

IMPORTANT - Before printing, click on drop down arrow and select "separate travel" to ensure latest version is printed.

TOUR PROPOSAL AND SUBSIDY APPLICATION FORM

CLUB INFORMATION

Club / Society	RCC Canoe
CSC / FSA	RCC Exec

TOUR LEADER

Full Name	Ralph Evins
Committee Position	Experienced Member
Contact E-mail	ralph.evins03 @ imperial.ac.uk

TOUR PERIOD

Between 16th May & 15th Nov
SUMMER

TOUR OUTLINE

Destination	Camping
Country	Montenegro
Travel Dates	from 18th Jun 2008 to 12th Jul 2008

NUMBER OF PARTICIPANTS

ICU Student Members	5
Other Participants	3
<i>Total</i>	8

TOUR PURPOSE

This trip will be singular in allowing those who have not yet achieved the very highest levels in the sport to experience the expeditionary element usually denied to them. It will consist almost entirely of doing multi-day trips for several days at a time, carrying all necessary equipment in the boat. The original destination for this expedition was Siberia. Unfortunately due to political difficulties and a scarcity of information regarding the difficulty of rivers, we have been forced to reconsider. Our backup plan is Montenegro, as it is logistically easy to organise at short notice and more river information is available. Whilst it may have less to offer in terms of 'venturing in to the unknown', the availability of river information will allow us to do more river expeditions of an appropriate difficulty - in Siberia we would necessarily have had to be cautious.

This trip will allow a group of individuals who have kayaked extensively in Western Europe to progress to trips of a more exploratory nature. There are many expeditions by expert kayakers to far away places; there are many touristy trips by intermediate kayakers to more accessible locations to do day trips. We hope to allow intermediate kayakers to run rivers which do not overly challenge their skills. The team includes some experienced paddlers, who are necessary for safety and leadership; however the trip has been made as inclusive as possible.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Bus/Landrover 4 weeks	£125.00	£1,000.00
Fuel	£125.00	£1,000.00
TOTAL	£250.00	£2,000.00

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Safety Equipment	£62.50	£500.00
Insurance	£100.00	£800.00
Accommodation	£101.25	£810.00
Food	£168.75	£1,350.00
TOTAL	£432.50	£3,460.00

AUTHORISATION

Approved by:	Name	Signed	Date		
Club Chair / Treasurer	Rachel Fox	Rachel Fox	22nd	Apr	2008
CSC / FU Chair / Treasurer					

SUMMARY EXPENDITURE

		Cost/Person	Total Cost
	Non-travel expenses	£432.50	£3,460.00
	Travel expenses	£250.00	£2,000.00
	Flight expenses	£0.00	£0.00
	Total	£682.50	£5,460.00
Subsidy Rate	32%		
Flight Subsidy	32%		
	Maximum travel subsidy eligible for this tour	£80.00	£400.00
	Maximum flight subsidy eligible for this tour	£0.00	£0.00

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TOUR PROPOSAL AND SUBSIDY APPLICATION FORM

CLUB INFORMATION

Club / Society	RCC Caving
CSC / FSA	RCC Exec

TOUR LEADER

Full Name	Jarvist Moore Frost
Committee Position	President
Contact E-mail	jmf02 @ imperial.ac.uk

TOUR PERIOD

Between 16th May & 15th Nov
SUMMER

TOUR OUTLINE

Destination	Tolminski Migovec, Triglav National Park
Country	Slovenia
Travel Dates	from 12th Jul 2008 to 17th Aug 2008

NUMBER OF PARTICIPANTS

ICU Student Members	14
Other Participants	5
Total	19

TOUR PURPOSE

To connect Sistem Migovec (explored by ICC 1994->) to Vrtnarija (explored by ICC 2000->), thereby forming the second largest cave system in Slovenia and the largest which can be explored without diving equipment. Over the last 14 years of expeditions to this country, we have discovered over 16km of cave passage.

The positive aspects of this annual event on the club cannot be understated. Having our new members conquer caves far harder than the worst the UK can offer fosters a degree of competency that is the envy of other university caving clubs, and guarantees that our weekend trips and tours are a smooth and safe affair. Our expedition reaps respect and renown from the international caving community, and forms a strong ambassador for the merits of both the Union and College. This expedition will be world-class exploration from start to finish. The tight integration of the local JSPDT club benefits both international understanding and the bolsters the personal development of student members. Caving is the one of the last areas where with limited resources a student team can hope to explore uncharted territory. Thanks to our links with local community we have special permission to camp in the national park for free. However, our exploration in December 2007 we finally published our expedition report: a 244 page book on our exploration. This has been reviewed in the national press. Our expedition findings from this year will be presented during a lecture at the national caving conference in September, 'Hidden Earth'.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
5 Week Minibus hire – 9 seater Europe goer with roof rack	£71.49	£1,358.30
Flights (Easyjet Stansted <-> Ljubljana)	£69.88	£1,327.66
Minibus Fuel – 900L, based on 2007 consumption	£47.37	£900.00
Transport to Airport (Easybus – approx. cost of return in high seas)	£5.82	£110.64
TOTAL	£194.56	£3,696.60
Tour travel subsidy claim	£62.26	£871.62

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Petrol for Stoves + Coleman's Lamp (50L)	£2.63	£50.00
Rope, Bolts, load-bearing slings, other PPE	£44.79	£851.06
Replacement Camping Gear (Tent, tarps, stove, tat)	£22.40	£425.53
Food for 5 weeks	£89.36	£1,697.87
Caving Rescue Insurance	£27.00	£513.00
TOTAL	£186.18	£3,537.47

AUTHORISATION

Approved by:	Name	Signed	Date
Club Chair / Treasurer			
CSC / FU Chair / Treasurer			

SUMMARY EXPENDITURE

	Cost/Person	Total Cost
Non-travel expenses	£186.18	£3,537.47
Travel expenses	£194.56	£3,696.60
Total	£380.74	£7,234.06
Subsidy Rate 32%	Maximum travel subsidy eligible for this tour	£62.26 £871.62

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TOUR PROPOSAL AND SUBSIDY APPLICATION FORM

CLUB INFORMATION

Club / Society	ACC Cricket
CSC / FSA	ACC Exec

TOUR LEADER

Full Name	Vaibhav Kumar
Committee Position	Treasurer
Contact E-mail	vaibhav.kumar @ imperial.ac.uk

TOUR PERIOD

Between 16th May & 15th Nov
SUMMER

TOUR OUTLINE

Destination	Swansea
Country	Wales
Travel Dates	from 7th Jul 2008 to 11th Jul 2008

NUMBER OF PARTICIPANTS

ICU Student Members	15
Other Participants	
<i>Total</i>	15

TOUR PURPOSE

The purpose of this tour is to provide our members with experience playing cricket against teams outside the ULU and BUSA leagues. This is experience we hope will prove valuable in seasons to come. The tour is also an opportunity for members to enjoy themselves after exams and to get to know each other better. We have two games scheduled for the tour already, but are aiming to schedule one further game. Outside of this we will encourage team building and fitness through a variety of activities. We have a day at an assault course and an indoor climbing session already scheduled. For the final day we have pencilled in a third match, but may change our programme to paintballing or go-karting if this falls through. All in all we hope that this will be an enjoyable experience for all club members.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Five days minibus hire @ £350 & fuel 550 miles @ 18p/mile = £99	£29.93	£449.00
TOTAL	£29.93	£449.00

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Match Arrangement	£16.00	£240.00
Four nights hotel stay	£140.00	£2,100.00
Tour T-shirts	£22.00	£330.00
Adventure Training Day	£35.00	£525.00
Indoor climbing	£15.00	£225.00
TOTAL	£228.00	£3,420.00

AUTHORISATION

Approved by:	Name	Signed	Date
Club Chair / Treasurer			
CSC / FU Chair / Treasurer			

SUMMARY EXPENDITURE

		Cost/Person	Total Cost
	Non-travel expenses	£228.00	£3,420.00
	Travel expenses	£29.93	£449.00
	Flight expenses	£0.00	£0.00
	Total	£257.93	£3,869.00
Subsidy Rate	32%		
Flight Subsidy	32%		
	Maximum travel subsidy eligible for this tour	£9.58	£143.68
	Maximum flight subsidy eligible for this tour	£0.00	£0.00

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TOUR PROPOSAL AND SUBSIDY APPLICATION FORM

CLUB INFORMATION

Club / Society	RCC Fellwanderers
CSC / FSA	RCC Exec

TOUR LEADER

Full Name	Chris Mark
Committee Position	President
Contact E-mail	ctm04 @ imperial.ac.uk

TOUR PERIOD

Between 16th May & 15th Nov
SUMMER

TOUR OUTLINE

Destination	Jotunheim National Park
Country	Norway
Travel Dates	from 1st Jul 2008 to 13th Jul 2008

NUMBER OF PARTICIPANTS

ICU Student Members	10
Other Participants	2
<i>Total</i>	12

TOUR PURPOSE

To complete a circular trek around Norway's most famous national park.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Return flight London Stansted - Oslo Torp	£62.33	£748.00
Return bus London Victoria - London Stansted	£10.08	£121.00
Return bus Oslo Torp - Oslo city centre	£25.67	£308.00
Return bus Oslo city centre - Jotunheim National Park	£24.00	£288.00
TOTAL	£122.08	£1,465.00

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Food for 12 people for 13 days	£170.00	£2,040.00
Norwegian Hiking Assoc Membership for 12 people	£37.00	£444.00
4 nights in mountain huts for 12 people	£5.00	£60.00
6 nights camping fees for 12 people	£2.50	£30.00
2 nights youth hostel accomodation in Oslo	£20.00	£240.00
TOTAL	£234.50	£2,814.00

AUTHORISATION

Approved by:	Name	Signed	Date		
Club Chair / Treasurer	Chris Mark	Chris Mark	21st	Apr	2008
CSC / FU Chair / Treasurer					

SUMMARY EXPENDITURE

		Cost/Person	Total Cost
	Non-travel expenses	£234.50	£2,814.00
	Travel expenses	£59.75	£717.00
	Flight expenses	£62.33	£748.00
	Total	£356.58	£4,279.00
Subsidy Rate	32%		
Flight Subsidy	32%	Maximum travel subsidy eligible for this tour	£19.12 £191.20
		Maximum flight subsidy eligible for this tour	£19.95 £199.47

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TOUR PROPOSAL AND SUBSIDY APPLICATION FORM

CLUB INFORMATION

<i>Club / Society</i>	ACC Football
<i>CSC / FSA</i>	ACC Exec

TOUR LEADER

<i>Full Name</i>	Christopher Parrott
<i>Committee Position</i>	Tours Officer
<i>Contact E-mail</i>	cp504 @ imperial.ac.uk

TOUR PERIOD

Between 16th May & 15th Nov
SUMMER

TOUR OUTLINE

<i>Destination</i>	Prague & Berlin
<i>Country</i>	Czech Republic & Germany
<i>Travel Dates</i>	from 28th Jun 2008 to 6th Jul 2008

NUMBER OF PARTICIPANTS

<i>ICU Student Members</i>	40
<i>Other Participants</i>	0
<i>Total</i>	40

TOUR PURPOSE

This year, we will be touring to the established footballing countries of Germany and Czech Republic. On the 28th of June, we will fly into Prague, the capital city of the Czech Republic. In evening of 29th of June, we have arranged a fixture against "Dynamo Zizkov", a well established ex-pat team and will involve an 11aside game. An evening match between "Bankovni Balet", a well established local team is scheduled, taking place at stadium just north of Prague. The following day we leave for Germany to Berlin. On the 5th of July we play our sponsors, KPMG, in a match against their 'A' and 'B' teams. On July 4th, and in collaboration with KMPG's Manager of Corporate Social Responsibility, we have arranged to help disabled children in Berlin for the day.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
TOTAL	£189.75	£7,590.00
Tour travel subsidy claim	£60.72	£2,428.80

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
TOTAL	£153.91	£6,156.55

AUTHORISATION

Approved by:	Name	Signed	Date
Club Chair / Treasurer	Garo Torossian		
CSC / FU Chair / Treasurer			

SUMMARY EXPENDITURE

	Cost/Person	Total Cost
Non-travel expenses	£153.91	£6,156.55
Travel expenses	£189.75	£7,590.00
Total	£343.66	£13,746.55
Subsidy Rate 32%	Maximum travel subsidy eligible for this tour	£60.72 £2,428.80

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TOUR PROPOSAL AND SUBSIDY APPLICATION FORM

CLUB INFORMATION

Club / Society	RCC Gliding
CSC / FSA	RCC Exec

TOUR LEADER

Full Name	Abeed Visram
Committee Position	Treasurer
Contact E-mail	abeed.visram05 @ imperial.ac.uk

TOUR PERIOD

Between 16th May & 15th Nov
SUMMER

TOUR OUTLINE

Destination	Munich
Country	Germany
Travel Dates	from 16th Jul 2008 to 1st Aug 2008

NUMBER OF PARTICIPANTS

ICU Student Members	8
Other Participants	2
<i>Total</i>	10

TOUR PURPOSE

A trip to Germany would offer glider pilots some of the best soaring conditions around. Visiting Southern Germany, in particular, would give not only great thermal soaring but also the chance to experience ridge soaring close to the Alps.

