



2025 Salmon Catch Reporting Program GILLNET Service Registration & Logbook Order Form



The following information is requested to facilitate the processes of logbook distribution and subsequent catch reporting on behalf of the vessel owner/operator. All information provided is strictly confidential. Archipelago cannot be held responsible for faxed or mailed order forms that are not received in our office. Please contact Archipelago to confirm that your order form was received.

A. VESSEL AND LICENCE DETAILS: VRN(CFV) #: _____ Indicate which area(s) will be fished: C
D
E

Legal Vessel Name: _____
On-board contact information (Used to clarify in season catch reports):
Cellular: (____) _____ Other: (____) _____
Satellite Phone: (____) _____

FIN #: _____

Logbook orders **WILL NOT** be processed without an accurate **FIN#**.

B. CONTACT/SHIPPING INFORMATION:

Please complete all contact details for both licence holder and skipper (if different). Record an additional address if the logbook is to be sent somewhere other than those already listed and indicate to which address the logbook is to be shipped.

Licence Holder Information: Ship Book to this Address

Skipper Information: Ship Book to this Address

Name: _____
Address: _____
City: _____ Postal Code: _____
Phone: (____) _____ Fax: (____) _____
Email: _____

Name: _____
Address: _____
City: _____ Postal Code: _____
Phone: (____) _____ Fax: (____) _____
Email: _____

Licence Holder (Owner) Certification:

I hereby certify that I am the licence holder (owner), or authorized signatory for the licence holder (owner). I further certify that I will accept the attached Standard Terms and Conditions and will be personally responsible for payment of all fees for the vessel and licence identified above.

Print Name

Signature

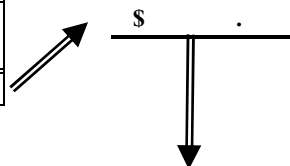
Date

C. STANDARD SERVICE FEE AND SHIPPING COST:

Calculate the total based on the Service Fee + Shipping

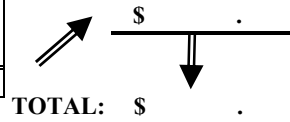
SERVICE FEE:

	<input type="checkbox"/> SINGLE	<input type="checkbox"/> MULTI
Fee	\$490.48	\$512.38
+ GST	\$24.52	\$25.62
sub-total	\$515.00	\$538.00



ADD SHIPPING COST:

<input type="checkbox"/> MAIL	<input type="checkbox"/> XpressPost	<input type="checkbox"/> COURIER
\$6.67	\$19.05	\$30.00
0.33	0.95	+ \$1.50
\$7.00	\$20.00	\$31.50



TOTAL: \$ _____ .

SALMON eLOG DISCOUNTED SERVICE FEE

	<input type="checkbox"/> SINGLE	<input type="checkbox"/> MULTI
Fee	\$440.00	\$461.90
+ GST	\$22.00	\$23.10
Total	\$462.00	\$485.00

TOTAL: \$ _____ .

GST#: 125018069

PAYMENT INFORMATION:

Indicate payment method. Logbooks will not be shipped until payment is received.

<input type="checkbox"/> Cash	<input type="checkbox"/> Money Order	<input type="checkbox"/> Visa
<input type="checkbox"/> Debit	<input type="checkbox"/> Cheque	<input type="checkbox"/> Master Card

Name on Credit Card: _____

Card# (Visa/MasterCard): _____

CVV# (3 digit# on back of card): _____ Expiry Date: ____/____

SEND COMPLETED FORM WITH FULL PAYMENT TO:

Archipelago Marine Research Ltd.
525 Head Street
Victoria, BC
V9A 5S1
Tel: (250) 383-4535
Fax: (250) 383-0103
Toll Free: 1-877-280-3474
Email: SalmonRegistration@archipelago.ca

FOR OFFICE USE ONLY: Logbook Series #: G _____

Port: _____ Date: _____ Initial: _____

<input type="checkbox"/> Cash	\$ _____	GST \$ _____
<input type="checkbox"/> MO / <input type="checkbox"/> Chq	\$ _____	No. _____
<input type="checkbox"/> Debit / <input type="checkbox"/> CC	\$ _____	Auth# _____

Receipt #: _____

Form Faxed: