

VANCOUVER AIRPORT AUTHORITY
COMMERCIAL SCHEDULE OF FEES AND CHARGES
Effective January 1, 2021
Subject to Change

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

IRL Counters		Fee per Month
Small Counters		\$695.56
Large Counters		\$1,391.13

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	\$0.601 / Per cubic metre

VEHICLE PARKING FEES	
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Domestic and International Terminals		Fee
Employee Parking: (plus 24% Translink parking sales tax & 5% GST applied to both the parking fee and parking tax)	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: (Prices include 24% Translink parking sales tax & 5% GST applied to both the parking fee and parking sales tax)	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 \$21.25 daily maximum \$133.00 weekly maximum
	JetSet Valet	\$24.75 daily maximum \$154.00 weekly maximum

South Terminal		Fee
Employee Parking: (plus 24% Translink parking sales tax & 5% GST applied to both the parking fee and parking sales tax)	Random	\$57.75 per month
	Reserved	\$82.95 per month
Public Parking: (Prices include 24% Translink parking sales tax & 5% GST applied to both the parking fee and parking sales tax)	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 Translink parking sales tax and GST.
2. Public Parking Fees stated above include applicable Translink parking sales tax and GST.
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
Annual Administration Fee	\$130 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

Courtesy Bus Licensing	\$2,514 annual fee per vehicle plus GST
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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	\$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

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. Interim occupancy permit – No charge for the first 90 days then a \$200/month renewal fee, until a Final occupancy permit is issued.
2. 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	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:			
For Pass Holders:			
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		
For Sponsor Companies that endorse a RAIC or Temporary Pass:			
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.