Pilots could attempt much longer and more varied cross country flights than they would be able to during the same period in the United Kingdom. This means that it will be easier for many of our members to progress much more quickly and achieve their goals to gain higher qualifications.

Visiting other airfields helps to broaden general flying knowledge and experience - necessary to develop safer and more capable pilots.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
2 X Ferry crossings for cars + trailers + 4 pax/car	£37.00	£370.00
2 X Flights for instructors to Germany	£15.60	£156.00
2 X Fuel for 1600 miles @ 25p/mile	£80.00	£800.00
TOTAL	£132.60	£1,326.00

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
2 X Instructor check flights at new airfield	£6.00	£60.00
Food for 10 people for 2 weeks	£70.00	£700.00
Flight every other day for 10 people for 2 weeks	£210.00	£2,100.00
Accommodation for 10 people for 2 weeks	£140.00	£1,400.00
TOTAL	£426.00	£4,260.00

AUTHORISATION

Approved by:	Name	Signed	Date		
Club Chair / Treasurer	Abeed Visram	A.Visram	16th	Apr	2008
CSC / FU Chair / Treasurer					

SUMMARY EXPENDITURE

		Cost/Person	Total Cost
		Non-travel expenses	£426.00
		Travel expenses	£1,326.00
		Flight expenses	£0.00
		Total	£5,586.00
Subsidy Rate	32%		
Flight Subsidy	32%	Maximum travel subsidy eligible for this tour	£42.43
		Maximum flight subsidy eligible for this tour	£0.00

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TOUR PROPOSAL AND SUBSIDY APPLICATION FORM

CLUB INFORMATION

Club / Society	ACC Hockey
CSC / FSA	ACC Exec

TOUR LEADER

Full Name	Ian Lawrence
Committee Position	Tour Sec
Contact E-mail	ian.lawrence04 @ imperial.ac.uk

TOUR PERIOD

Between 16th May & 15th Nov
SUMMER

TOUR OUTLINE

Destination	Berlin
Country	Germany
Travel Dates	from 28th Jun 2008 to 5th Jul 2008

NUMBER OF PARTICIPANTS

ICU Student Members	25
Other Participants	
<i>Total</i>	25

TOUR PURPOSE

In the same manner as previous, successful summer tours with the hockey club, this year's tour is intended to give the club a much needed holiday together, while at the same time playing hockey to a high standard, making friends and experiencing another culture. This year's tour location has been decided upon with the following factors borne in mind.

- After more expensive tours in recent years it was decided that a cheaper tour would enable more club members to attend
- To keep it cheap it was decided to stay within Europe and in and around one city, in a similar vein to successful 2005 tour to Barcelona
- It was also decided to keep it slightly shorter than previous tours. to enable more people to fit it into busy lives, but with the option to not return with the rest of the club if people wanted to extend their holiday, or go on to somewhere else.

Berlin fitted all the above criteria, whilst at the same time providing an extremely high standard of hockey, enabling the club to learn and improve their hockey skills. There is also a famous student scene and nightlife, ensuring that extensive socialising should be possible. Berlin is also close by, easily reachable by plane and not too expensive as a city, ensuring that costs are kept low.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Coach from airport to hostel and vice versa.	£16.00	£400.00
Flights	£100.00	£2,500.00
7 day pass on Berlin transport	£23.30	£582.50
TOTAL	£139.30	£3,482.50
Tour travel subsidy claim	£44.58	£1,114.40

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Contribution to Ground Hire when visiting teams	£3.00	£75.00
Accommodation	£105.00	£2,625.00
TOTAL	£108.60	£2,715.00

AUTHORISATION

Approved by:	Name	Signed	Date
Club Chair / Treasurer			
CSC / FU Chair / Treasurer			

