & 5% GST applied to both the parking fee and parking sales tax)	Main and Airside Parking Lot	\$3.50 per hour \$10.50 daily maximum
	Overflow Parking Lot	\$3.00 per hour \$8.50 daily maximum
	Floatplane Parking Lot	\$1.00 per hour \$5.00 daily maximum

- Employee Parking Fees stated above do not include applicable Translink parking sales tax and GST.
- Public Parking Fees stated above include applicable Translink parking sales tax and GST.
- For further information on reserved employee parking, please contact Manager, Ground Transportation at (604) 276-7738.

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GROUND TRANSPORTATION FEES

<i>Non-Scheduled Charter Operations</i>	<i>Fee per Trip (plus GST)</i>
1 to 11 seats	\$8.49
12 to 24 seats	\$17.03
25 to 33 seats	\$25.14
34 to 59 seats	\$34.11
60+ seats	\$54.11
<i>Luggage Vehicles</i>	
1 ton or less	\$17.03
Over 1 ton	\$25.14
Annual Administration Fee	\$125 per company (includes 1 vehicle decal) plus GST
	\$50 per each additional vehicle decal plus GST

<i>Taxi Licensing</i>	<i>Annual Rate (plus GST)</i>	<i>Monthly Instalments (plus GST)</i>
Tier 1 (Average trips > 90 per month)	\$4,152.00	\$346.00
Tier 2 (Average trips < 90 per month)	\$3,120.00	\$260.00

<i>Courtesy Bus Licensing</i>	<i>Annual Rate (plus GST)</i>
	\$2,122 annual fee per vehicle plus GST

1. Ground transportation fees stated above do not include applicable taxes.
2. The above fees only apply to non-scheduled charter operations.

<i>Destination Management Service Fees</i>	<i>Fee</i>
International Reception Lobby Counter Rental	\$106.00 per day
International Reception Lobby Pass Rental	\$26.50 per day
DTB Podium Rental	\$53.00 per day
Bus Bay Rental	\$106.00 per hour

1. Destination management fees are net of applicable taxes.

Land Development and Construction Fee Schedule

<i>Development Permit Fee</i>	<i>Fee</i>	
Gross Area	0 to 10 square meters	\$100.00
	10.1 to 200 square metres	\$250.00
	200.1 to 500 square metres	\$500.00
	500.1 or more square metres	\$500.00 plus \$100.00 for each additional 100 square metres, or part thereof, of gross floor area to a maximum fee of \$5,000.00

<i>Facility Permit Fee</i>	<i>Fee</i>	
Value of Construction	0 to \$1,000	\$150.00
	\$1,001 to \$200,000	\$150.00 plus \$13.50 per \$1,000 over \$1,000
	\$200,001 to \$300,000	\$2,837.00 plus \$13.25 per \$1,000 over \$200,000
	\$300,001 to \$1,500,000	\$4,162.00 plus \$10.50 per \$1,000 over \$300,000
	\$1,500,001 or more	\$16,762.00 plus \$7.00 per \$1,000 over \$1,500,000

<i>Facility Permit Deposit</i>	<i>Deposit</i>	
Value of Construction	0 to \$10,000	\$500.00
	\$10,001 to \$50,000	\$1,000.00
	\$50,001 or more	\$1,000.00 plus 1.0% of the contract amount over \$50,000 to a maximum of \$20,000

1. Development permit fees and facility permit fees stated above do not include applicable taxes.

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MISCELLANEOUS FEES AND CHARGES			
Fuel Spill Clean-Up	Cost recovery plus administration fee		
Key Issuing	\$5.00 per key		
Boardroom Rentals:	\$200.00 per 4 hours or portion thereof, and thereafter \$15.00 per hour.		
Sea to Sky Boardroom	4-hr Rate	Each Additional Hour	Daily Maximum
Small Room (capacity of 50)	\$400	\$100	\$640
Large Room (capacity of 131)	\$600	\$150	\$960
Combined (capacity of 181)	\$800	\$200	\$1,280
Film Production - General:			
Processing Fee - Non-Refundable	\$200.00		
Site Tours and Pre-Filming Meetings	\$60.00 per hour or portion thereof		
Damage Deposit - Refundable	\$1,000.00		
Location Liaison (Duty Manager)	\$60.00 per hour or portion thereof		
Film Production - Location Fees:			
Airside Locations:			
Day (0500 - 2100)	\$600.00 per hour		
Night (2100 - 0500)	\$450.00 per hour		
Domestic and International Terminal Locations:			
Restricted Areas - Day (0500 - 2100)	\$500.00 per hour		
Restricted Areas - Night (2100 - 0500)	\$375.00 per hour		
Non-Restricted Areas - Day (0500 - 2100)	\$400.00 per hour		
Non-Restricted Areas - Night (2100 - 0500)	\$300.00 per hour		
Groundside Locations:	\$400.00 per hour		
Failure to Return (FTR) Restricted Area Identity Card (RAIC) or Temporary Pass:			
<u>For Pass Holders:</u>			
One FTR RAIC or Temporary Pass	\$50.00 non-refundable		
Two FTR RAIC or Temporary Pass	\$150.00 non-refundable		
Three FTR RAIC or Temporary Pass	\$250.00 non-refundable		
Four+ FTR RAIC or Temporary Pass	\$350.00 non-refundable (further pass issuance is subject to review and approval by the Airport Authority)		
Replace Multi-Employer faceplate only	\$25.00 each non-refundable		
<u>For Sponsor Companies that endorse a RAIC or Temporary Pass:</u>			
Each FTR RAIC or Temporary Pass [30 day grace period]:			
- Recalled or Expired status	\$350.00 non-refundable		
- Lost or Stolen status	\$0.00		

1. Fees and charges stated above do not include applicable taxes.