

APPENDIX D

CAPITAL COST FORECAST



Pavement Rehabilitation - Capital Cost Forecast - October 2016 - BELLA COOLA AIRPORT

Branch	Area	Rehab Method	Year	Area (m²)	Unit Cost Per m ²	Base Cost	Mob/Demob Paint, Shoulders	
ROUNDSIDE ROADS	TAR, TFR, TER	PAVE	2017	1,850	\$50.00	\$92,500.00	\$10,000.00	
PAVED PARKING	CURRENT LOT	PAVE	2017	1,230	\$50.00	\$61,500.00	\$6,000.00	
GRAVEL PARKING	CURRENT LOT	ADD GRAVEL	2017	1,500	\$20.00	\$30,000.00	\$0.00	
			FC 2017					
RUNWAY 05-23	1	OVERLAY	2021	38,400	\$50.00	\$1,920,000.00	\$25,000.00	STATE OF THE PARTY
TAXIWAY A	2	OVERLAY	2021	1,500	\$50.00	\$75,000.00	\$3,000.00	かられたいとれたい
TAXIWAY B	3	OVERLAY	2021	3,500	\$50.00	\$175,000.00	\$6,000.00	
APRON I	4	OVERLAY	2021	6,400	\$50.00	\$320,000.00	\$4,000.00	Charles Services
ITINERANT APRON	5	OVERLAY	2021	2,700	\$50.00	\$135,000.00	\$1,000.00	
TIE-DOWN AREA		RECONSTRUCT	?	1,500	\$180.00	\$270,000.00	\$1,000.00	

Notes:

All costs are in 2016 dollars.

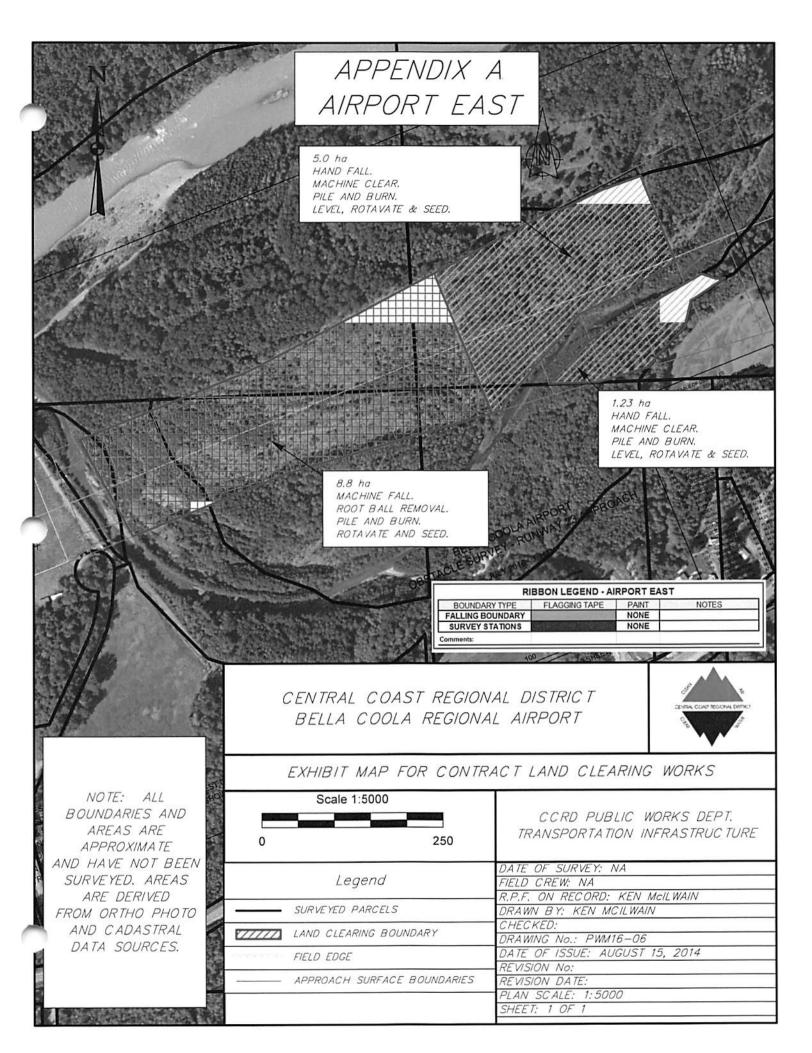
Cost estimates are Order of Magnitude only.

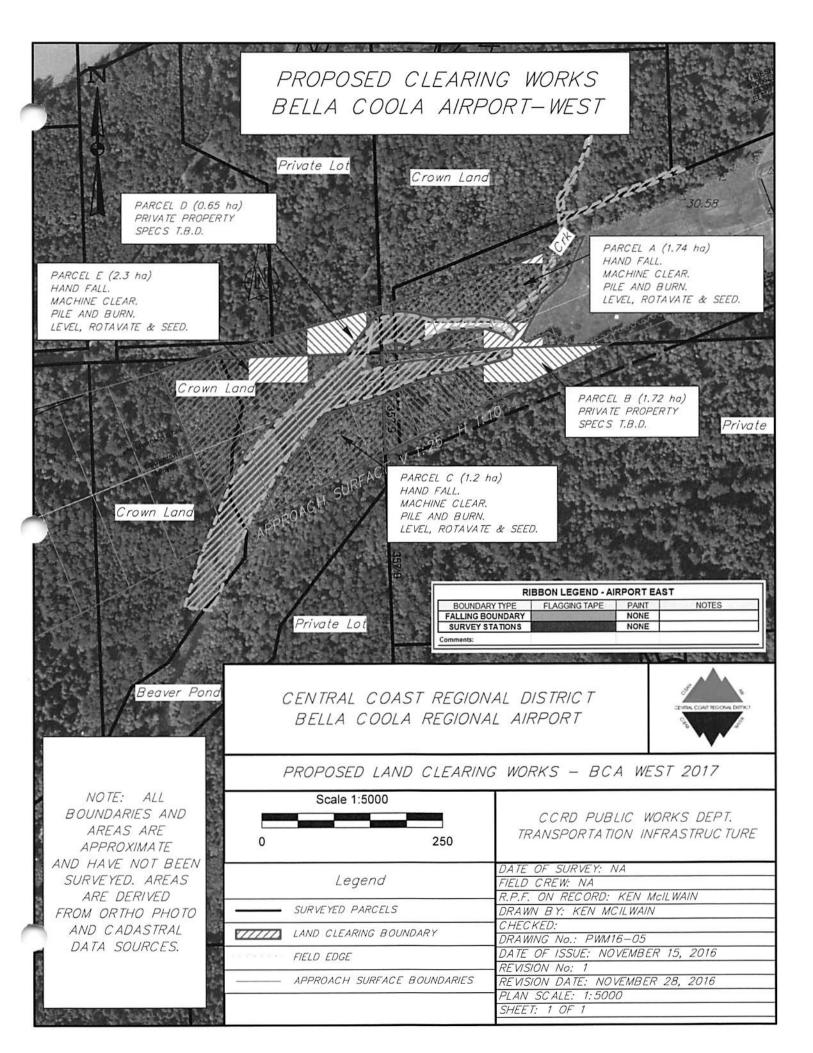
Indicates Estimated Costs Recoverable through ACAP Funding



