

SCHEDULE "B"

Provisions Applicable to Taxicabs

There shall be a Centrodyne brand Taxi Meter installed in every Taxicab in the City that shall be calibrated and used to calculate Metered Rates in accordance with the parameters prescribed in this Schedule to the By-law.

Initial Fee:	Five Dollars (\$5.00) for the first 67 meters of travel (67 meters=1/24 mile).
Distance Rate:	Seven and Four-Tenth of One Cent (\$.074) for every 67 meters of travel following the initial Fee (this amounts to One Dollar and Ten Cents (\$1.10) per kilometer of travel).
Waiting Rate:	Eight and Three-Tenths of One Cent (0.083) for the passage of every Ten (10) second period that elapses when the speed of the Taxicab falls below Twenty (20) kilometers per hour (KPH).
Additional Passenger:	One Dollar (\$1.00) per person aged Six (6) Years and over.
Hourly Rate:	Hourly Rate: an hourly rate of Fifty Dollars (\$50.00) (Taxicab Meter off) may be charged by arrangement between the Owner/Operator and passenger(s). Under this By-Law, an hourly rate can only be charged by arrangement for periods of travel of One (1) hour or longer in duration. Rates for periods of travel of One (1) hour or longer in duration shall be calculated by Taxicab Meter unless the Contract Rate provision of this By-law applies.
Contact Rate:	By prior written contractual arrangement between the Owner and any business or corporation, provided that: (1) the existence of a written contractual arrangement between the Owner and any business or corporation seeking to have the benefit of a Contract Rate is first evidenced by the filing of a completed "Contract Rate Form" with the inspector on an annual basis, which appears as Schedule "C" to this By-law, and (2) each Contract Rate fare only involves the use of a paper chit as payment (there shall be no exchange of cash or any other in-car payment method, such as credit card or debit card, used to pay a Contract Rate Fare), with the Owner subsequently direct billing the recipient of a Contract Rate at regular intervals and on a global basis for all paper chits collected as payment as payment for fares for a particular period (for example, if a car dealership has a Contract Rate with an Owner to provide transportation to its customers, as evidence by the filing of Schedule "C" , paper chits will be issued and used as in-car payment and the car dealership will later be billed by the Owner at regular intervals for all Contract rate fares that were paid using a paper chit for a particular period). The paper chit shall identify the name of the party with whom the Contract Rate exists respecting each Contract Rate fare as

well as the corresponding Contract Rate Number that has been assigned by the Inspector. Any fares not paid by a Contract Rate pursuant to the terms of this By-law shall be calculated in accordance with the other provisions of **Schedule "B"** using a Taxicab Meter in every instance with the exception of the Hourly Rate provision. Any Contract Rate fare that does not comply with the strict terms of **Schedule "B"** shall constitute a violation of this By-Law on the part of the Owner.

Note: No additional fees or charges may be levied for Baggage Handling or for After Hours/Holiday service.

Provisions Applicable to Limousines

In all circumstances save and except for the exceptions outlined below, a Limousine shall not be permitted to transport any person(s) as a Vehicle for Hire unless:

1. (1) a minimum fee of Fifty Dollars (\$50.00) is charged for services of Thirty (30) minutes or less in duration, or (2) a fee of One Hundred Dollars (\$100.00) is charged for services of Thirty-One (31) to Sixty (60) minutes in duration. In the event the duration of the services exceeds Sixty (60) minutes in duration, a fee of Fifty Dollars (\$50.00) shall be charged for every additional Thirty (30) minute segment or part thereof beyond the original Sixty (60) minutes.

Sincerely,
Ian Fogan, General Manager
Saint John Transit