SUMMARY EXPENDITURE

	Cost/Person	Total Cost
Non-travel expenses	£108.60	£2,715.00
Travel expenses	£139.30	£3,482.50
Total	£247.90	£6,197.50
Subsidy Rate 32%	Maximum travel subsidy eligible for this tour	£44.58 £1,114.40

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TOUR PROPOSAL AND SUBSIDY APPLICATION FORM

CLUB INFORMATION

Club / Society	ICSMSU Rugby
CSC / FSA	ICSMSU Exec

TOUR LEADER

Full Name	Benjamin Allin
Committee Position	International Tour Captain
Contact E-mail	benjamin.allin @ imperial.ac.uk

TOUR PERIOD

Between 16th May & 15th Nov
SUMMER

TOUR OUTLINE

Destination	Capetown, George, Johannesburg, Kruger, Swaziland
Country	Republic of South Africa & Swaziland
Travel Dates	from 6th Jul 2008 to 20th Jul 2008

NUMBER OF PARTICIPANTS

ICU Student Members	38
Other Participants	4
Total	42

TOUR PURPOSE

The primary aim of the tour is to improve the College's already formidable sporting reputation. Secondary goals include increasing recruitment of both ICU and non-ICU players to Imperial Medicals Rugby Club. Both of these will be achieved by playing against renowned South African sides such as the Stellenbosch university medics, the Kruger Park Rangers and also the Swaziland National Side. After the match against the Swaziland National side there will be a reception, at which it is planned the High Commissioner of Swaziland will attend.

We are in a privileged position to be able to undertake an International tour and therefore want to give something back to the communities that will be hosting us whilst abroad. We will do this through both sporting and non-sporting means. Whilst in Swaziland, we will help to coach a local school side in order to help with the recruitment and development of new players. Equipment such as balls and water bottles will be donated to the school so that the tour can have a positive effect long after we have left.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Flights	£860.00	£36,120.00
Rugby kit from stash	£179.00	£7,518.00
Real Rugby Tours Payment	£690.00	£28,980.00

TOTAL £1,729.00 £72,618.00
Tour travel subsidy claim £553.28 £21,024.64

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Coach Transport	£150.00	£6,300.00
Insurance	£32.00	£1,344.00
Match Rugby Balls	£7.57	£318.00
Training Balls	£5.00	£210.00
Water Bottles	£4.76	£200.00
Commerative Plaques	£5.83	£245.00
Tour Brochure & DVD	£23.81	£1,000.00

TOTAL £228.98 £9,617.00

AUTHORISATION

Approved by:	Name	Signed	Date		
Club Chair / Treasurer	Timothy Snow	Tim Snow	9th	Apr	2008
CSC / FU Chair / Treasurer					

SUMMARY EXPENDITURE

	Cost/Person	Total Cost
Non-travel expenses	£228.98	£9,617.00
Travel expenses	£1,729.00	£72,618.00
Total	£1,957.98	£82,235.00
Subsidy Rate 32%	Maximum travel subsidy eligible for this tour	£553.28 £21,024.64

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TOUR PROPOSAL AND SUBSIDY APPLICATION FORM

CLUB INFORMATION

Club / Society	ICSMSU Music
CSC / FSA	ICSMSU Exec

TOUR LEADER

Full Name	Samantha Jayaweera
Committee Position	Tours Officer
Contact E-mail	samantha.jayaweera @ imperial.ac.uk

TOUR PERIOD

Between 16th May & 15th Nov
SUMMER

TOUR OUTLINE

Destination	Salzburg and Vienna
Country	Austria
Travel Dates	from 28th Jun 2007 to 5th Jul 2007

NUMBER OF PARTICIPANTS

ICU Student Members	54
Other Participants	1
Total	55

TOUR PURPOSE

The purpose of our music tour is to bring together the two most important aspects of our society- the music making and the social side but with the backdrop of the beautiful Austrian countryside. Tour is one of the highlights of the music society calendar, though it is an expensive one. As music society is one of the biggest clubs in the medical school we want to give this opportunity to as many of our members as possible. We take a full orchestra and choir and for the first time, we would like to take our newly formed big band. We perform in concerts every year in London to a very high standard but a tour gives us the opportunity to showcase our musical talents abroad under the banner of Imperial College Medical School.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Van Hire	£10.91	£600.00
Coach Hire	£28.18	£1,550.00
Flights	£142.79	£7,853.45
TOTAL	£181.88	£10,003.45
Tour travel subsidy claim	£58.20	£3,142.90

