

**VANCOUVER AIRPORT AUTHORITY**  
**COMMERCIAL SCHEDULE OF FEES AND CHARGES**  
**Effective August 1, 2025**  
**Subject to Change**

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

<i><b>Tour Operators/Others</b></i>	<b>Annual Fee</b>
Domestic Terminal	\$8,345.15
International Terminal Building - Reception Lobby (IRL)	\$8,345.15

<i><b>IRL Counters</b></i>	<b>Fee per Month</b>
Small Counters	\$737.92
Large Counters	\$147.85

<b>WATER AND SEWAGE FEES</b>	
Water Use	Current City of Richmond Rates / Per cubic metre
Sewage Use	\$0.677 / Per cubic metre

<b>VEHICLE PARKING FEES</b>
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<i><b>Domestic and International Terminals</b></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><b>South Terminal</b></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 applicable 29% Translink parking sales tax.
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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<b>GROUND TRANSPORTATION FEES</b>	
<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	\$9.00
12 to 24 seats	\$18.07
25 to 33 seats	\$26.67
34 to 59 seats	\$36.18
60+ seats	\$57.40
<b><i>Luggage Vehicles</i></b>	
1 ton or less	\$18.07
Over 1 ton	\$26.67
Administration Fee	\$150 per company plus GST
<b><i>Courtesy Bus Licensing</i></b>	\$2,640.00 plus applicable taxes per annum per vehicle, provided that where a vehicle serves more than one location, an additional fee of \$2,640.00 plus applicable taxes per annum shall apply for each additional location.

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

<b>Land Development and Construction Fee Schedule</b>		
<b><i>Development Permit Fee</i></b>		<b>Fee</b>
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
<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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MISCELLANEOUS FEES AND CHARGES			
Fuel Spill Clean-Up	Cost recovery plus administration fee		
Key Issuing	\$5.00 per key		
Boardroom Rentals:	\$218.55 per 4 hours or portion thereof, and thereafter \$16.39 per hour.		
Sea to Sky Boardroom	4-hr Rate	Additional Hour	Daily Maximum
Small Room (capacity of 50)	\$437.09	\$109.27	\$699.35
Large Room (capacity of 131)	\$655.64	\$163.91	\$1,049.02
Combined (capacity of 181)	\$874.18	\$218.55	\$1,398.69
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		
Block Pass	\$200.00 each non-refundable upon return		
<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		