APPENDIX B

OBSTACLE CLEARING DRAWINGS







APPENDIX C

TELEPHONE SURVEY QUESTIONS



Bella Coola Airport Research Questionnaire Tourism Companies

This service is being conducted to support the development of an Airport Master Plan for the Bella Coola Airport. Explorer Solutions is a sub-consultant on this important project for the Central Coast Regional District. If you have questions, please call or email Kevin Valdelievre at 450-441-9055 or kevin@explorersolutions.ca.

SECTION 1: Company Information 1.1 Company name:		
1.2 Where is your company based?		
1.3 Type of activit	ies / products / services offered:	
Service	Description	
1.4 Is your busine Yes No	ess related to the Bella Coola Airport?	
If yes, please explain how:		

SECTION 2: Business Environment
2.1 What are the main opportunities for Bella Coola region tourism?
Opportunities
2.2 What are the main challenges for Bella Coola region tourism?
Challenges
2.3 What are the major trends likely to impact your industry in the next 10 years?
Trends
SECTION 3: Airport's Services, Infrastructure and Tenants
3.1 In what areas (services, infrastructure, etc.) do you think Bella Coola Airport is doing a good job?
3.2 In what areas (services, infrastructure, etc.) do you think Bella Coola Airport needs improvement?



3.3 What new/improved services would you like to see at Bella Coola Airport?
3.4 What businesses would you like to see located at Bella Coola Airport?
SECTION 4: Expansion Plans
4.1 Do you have expansion plans in the region over the next 10 years?
Yes
□ No
If yes, please briefly describe the project (timeline, investments, new services
developed, growth objectives, etc.)
developed, growth objectives, etc.)
developed, growth objectives, etc.) Expansion Plan
developed, growth objectives, etc.) Expansion Plan



Thank you for your participation.



APPENDIX D

FEE BYLAWS





CARIBOO REGIONAL DISTRICT

BYLAW NO. 4833

A bylaw of the Cariboo Regional District, in the Province of British Columbia, to establish fees and charges for the Anahim Lake Airport.

WHEREAS, pursuant to Section 363 of the *Local Government Act*, being chapter 323 of the Revised Statutes of British Columbia and amendments thereto, fees and charges may be imposed by bylaw; and,

WHEREAS, the Board has adopted the "Anahim Lake Airport Local Service Establishment Bylaw No. 394, 1975" and amendments thereto, which establishes a service to provide an airstrip in the community of Anahim Lake; and,

WHEREAS, the Board has deemed it appropriate and in the interest of providing good government to impose fees and charges for aircraft landings at the Anahim Lake Airport;

NOW THEREFORE, the Board of the Cariboo Regional District, duly assembled in open meeting, enacts as follows:

1. CITATION:

This bylaw may be cited for all purposes as "Anahim Lake Airport Fees and Charges Bylaw No. 4833, 2013".

2. FEES AND CHARGES:

The Cariboo Regional District hereby establishes fees and charges for aircraft landings at the Anahim Lake Airport, as shown on Schedule "A", attached to and forming part of this bylaw.

Cariboo Regional District Anahim Lake Airport Fees and Charges Bylaw No. 4833, 2013 Page 2 of 3

READ A FIRST TIME THIS 12th DAY OF July, 2013.
READ A SECOND TIME THIS 12th DAY OF July, 2013.
READ A THIRD TIME THIS 12th DAY OF July, 2013.
ADOPTED THIS 12th DAY OF July, 2013.
AMuh-
Chair
Corporate Officer
Corporate Officer

I hereby certify the foregoing to be a true and correct copy of Bylaw No. 4833 cited as the "Anahim Lake Airport Fees and Charges Bylaw No. 4833, 2013", as adopted by the Regional District Board on the 12th day of July, 2013.

Corporate Officer

SCHEDULE "A"

ANAHIM LAKE AIRPORT FEES AND CHARGES

Landing Fees

These fees, which apply to commercial, non-scheduled aircraft landing at the Anahim Lake Airport, are established at \$5.00 per landing of rotary-wing operations and \$20.00 per landing of fixed-wing operations. Calculation of the payment will be determined by the Cariboo Regional District.

Vehicle Parking Fees

These fees, which apply to vehicles parked on airport property, are established at \$2.50 per 24 hour period or a portion thereof. Calculation of the payment will be determined by the Cariboo Regional District.



Northern Rockies Regional Municipality Airport Fees and Parking Regulation Bylaw No. 105, 2014

A bylaw of the Northern Rockies Regional Municipality to regulate parking and to establish fees for goods and services at the Northern Rockies Regional Airport.

WHEREAS, the Council of the Northern Rockies Regional Municipality deems it necessary to enact fees for airport services and regulate parking at the Northern Rockies Regional Airport, and

WHEREAS, under the authority of section 194 of the Community Charter, Regional Council may, by bylaw, impose a fee payable in respect of all or part of a service of the municipality.

NOW THEREFORE, the Council of the Regional Municipality, in open meeting assembled, hereby enacts as follows:

1. CITATION

1.1. This bylaw may be cited as 'The Northern Rockies Regional Municipality Airport Fees and Parking Regulation Bylaw No. 105, 2014.

2. AIRPORT FEES AND CHARGES

2.1. Fees and charges to provide airport works and services shall be due and payable upon receipt of goods and/or services as specified in Schedule A.

3. DEFINITIONS

In this Bylaw:

"Taxi" means a taxi, also known as a taxicab or a cab, is a type of vehicle for hire with a driver, used by a single passenger or small group of passengers, providing a Conveyance service that is commenced and/or concluded within the boundaries of The Northern Rockies Regional Airport.

"Bus" means a large Motor Vehicle (maximum capacity of 11 or more) provides transportation service used to conveyance passengers to/from the airport by a business or agency.

"Shuttle" means a shuttle (maximum capacity of 10 or less) provides transportation service used to conveyance passengers to/from the airport by a business or agency.

"Hotel Shuttle" means a vehicle, owned and operated by a hotel, which provides shuttle transportation service directly to/from the airport to/from a local hotel.

"Courier" means a business or Agency that transports messages, packages, and mail within the boundaries of the Northern Rockies Regional Airport.

4. PARKING REGULATIONS

- 4.1. In order to give effect to this bylaw, the Airport Business Manager or his/her designate, is authorized to determine where parking signage and traffic control devices, except speed limit signs, may be located within the Airport Lands as set out in Schedule B.
- 4.2. No person shall park a vehicle contrary to any posted signage erected under subsection 4.1 of this Bylaw.
- 4.3. No person shall park a vehicle on Airport Lands in an area not designated for parking by the Airport Business Manager.

5. ENFORCEMENT

- 5.1. Any person who violates or who causes to be violated any of the provisions of this bylaw, shall be guilty of an offence against the bylaw, and each day that such violation is caused or allowed to continue shall constitute a separate offence.
- 5.2. This bylaw may be enforced by means of a notice in the form prescribed under the Local Government Bylaw Notice Enforcement Act and the Northern Rockies Regional Municipality Bylaw Notice Enforcement Bylaw No. 59, 2011.
- 5.3. Any person who has been issued a bylaw notice as being in contravention of any provision of this bylaw and wishes to dispute the allegation, may give notice in person of the dispute, or deliver, have delivered, or mail a notice of dispute within 21 days to the Northern Rockies Municipal Office, 5319 50th Avenue South, Fort Nelson BC, V0C 1R0.

6. SEVERABILITY

6.1. If a section, subsection, clause or phrase of this bylaw is, for any reason, held to be invalid by the decision of a Court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this bylaw.

7. SCHEDULES

- 7.1. The following schedules are attached to, form a part of this Bylaw:
 - a) Schedule A: Airport Fees
 - b) Schedule B: Airport Lands

8. AMENDMENTS

8.1. The Northern Rockies Regional Municipality Bylaw Notice Enforcement Bylaw, No. 59, 2011 is hereby amended by adding the following table to Schedule A: Fine Schedule:

Bylaw	Description	Section	A1 Penalty	A2 Early Payment Penalty within 21 days	A3 Late Payment Penalty after 32 days	A4 Compliance Agreement Allowed	A5 Compliance Agreement maximum discount
Airport Fees and Parking Regulation Bylaw No 105, 2014.							
Airport Fees	Parking Contrary to Signage	4.2	\$50.00	\$45.00	\$55.00	yes	50%
Airport Fees	Parking in an area not designated for parking.	4.3	\$50.00	\$45.00	\$55.00	yes	50%

9. EFFECTIVE DATE

9.1. This bylaw comes into force upon its adoption.

READ a first time this 12th day of May, 2014

READ a second time this 12th day of May, 2014

READ a third time this 12th day of May, 2014

Adopted this 26th day of May, 2014

Bill Streeper, Mayor	Heather Cobbett, DCA/Corporate Manager



AIRPORT FEES AND PARKING REGULATION BYLAW NO. 105, 2014 SCHEDULE A: AIRPORT FEES

Landing Fees: Aircraft/Rotary (MTOW)

0 - 5,000 kg	\$20 Minimum
5,001 - 21,000 kg	\$6.00
21,001 - 45,000 kg	\$7.60
Over 45,000 kg	\$8.30
Training, Touch-and-go & Maintenance Flights	No charge

Note: Non-Commercial General Aviation registered Aircraft are exempt from landing fees

Note: Weights based on TP143 and rounded up to the nearest 1000kg

Note: Passenger aircraft with seating capacity of 10 or more, who are enplaning passengers, will be assessed the Enplaning fee (see below)

Passenger Enplaning Fee

0 - 9 passengers	No Charge
10 Passengers and above	\$32/Passenger

Note: An Enplaning Fee in the amount of \$32 per enplaning passenger is payable by all aircraft operators for all aircraft operating a commercial air carrier passenger service, as entity charters or corporate aircraft at the Northern Rockies Regional Airport that is available directly or indirectly to the public. The Enplaning Fee does not apply to aircraft with less than 10 passenger seats or rotary aircraft.

Note: Departing commercial aircraft with a passenger capacity of 10 or more will be charged the greater of the weight-based landing fee for the aircraft, or the total of the passenger fees for the number of passengers at departure.

Aircraft Parking - Daily 0 - 2,000 kg 2,000 - 5,000 kg 5,001 - 10,000 kg 10,001 - 30,000 kg 30,001 - 60,000 kg Over 60,000 kg	First 4 Hours Free \$10.00 \$15.00 \$20.00 \$27.00 \$45.00 \$1.75/1000 kg
Aircraft Parking - Monthly 0 - 2,000 kg 2,001 - 5,000 kg 5,001 - 10,000 kg	\$75.00 \$100.00 \$150.00
Aircraft Parking - Annual 0 - 2,000 kg 2,001 - 5,000 kg 5,001 - 10,000 kg	\$500.00 \$500.00 \$750.00

Vehicle Parking - Lot 1 (including Taxes)

Hourly	\$2.00
Daily	\$7.00
Weekly	\$45.00
Monthly	\$150.00
Annual	\$1,200.00
ATB Employee	No Charge

Vehicle Parking - Lot 2 With Plug-ins (including taxes)

Hourly	\$3.00
Daily	\$9.00
Weekly	\$57.00
Monthly	\$200.00
Annual	\$2,400.00
ATB Employee	\$50 per month

Transportation Access Licence (Per Year)

Taxi	\$250.00
Shuttle	\$250.00
Hotel Shuttle	\$250.00
	\$1,000/bus
Bus	Max \$5,000
Courier	\$100.00

General Labour & Equipment

The Northern Rockies Regional Airport shall provide various tasks to tenants/contractors at the going hourly rate taking into account current labour rates, benefits, and equipment charges, as required

Administration Fees

Airside Vehicle Operator Permit DA (Aprons only)	\$30.00
Airside Vehicle Operator Permit D	\$50.00
Airside Vehicle Operator Permit Renewal	\$30.00
Boardroom Rental (up to 2 hours)	\$50.00
Boardroom Rental (2-8 Hours per day)	\$100.00
Back-Lite Advertising (1 Year)	\$850.00
Back-Lite Advertising (2 Year)	\$1,530.00
Back-Lite Advertising (3 Year)	\$1,785.00
Airside Access Gate Remote Replacement	\$50.00
Parking Access Card Replacement	\$25.00

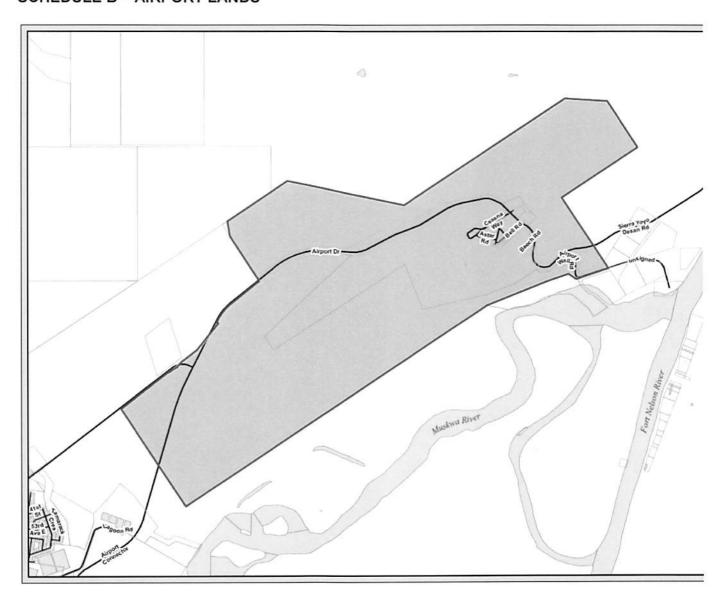
Utilities (Yearly)

Water	\$424.00
Sewer	\$180.00

Taxes

Unless noted otherwise, applicable taxes will be added to the Airport fees and charges

SCHEDULE B - AIRPORT LANDS



MASSET MUNICIPAL AIRPORT FEE SCHEDULE

Effective: January 1, 2017

Aeronautical Fees								
LANDING FFF								
	LANDING FEE							
MTOW \$/1,000 kg								
< 6,000 kg	\$	2.95						
6,000 - 15,000 kg	\$	3.95						
> 15000 kg	\$	4.95						
Minimum Charge	\$	15.00						
PASSENGE	R FEI	Ε						
Deplaned Passenger	\$	12.00						
Enplaned Passenger	\$	12.00						
AIRCRAFT PAR	KING	FEE						
MTOW		AILY						
< 10,000 kg	\$	7.50						
< 20,000 kg	\$	15.00						
< 30,000 kg	\$	22.50						
< 40,000 kg	\$	30.00						
< 50,000 kg	\$	37.50						
< 60,000 kg	\$	45.00						
< 70,000 kg	\$	52.50						
< 80,000 kg	\$	60.00						
< 90,000 kg	\$	67.50						
≥ 90,000 kg	\$	75.00						
AFTER HOURS SE								
Per Hour	\$	75.00						
Minimum Charge	\$	150.00						

Jet A Fuel Disco	unt Program						
RETAIL DISCOUNT							
Litres Purchased	Discount/Litre						
1,000 - 1,999	3 cents						
2,000 - 2,999	4 cents						
3,000 - 3,999	5 cents						
4,000 - 4,999	6 cents						
5,000 - 5,999	7 cents						
6,000 - 6,999	8 cents						
7,000 - 7,999	9 cents						
8,000 - 8,999	10 cents						
9,000 - 9,999	11 cents						
. 10.000	40						
≥ 10,000	12 cents						
ANNUAL DI	SCOUNT						
	SCOUNT						
ANNUAL DI	SCOUNT Discount/Litre						
ANNUAL DIS Litres Purchased ≥ 100,000	SCOUNT Discount/Litre 5 cents						
ANNUAL DIS Litres Purchased ≥ 100,000 ≥ 125,000	SCOUNT Discount/Litre 5 cents 6 cents						
ANNUAL DIS Litres Purchased ≥ 100,000 ≥ 125,000 ≥ 150,000	SCOUNT Discount/Litre 5 cents 6 cents 7 cents						
ANNUAL DIS Litres Purchased ≥ 100,000 ≥ 125,000 ≥ 150,000 ≥ 175,000	SCOUNT Discount/Litre 5 cents 6 cents 7 cents 8 cents						
ANNUAL DIS Litres Purchased ≥ 100,000 ≥ 125,000 ≥ 150,000 ≥ 175,000 ≥ 200,000	SCOUNT Discount/Litre 5 cents 6 cents 7 cents 8 cents 9 cents						
ANNUAL DIS Litres Purchased ≥ 100,000 ≥ 125,000 ≥ 150,000 ≥ 175,000 ≥ 200,000 ≥ 225,000 ≥ 250,000 ≥ 275,000	SCOUNT Discount/Litre 5 cents 6 cents 7 cents 8 cents 9 cents 10 cents						
ANNUAL DIS Litres Purchased ≥ 100,000 ≥ 125,000 ≥ 150,000 ≥ 175,000 ≥ 200,000 ≥ 225,000 ≥ 250,000 ≥ 275,000 ≥ 300,000	SCOUNT Discount/Litre 5 cents 6 cents 7 cents 8 cents 9 cents 10 cents 11 cents						
ANNUAL DIS Litres Purchased ≥ 100,000 ≥ 125,000 ≥ 150,000 ≥ 175,000 ≥ 200,000 ≥ 225,000 ≥ 250,000 ≥ 275,000	SCOUNT Discount/Litre 5 cents 6 cents 7 cents 8 cents 9 cents 10 cents 11 cents 12 cents						

Notes:

- 1. Applicable taxes not included.
- 2. Landing Fee based on per 1,000 kg, or fraction thereof, of the aircraft maximum take-off weight (MTOW).
- 3. MTOW is based from the Canadian Civil Aircraft Register.
- 4. Passenger Fee is based on number of deplaned and/or enplaned passengers.
- 5. Aircraft parked in excess of 6 hours will be charged for 1 day. Subsequently, each additional daily charge is based on calendar days.
- 6. After hours service fee is charged on a per hour basis, or fraction thereof. Minimum 2 hour charge. One hour notice of cancellation is required to avoid incurring the minimum charge. Operational hours published in the Canadian Flight Supplement (CFS).
- 7. Retail fuel discount is based on number of litres purchased per fuel slip.
- 8. Annual fuel discount is based on the total number of litres an operator purchases during the previous calendar year. Operators who purchase at least 100,000 litres by Dec 31st will be notified of their discount per litre effective January 1st. Operators receiving an annual discount do not qualify for the retail discount.



BYLAW NO. 1784 -

AIRPORT FEES AND CHARGES 2016 - 2018

A Bylaw to establish airport fees and charges.

WHEREAS, under the authority of Section 194 of the *Community Charter*, Council may, by bylaw, impose a fee or charge in respect of all or part of a service of the municipality to cover costs as necessary;

NOW THEREFORE, the Council of the Town of Smithers, in open meeting assembled, hereby enacts as follows:

CITATION

 Bylaw No. 1784 may be cited as "Bylaw No. 1784 - Airport Fees and Charges 2016 - 2018".

ADMINISTRATION PROVISIONS

2. "Bylaw No. 1725 - Airport Fees and Charges 2013" is hereby repealed.

AIRPORT FEES AND CHARGES

- a) Fees and charges to provide municipal airport works and services shall be due and payable upon receipt of goods and/or services as specified in Schedule "A" attached to and forming part of this bylaw.
 - b) The Chief Administrative Officer or designate may recover any airport fees or charges for different business activities affecting property or airport including airport services performed outside the municipality.

EFFECTIVE DATE:

This bylaw comes into effect upon January 1st, 2016.

SEVERABILITY:

 If any section, subsection, sentence, clause, or phrase in this Bylaw is for any reason held to be invalid by a decision of any Court of competent jurisdiction, the invalid portion thereof shall be severed and the decision that it is invalid shall not affect the validity of the remaining portions of the Bylaw.

TOWN OF SMITHERS

BYLAW NO. 1784 - AIRPORT FEES AND CHARGES 2016 - 2018

Page 2

READ A FIRST TIME THIS 24TH DAY OF NOVEMBER, 2015

READ A SECOND TIME THIS 24TH DAY OF NOVEMBER, 2015.

READ A THIRD TIME THIS 24TH DAY OF NOVEMBER, 2015.

ADOPTED THIS 8TH DAY OF December, 2015.

The Corporate Seal of the Town of Smithers was hereto affixed in the presence of

Taylor Bachrach

Mayor

Susan Bassett

Acting Chief Administrative Officer

CERTIFIED A TRUE AND CORRECT COPY of "Bylaw No. 1784 - Airport Fees and Charges 2016 - 2018"

Susan Bassett

Corporate Administrator

TOWN OF SMITHERS									Effective	
AIRPORT FEES AND CHARGES BY	AW NO	0.1784							January 1st	
SCHEDULE 'A'			All fees PLUS applicable t	axes e	except Vehicle F	Parking Fees			2016	
LANDING FEE (Per 1,00	0 kg)		TERMINAL	FEE		all o'm head mind have. A	AIRCRAFT PARK	ING	Contract States	
Weights from TP143 & rounded up to		t 1000kg					Daily	Monthly	Annual	
	T					0 - 2,000 kg				
Minimum charge per landing	\$	18.73	0 - 9 Seats	\$	16.62	private = / > 3 days	\$ 8.95	\$ 71.52	\$ 441.80	
0 - 20,000 kg	\$	5.34	10 - 15 Seats	\$	33.23	2,001 - 5,000 kg	\$ 10.08	\$ 80.60	\$ 495.45	
20,001 - 45,000 kg	\$	6.73	16 - 25 Seats	\$	51.17	5,001 - 10,000 kg	\$ 15.84	\$ 126.75		
> 45,000 kg	\$	8.10	26 - 45 Seats	S	89.73	10,001 - 30,000 kg	\$ 29.43	\$ 235.50		
VEHICLE PARKING FEES (incl	uding ta	axes)	46 - 60 Seats	\$	128.12	30,001 - 60,000 kg	\$ 45.38	\$ 363.01		
1 Hour	\$	1.00	61 - 89 Seats	\$	205.11	60,001 - 100,000 kg	\$ 68.49	\$ 547.91		
2 Hours	\$	2.00	90 - 125 Seats	S	282.15	> 100,000 kg	\$ 114.54	\$ 916.29		
3 Hours	\$	3.00	> 125 Seats	S	333.43	AIRCR	AFT ELECTRICA	L PLUG IN		
4 Hours	\$	4.00	ANNUAL ADVERT	ISING	FEES		Daily	Monthly		
1 Day	\$	5.00	Ad Backlit Carousel	\$	800.00	0 - 5,000 kg	\$ 13.31	\$ 106.49		
2 Days	\$	10.00	Ad Telemonitor	S	800.00	+ 5,000 kg	\$ 34.44	\$ 275.48		
3 Days	\$	15.00	Ad Brochure Spot	\$	53.00	Long Term - Estimated Mo	Monthly + 10% Administration Charge			
4-7 Days	\$	20.00	Ad Garb/Recycle Bin	\$	355.00	AIRPORT IMPROVEMENT FEE (AIF) \$25.00 plus applicable tax				
8-10 Days	S	25.00	Business Card Rack	\$	92.00	AIF applies to all enplaned passengers on commercial and scheduled chartered * flights.				
11-14 Days	\$	35.00	Display Case	\$	391.00					
15-21 Days	\$	50.00	Parking Compliment & 2-	s	355.00	to abadasad flight is doom	ad to be a sebed	ulad abadas if i	t travala to the	
1 Month	\$	60.00	sided Ad Sign	3	333.00		emed to be a scheduled charter if it travels to the twice in a calendar month.			
5 Weeks	\$	75.00	Parking - Reserved & 2-	s	1.154.00	Same resultent more than to	inico in a caronica.			
6 Weeks	\$	90.00	sided Ad Sign	3	1,154.00	The \$10 (net of tax) portion	of the total AIF to	ansferred to the	ne Statutory	
2 Months	\$	120.00	Outdoor Sign	\$	1,331.00	Reserve will be used (as s	pecified in Bylaw	1675) for the d	evelopmenent	
3 Months	\$	180.00	ANNUAL SERVICE	LICE	NCES	and/or upgrading of buildin		s and utility in	frastructure at	
4 Months	\$	240.00	Courier Fee	\$	399.00	the Smithers Regional Airp	oort.			
5 Months	\$	300.00	Passenger Shuttle	Agre	ement only	AIRCRAFT FE	E DISCOUNTS A	ND EXEMPT	ONS	
6 Months	\$	400.00	Taxi/Courtesy Vehicles	S	176.00		Landing	Terminal	Training	
1 Year	\$	515.00	Vending - Beverages	\$	156.00	Helicopter Leaseholder	50% Discount	Exempt	Exempt	
Employee Annual	\$	120.00	Vending - Candy	\$.	156.00	Fixed Wing Leaseholder	•	-	Exempt	
SERVICE FEES	Auron		TALL BURGLEY 1990	10.070	NON VETERAL BEAUTION	Non Land Leaseholder	•	-	80% Discount	
Airside Escorts	Rec	gular: 1/4 hour				Repositioning Flight	Exempt	Exempt	-	
Maintenance includes snow removal	500000000000000000000000000000000000000	nimum Charge	At current cost red	cover.	rates	Private Registered Piston	Exempt	Exempt	-	
Scheduled Flights >1 hour late	Afte	r Hours: 2 hour	At current cost rec	Lovery	iales	Private Registered Piston -	No charge for Ai	rcraft Parking	<3 days	
Equipment Use		min charge				All Flights - Terminal Fee	may be waived by	Airport Manag	ger if non	
Other Goods & Services			Cost +10% Admin Fee			Terminal Use has been de		: ::::::::::::::::::::::::::::::::::::		

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TOWN OF SMITHERS			•						Effective	
AIRPORT FEES AND CHARGES BY	AW NO	0.1784							January 1st	
SCHEDULE 'A'			All fees PLUS applicable	taxes	except Vehicle F	Parking Fees			2017	
LANDING FEE (Per 1,00	0 kg)	-12000	TERMINAL	FEE	Singer Level	lefther bear to corpu. The	AIRCRAFT PARK	ING	National College	
Weights from TP143 & rounded up to nearest 1000kg		t 1000kg				Daily	Monthly	Annual		
						0 - 2,000 kg				
Minimum charge per landing	\$	19.10	0 - 9 Seats	\$	16.95	private = / > 3 days	\$ 9.13	\$ 72.95	\$ 450.64	
0 - 20,000 kg	\$	5.45	10 - 15 Seats	\$	33.89	2,001 - 5,000 kg	\$ 10.28	\$ 82.21	\$ 505.36	
20,001 - 45,000 kg	\$	6.86	16 - 25 Seats	\$	52.19	5,001 - 10,000 kg	\$ 16.16	\$ 129.29		
> 45,000 kg	\$	8.26	26 - 45 Seats	\$	91.52	10,001 - 30,000 kg	\$ 30.02	\$ 240.21		
VEHICLE PARKING FEES (incl	uding ta	axes)	46 - 60 Seats	\$	130.68	30,001 - 60,000 kg	\$ 46.29	\$ 370.27		
1 Hour	\$	1.00	61 - 89 Seats	\$	209.21	60,001 - 100,000 kg	\$ 69.86	\$ 558.87		
2 Hours	\$	2.00	90 - 125 Seats	\$	287.79	> 100,000 kg	\$ 116.83	\$ 934.62		
3 Hours	\$	3.00	> 125 Seats	\$	340.10	AIRCR	AFT ELECTRICA	L PLUG IN	HULL OF BURN	
4 Hours	\$	4.00	ANNUAL ADVERT	ISING	FEES		Daily	Monthly		
1 Day	\$	5.00	Ad Backlit Carousel	\$	816.00	0 - 5,000 kg	\$ 13.58	\$ 108.62		
2 Days	\$	10.00	Ad Telemonitor	\$	816.00	+ 5,000 kg	\$ 35.13	\$ 280.99		
3 Days	\$	15.00	Ad Brochure Spot	\$	54.00	Long Term - Estimated Monthly + 10% Administration Charge				
4-7 Days	\$	20.00	Ad Garb/Recycle Bin	\$	362.00	AIRPORT IMPROVEMENT FEE (AIF) \$25.00 plus applicable tax AIF applies to all enplaned passengers on commercial and scheduled chartered* flights.				
8-10 Days	\$	25.00	Business Card Rack	\$	94.00					
11-14 Days	\$	35.00	Display Case	S	399.00					
15-21 Days	\$	50.00	Parking Compliment & 2-	s	362.00					
1 Month	\$	60.00	sided Ad Sign	3	302.00	same location more than to		eduled charter if it travels to the		
5 Weeks	\$	75.00	Parking - Reserved & 2-	s	1,177,00	Same location more than to	vice iii a calciluai	mona.		
6 Weeks	\$	90.00	sided Ad Sign	3	1,177.00	The \$10 (net of tax) portion	of the total AIF to	ansferred to t	ne Statutory	
2 Months	\$	120.00	Outdoor Sign	\$	1,358.00	Reserve will be used (as s				
3 Months	\$	180.00	ANNUAL SERVICE	LICE	NCES	and/or upgrading of buildin		s and utility in	frastructure at	
4 Months	\$	240.00	Courier Fee	\$	407.00	the Smithers Regional Airp	ort.			
5 Months	\$	300.00	Passenger Shuttle	Agre	ement only	AIRCRAFT FE	E DISCOUNTS A	ND EXEMPTI	ONS	
6 Months	\$	400.00	Taxi/Courtesy Vehicles	\$	180.00		Landing	Terminal	Training	
1 Year	\$	665.00	Vending - Beverages	\$	160.00	Helicopter Leaseholder	50% Discount	Exempt	Exempt	
Employee Annual	\$	120.00	Vending - Candy	\$	160.00	Fixed Wing Leaseholder		-	Exempt	
SERVICE FEES	strike o		The state of the late of	k) way	AND STATE OF	Non Land Leaseholder		-	80% Discount	
Airside Escorts	Rec	ular: 1/4 hour				Repositioning Flight	Exempt	Exempt	-	
Maintenance includes snow removal		imum Charge	At aureant and an		ratas	Private Registered Piston	Exempt	Exempt	-	
Scheduled Flights >1 hour late	Afte	r Hours: 2 hour	At current cost rec	overy	rates	Private Registered Piston -	No charge for Air	craft Parking	<3 days	
Equipment Use		min charge				All Flights - Terminal Fee	may be waived by	Airport Mana	ger if non	
Other Goods & Services			Cost +10% Admin Fee			Terminal Use has been de	Become Brown Billian and recovering	port maria	g .,	

TOWN OF SMITHERS									Effective
AIRPORT FEES AND CHARGES BY	LAW NO	D.1784							January 1st
SCHEDULE 'A'			All fees PLUS applicable to	taxes	except Vehicle	Parking Fees			2018
LANDING FEE (Per 1,00	00 kg)	W. 20 10 10	TERMINAL	FEE			AIRCRAFT PARK	ING	Succession of
Weights from TP143 & rounded up to nearest 1000kg		st 1000kg					Daily	Monthly	Annual
						0 - 2,000 kg			
Minimum charge per landing	S	19.49	0 - 9 Seats	\$	17.29	private = / > 3 days	\$ 9.31	\$ 74.4	\$ 459.65
0 - 20,000 kg	\$	5.56	10 - 15 Seats	\$	34.57	2,001 - 5,000 kg	\$ 10.49	\$ 83.86	\$ 515.47
20,001 - 45,000 kg	\$	7.00	16 - 25 Seats	\$	53.24	5,001 - 10,000 kg	\$ 16.48	\$ 131.87	
> 45,000 kg	\$	8.43	26 - 45 Seats	S	93.36	10,001 - 30,000 kg	\$ 30.62	\$ 245.01	
VEHICLE PARKING FEES (incl	luding t	axes)	46 - 60 Seats	S	133.30	30,001 - 60,000 kg	\$ 47.21	\$ 377.68	
1 Hour	S	1.00	61 - 89 Seats	\$	213.40	60,001 - 100,000 kg	\$ 71.26	\$ 570.05	
2 Hours	\$	2.00	90 - 125 Seats	\$	293.55	> 100,000 kg	\$ 119.17	\$ 953.31	
3 Hours	\$	3.00	00 > 125 Seats \$ 346.90 AIRCRAF		AFT ELECTRICA	L PLUG IN	Marie M. Ca. St		
4 Hours	\$	4.00	ANNUAL ADVERT	ISING	FEES		Daily	Monthly	
1 Day	\$	5.00	Ad Backlit Carousel	\$	832.00	0 - 5,000 kg	\$ 13.85	\$ 110.79	
2 Days	S	10.00	Ad Telemonitor	\$	832.00	+ 5,000 kg	\$ 35.13	\$ 286.61	
3 Days	\$	15.00	Ad Brochure Spot	\$	55.00	Long Term - Estimated Mo	onthly + 10% Adm	inistration Ch	arge
4-7 Days	\$	20.00	Ad Garb/Recycle Bin	\$	370.00	AIRPORT IMPROVEM	MENT FEE (AIF) \$	25.00 plus a	pplicable tax
8-10 Days	\$	25.00	Business Card Rack	\$	96.00	AIF applies to all enplaned passengers on commercial and scheduled chartered* flights.			d scheduled
11-14 Days	\$	35.00	Display Case	\$	407.00				
15-21 Days	S	50.00	Parking Compliment & 2-	s	369.00				
1 Month	\$	60.00	sided Ad Sign	3	309.00	*A chartered flight is deem same location more than to			it travels to the
5 Weeks	\$	75.00	Parking - Reserved & 2-	s	1,201.00	Same location more than the	wice in a calendar	month.	
6 Weeks	\$	90.00	sided Ad Sign	٥	1,201.00	The \$10 (net of tax) portion	of the total AIF to	ansferred to	he Statutory
2 Months	\$	120.00	Outdoor Sign	\$	1,385.00	Reserve will be used (as s			
3 Months	S	180.00	ANNUAL SERVICE	LICE	NCES	and/or upgrading of buildin		s and utility in	frastructure at
4 Months	\$	240.00	Courier Fee	\$	415.00	the Smithers Regional Airp	ort.		
5 Months	\$	300.00	Passenger Shuttle	Agre	ement only	AIRCRAFT FE	E DISCOUNTS A	ND EXEMPT	IONS
6 Months	\$	400.00	Taxi/Courtesy Vehicles	\$	184.00		Landing	Terminal	Training
1 Year	\$	815.00	Vending - Beverages	\$	163.00	Helicopter Leaseholder	50% Discount	Exempt	Exempt
Employee Annual	\$	120.00	Vending - Candy	\$	163.00	Fixed Wing Leaseholder			Exempt
SERVICE FEES	- Unio		ne a-Welgara-Alek i		Part Marchine	Non Land Leaseholder	-		80% Discount
Airside Escorts	Rec	ular: 1/4 hour				Repositioning Flight	Exempt	Exempt	-
Maintenance includes snow removal	70000	imum Charge	At aureant and so		ratas	Private Registered Piston	Exempt	Exempt	
Scheduled Flights >1 hour late	2021/12/2020	r Hours: 2 hour	At current cost rec	overy	rates	Private Registered Piston -	No charge for Air	craft Parking	<3 days
Equipment Use	1	min charge			- 1	All Flights - Terminal Fee			
Other Goods & Services			Cost +10% Admin Fee			Terminal Use has been de	Standard Character Strangers	, po	J