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Programme Printing	£2.73	£150.00
Venue Hire - 4 Concerts	£3.64	£200.00
Weekend Reccy - Flights for Four (397.84)	£8.73	£480.00
Admin/Fairy Dust	£2.73	£150.00
Trips - 4 Group trips for 50 people £15/trip	£60.00	£3,300.00
Meals - 50 People 1 Meals - Total £20		
Accommodation 7 Nights £19.50ppn X 4 £12.50ppn X 3	£115.50	£6,352.50
TOTAL	£195.95	£10,777.50

AUTHORISATION

Approved by:	Name	Signed	Date
Club Chair / Treasurer			
CSC / FU Chair / Treasurer			

SUMMARY EXPENDITURE

		Cost/Person	Total Cost
	Non-travel expenses	£195.95	£10,777.50
	Travel expenses	£181.88	£10,003.45
	Total	£377.84	£20,780.95
Subsidy Rate	32%	Maximum travel subsidy eligible for this tour	£58.20 £3,142.90

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TOUR PROPOSAL AND SUBSIDY APPLICATION FORM

CLUB INFORMATION

Club / Society	RCC Mountaineering
CSC / FSA	RCC Exec

TOUR LEADER

Full Name	Andy Parsons (NOTE: President ELECT)
Committee Position	President
Contact E-mail	andrew.parsons06 @ imperial.ac.uk

TOUR PERIOD

Between 16th May & 15th Nov
SUMMER

TOUR OUTLINE

Destination	Cortes & Ajaccio
Country	Corsica
Travel Dates	from 31st Aug 2007 to 14th Sep 2007

NUMBER OF PARTICIPANTS

ICU Student Members	12
Other Participants	
<i>Total</i>	12

TOUR PURPOSE

The purpose of this tour is to offer club members the opportunity to climb in a variety of locations uncommon in character to the UK. Club members will be able to experience climbs of different length, rock type, and styles.

Corsica is one of the world's less obvious climbing destinations, though not for any good reason, offering single pitch crags both on the mainland and coast, long multipitch routes in the central mountain valleys, bouldering and deep water soloing. The club has never been to Corsica so this trip gives club members the chance to explore some where new and exciting and also pave the way for possible future trips, whether they be independent trips or club trips.

The trip will cater for all levels of experience. After a year of climbing throughout the UK, this trip provides club members the chance to use the skills they have developed over the year in an environment that is not only naturally stunning but also far more favourable for climbing.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Return Flights	£160.00	£1,920.00
Train (London Victoria to Stansted airport)	£28.80	£345.60
5 seater Car Hire abroad	£90.00	£1,080.00
Fuel (for 3 x 250 miles @ 18p/mile)	£11.25	£135.00
0		

TOTAL £290.05 £3,480.60
Tour travel subsidy claim £92.82 £1,113.79

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Accommodation (2 Apartments for 14 days)	£100.00	£1,200.00
Maps and guide books (2 guide books, 1 map)	£3.33	£40.00
Consumables - for 12 people for 14 days	£63.00	£756.00

TOTAL £166.33 £1,996.00

AUTHORISATION

Approved by:	Name	Signed	Date		
Club Chair / Treasurer	Elizabeth Scotney	Elizabeth Scotney	20th	Apr	2008
CSC / FU Chair / Treasurer					

SUMMARY EXPENDITURE

	Cost/Person	Total Cost
Non-travel expenses	£166.33	£1,996.00
Travel expenses	£290.05	£3,480.60
Total	£456.38	£5,476.60
Subsidy Rate 32%	Maximum travel subsidy eligible for this tour	£92.82 £1,113.79

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TOUR PROPOSAL AND SUBSIDY APPLICATION FORM

CLUB INFORMATION

Club / Society	A&E Musical Theatre Tour
CSC / FSA	A&E Exec

TOUR LEADER

Full Name	Robert Felstead
Committee Position	Chair
Contact E-mail	robert.felstead @ imperial.ac.uk

TOUR PERIOD

Between 16th May & 15th Nov
SUMMER

TOUR OUTLINE

Destination	Budleigh-Salterton
Country	England
Travel Dates	from 24th Jul 2008 to 10th Aug 2008

NUMBER OF PARTICIPANTS

ICU Student Members	35
Other Participants	25
Total	60

TOUR PURPOSE

The purpose of the tour is to perform the musical 'On the Town' in the Public Hall Budleigh Salterton. This involves 5 days of setup where we transform the public hall into a theatre space, and then 10 performances (including a matinee) over the remainder of the tour. For the duration of the tour we live at the local primary school with people either camping on the playing field or in one of the classrooms. Performing in a venue away from college allows people to perform to a different type of audience, and allows for us to do things on a larger scale.

