

**VANCOUVER AIRPORT AUTHORITY**  
**COMMERCIAL SCHEDULE OF FEES AND CHARGES**  
**Effective January 1, 2026**  
**Subject to Change**

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

<i>Tour Operators/Others</i>	Annual Fee
Domestic Terminal	\$8,595.51
International Terminal Building - Reception Lobby (IRL)	\$8,595.51

<i>IRL Counters</i>	Fee per Month
Small Counters	\$760.06
Large Counters	\$1,520.12

<b>WATER AND SEWAGE FEES</b>	
Water Use	Current City of Richmond Rates / Per cubic metre
Sewage Use	\$0.697 / Per cubic metre

<b>VEHICLE PARKING FEES</b>		
<i>Domestic and International Terminals</i>		<b>Fee</b>
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	First 30 minutes - Complimentary Each additional 30 minutes (or portion thereof) - \$14.75 Daily Maximum (24-hr period) - \$67.75
	Value Long Term Lot	\$4.50 per hour \$29.50 daily maximum \$159.75 weekly maximum

<i>South Terminal</i>		<b>Fee</b>
Employee Parking:	Random	\$57.75 per month
	Reserved	\$82.95 per month
Public Parking:	Main and Airside Parking Lot	\$4.50 per hour \$13.00 daily maximum
	Overflow Parking Lot	\$4.00 per hour \$10.75 daily maximum
	Floatplane Parking Lot	\$1.75 per hour \$7.25 daily maximum

1. Employee Parking Fees stated above do not include 29% Translink Parking sales tax as this tax only applies to public parking.
2. Public Parking Fees stated above include applicable 29% 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**

<b><i>Car Rental Customer Facility Charge</i></b>	Per rental vehicle: \$5.75 per day with a seven day cap
<b><i>Non-Scheduled Charter Operations</i></b>	<b><i>Fee per Trip (plus GST)</i></b>
1 to 11 seats	\$9.27
12 to 24 seats	\$18.61
25 to 33 seats	\$27.47
34 to 59 seats	\$37.27
60+ seats	\$59.12
<b><i>Luggage Vehicles</i></b>	
1 ton or less	\$18.61
Over 1 ton	\$27.47
Administration Fee	\$154.50 per company plus GST
<b><i>Courtesy Bus Licensing</i></b>	\$2,720 plus applicable taxes per annum per vehicle, provided that where a vehicle serves more than one location, an additional fee of \$2,720 plus applicable taxes per annum shall apply for each additional location.

1. The above fees only apply to non-scheduled charter operations.

**Land Development and Construction Fee Schedule**

<b><i>Development Permit Fee</i></b>		<b>Fee</b>
Gross Area	0 to 10 square metres	\$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

<b><i>Facility Permit Fee</i></b>		<b>Fee</b>
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

<b><i>Facility Permit Deposit</i></b>		<b>Deposit</b>
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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<b>MISCELLANEOUS FEES AND CHARGES</b>			
Fuel Spill Clean-Up		Cost recovery plus administration fee	
Key Issuing		\$5.00 per key	
Boardroom Rentals:		\$240.41 per 4 hours or portion thereof, and thereafter \$18.03 per hour.	
Sea to Sky Boardroom		Each Additional	
Small Room (capacity of 50)	4-hr Rate	Hour	Daily Maximum
Large Room (capacity of 131)	\$480.80	\$120.20	\$769.28
Combined (capacity of 181)	\$721.20	\$180.30	\$1,153.92
	\$961.60	\$240.40	\$1,538.56
Failure to Return (FTR) Restricted Area Identity Card (RAIC) or Temporary Pass:			
<b>For Pass Holders:</b>			
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		
Block Pass	\$200.00 each non-refundable upon return		
<b>For Sponsor Companies that endorse a RAIC or Temporary Pass:</b>			
Each FTR RAIC or Temporary Pass (30 day grace period):			
- Recalled or Expired status	\$350.00 non-refundable		
- Lost or Stolen status	\$0.00		