Regional District of Alberni Clayoquot

BYLAW NO. R1016-2

A Bylaw to Amend Fees for the Tofino-Ucluelet Airport

WHEREAS the Regional District of Alberni-Clayoquot operates the Tofino-Ucluelet Airport;

AND WHEREAS the Regional Board of the Regional District of Alberni-Clayoquot established fees for the use of the Tofino-Ucluelet Airport by Bylaw R1016, 2004;

AND WHEREAS the Regional District Board of Alberni-Clayoquot wishes to amend Bylaw R1016 to remove the early payment discount for Aircraft Passenger Fees;

NOW THEREFORE, the Regional District Board of Alberni-Clayoquot in open meeting assembled, enacts as follows:

CITATION

This bylaw may be cited for all purposes as "Tofino-Ucluelet Airport Fees Amendment Bylaw No. R1016-2, 2016."

 Bylaw R1016 cited as "Tofino-Ucluelet Airport Fees Bylaw No. R1016, 2004" is hereby amended by replacing Schedule "A" with the new Schedule "A" attached to and forming part of this Bylaw.

3. EFFECTIVE DATE

This bylaw will come into effect November 1st, 2016.

READ A FIRST TIME THIS	12th	DAY OF	OCTOBER, 2016
READ A SECOND TIME THIS	12th	DAY OF	OCTOBER, 2016
READ A THIRD TIME THIS	12th	DAY OF	OCTOBER, 2016
RECONSIDERED AND ADOPTED THIS	12th	DAY OF	OCTOBBR, 2016

Chairperson

Chief Administrative Officer

REGIONAL DISTRICT OF ALBERNI-CLAYOQUOT SCHEDULE "A" – BYLAW NO. R1016-2 FEES

All charges do not include applicable tax.

1. Aircraft Landing Fees

The charges for aircraft landing fees, based on per 1,000 kilograms, or fraction thereof, of maximum take-off weight are:

a. Less than 10,000 kg \$3.20

b. 10,001 to 45,000 kg \$4.05

c. Over 45,000 kg \$5.08

The minimum aircraft landing fee for commercial aircraft is \$15.00

2. Aircraft Parking Fees

Aircraft Weight	Daily Fee	Monthly Fee*	\$480.00	
Up to 5,000kg	\$ 7.50	\$60.00		
More than 5,000 kg but not more than 10,000 kg	\$12.50	\$262.00	N/A	
More than 10,000 kg	\$24.00	\$500.00	N/A	

- Parking Fee is based on maximum gross takeoff weight as per Transport Canada TP143.
- b. *Annual and Monthly rates by prior agreement
- c. Aircraft parked for less than 6 hours is FREE. Aircraft parked in excess of 6 hours is charged for 1 day. Subsequently each additional daily charge is based on a calendar day.

3. Airport Passenger User Fees

- a. Every Operator of a scheduled air passenger service shall pay to the Regional District of Alberni-Clayoquot (ACRD) for each passenger on every flight of the Operator commencing or terminating at the Tofino-Ucluelet Airport an airport passenger user fee of \$5.00.
- b. The Operator shall file to the ACRD, with each payment of the fees required under this Bylaw, a statement of the numbers of all passengers commencing and terminating flight at the Tofino-Ucluelet Airport for each day and a total for the applicable month, and the total number of flights for the applicable month, showing in sufficient detail the information necessary to calculate exactly the fees payable under this Bylaw.
- c. The Operator shall keep proper books of account of passengers commencing and terminating flights at the Tofino-Ucluelet Airport in a form satisfactory of the ACRD, and shall keep all books of account and aircraft journey log books available for inspection by any municipal official of the ACRD at all reasonable times.