

VANCOUVER AIRPORT AUTHORITY
COMMERCIAL SCHEDULE OF FEES AND CHARGES
Effective January 1, 2023
Subject to Change

All rates do not include applicable taxes, unless otherwise stated.

<i>Tour Operators/Others</i>	Annual Fee
Domestic Terminal	\$7,866.11
International Terminal Building - Reception Lobby (IRL)	\$7,866.11

<i>IRL Counters</i>	Fee per Month
Small Counters	\$695.56
Large Counters	\$1,391.13

WATER AND SEWAGE FEES	
Water Use	Current City of Richmond Rates / Per cubic metre
Sewage Use	\$0.619 / Per cubic metre

VEHICLE PARKING FEES

<i>Domestic and International Terminals</i>		Fee
Employee Parking:	Random	\$57.75 per month
	Reserved (M-Lot)	\$126.00 per month
	Reserved (West Lot)	\$126.00 per month
	Reserved Templeton South	\$105.00 per month
Public Parking:	Parkade	\$5.00 per half hour \$10.00 per hour \$36.75 daily maximum \$204.75 weekly maximum
	Value Long Term Lot	\$4.25 per hour \$27.50 daily maximum \$153.50 weekly maximum

<i>South Terminal</i>		Fee
Employee Parking:	Random	\$57.75 per month
	Reserved	\$82.95 per month
Public Parking:	Main and Airside Parking Lot	\$4.25 per hour \$12.50 daily maximum
	Overflow Parking Lot	\$3.75 per hour \$10.25 daily maximum
	Floatplane Parking Lot	\$1.50 per hour \$6.75 daily maximum

1. Employee Parking Fees stated above do not include applicable 24% Translink parking sales tax.
2. Public Parking Fees stated above include applicable 24% Translink parking sales tax.
3. For further information on reserved employee parking, please contact Manager, Ground Transportation at (604) 276-7738.

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GROUND TRANSPORTATION FEES

Car Rental Customer Facility Charge	Per rental vehicle: \$5.75 per day with a seven day cap
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<i>Non-Scheduled Charter Operations</i>	<i>Fee per Trip (plus GST)</i>
1 to 11 seats	\$9.00
12 to 24 seats	\$18.07
25 to 33 seats	\$26.67
34 to 59 seats	\$36.18
60+ seats	\$57.40
<i>Luggage Vehicles</i>	
1 ton or less	\$18.07
Over 1 ton	\$26.67
Administration Fee	\$150 per company (includes 1 vehicle decal) plus GST
	\$50 per each additional vehicle decal plus GST

Courtesy Bus Licensing	\$2,640 annual fee per vehicle plus GST
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1. The above fees only apply to non-scheduled charter operations.

<i>Destination Management Service Fees</i>	<i>Fee</i>
International Reception Lobby Counter Rental	\$109.00 per day
International Reception Lobby Pass Rental	\$27.25 per day
DTB Podium Rental	\$54.50 per day
Bus Bay Rental	\$109.00 per hour

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 \$800,000	\$2,837.00 plus \$13.25 per \$1,000 over \$200,000
	\$800,001 to \$1,500,000	\$10,787.00 plus \$12.00 per \$1,000 over \$800,000
	\$1,500,001 or more	\$19,187.00 plus \$9.00 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. Interim occupancy permit - No charge for the first 90 days then a \$200/month renewal fee, until a Final occupancy permit is issued.

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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:	\$212.18 per 4 hours or portion thereof, and thereafter \$15.91 per hour.		
Sea to Sky Boardroom	4-hr Rate	Each Additional Hour	Daily Maximum
Small Room (capacity of 50)	\$424.36	\$106.09	\$678.98
Large Room (capacity of 131)	\$636.54	\$159.14	\$1,018.46
Combined (capacity of 181)	\$848.72	\$212.18	\$1,357.95
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		