This will be the 41st year that we have taken a show to the town, making it an annual event in the town (even publicised by the local Tourist Board). Thus it remains an excellent location, as not only do we have a good relationship with the town, but also we are familiar with the venue and thus can work to its absolute limit in producing the performance. The audience are often veterans of previous performances and thus have expectations for whatever we do next. It is therefore always a challenge to make the next show meet these standards, otherwise a disappointed audience would not necessarily return the following year and thus reduce audience figures.

The budget is set to break even with the target audience figure. Whilst publicity may play a part, word of mouth usually draws a large part.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Set + Luggage Truck	£26.95	£1,617.02
Fuel for Car	£15.00	£900.00
TOTAL	£41.95	£2,517.02

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Music Hire & Royalties	£32.62	£1,957.45
Set Lighting Sound	£58.33	£3,500.00
Costume hair + makeup	£15.39	£923.40
Publicity	£21.28	£1,276.60
Refreshments + 1st Night Reception	£4.18	£251.00
Room Hire	£49.65	£2,978.72
Insurance	£5.53	£331.91
Domestic	£8.33	£500.00
T-shirts	£8.33	£500.00
Tourist Information Commission	£19.13	£1,147.50
TOTAL	£222.78	£13,366.59

AUTHORISATION

Approved by:	Name	Signed	Date
Club Chair / Treasurer			
CSC / FU Chair / Treasurer			

SUMMARY EXPENDITURE

		Cost/Person	Total Cost
	Non-travel expenses	£222.78	£13,366.59
	Travel expenses	£41.95	£2,517.02
	Flight expenses	£0.00	£0.00
	Total	£264.73	£15,883.61
Subsidy Rate	32%		
Flight Subsidy	32%		
	Maximum travel subsidy eligible for this tour	£13.42	£469.84
	Maximum flight subsidy eligible for this tour	£0.00	£0.00

IMPORTANT - Before printing, click on drop down arrow and select "separate travel" to ensure latest version is printed.

TOUR PROPOSAL AND SUBSIDY APPLICATION FORM

CLUB INFORMATION

Club / Society	RCC Outdoor Club
CSC / FSA	RCC Exec

TOUR LEADER

Full Name	Neil Dowse
Committee Position	Chair
Contact E-mail	ntd05 @ imperial.ac.uk

TOUR PERIOD

Between 16th May & 15th Nov
SUMMER

TOUR OUTLINE

Destination	Zermatt
Country	Switzerland
Travel Dates	from 25th Aug 2008 to 8th Sep 2008

NUMBER OF PARTICIPANTS

ICU Student Members	13
Other Participants	0
<i>Total</i>	13

TOUR PURPOSE

<p>To allow club members to participate in Alpine Mountaineering. Members will</p> <ul style="list-style-type: none"> - Refresh / learn crevasse rescue techniques in a real crevasse - Refresh / learn crampon skills - Refresh / learn ice axe skills - Refresh / learn specific knot tying and rope coiling skills - Experience travel across glacial terrain - Experience the effects of breathlessness - Experience what being cold really is - Experience an Alpine Start - Experience an Alpine Bivi - Experience an Alpine Hut - Experience the achievement of scaling some of Europes highest peaks
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EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Minibus Hire - BFR, 14 days abroad	£45.38	£590.00
Ferry journey - Dover to Calais rtn. Minibus	£11.06	£143.75
Ferry journey - Dover to Calais rtn. Car	£8.85	£115.00
Motorway Tolls (1000x2 (for car and minibus) miles @ 20p / mile)	£30.77	£400.00
Fuel for Minibus: 1300 miles @ 28p per mile	£28.00	£364.00
Fuel for Car: 1300 miles @ 20p per mile	£20.00	£260.00
TOTAL	£144.06	£1,872.75

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Campsite Fees (Estimated)	£52.00	£676.00
Food and Drink (Rate approximated from last year's summer tour)	£63.00	£819.00
Mountain Hut Fees (Estimates from previous years data)	£36.00	£468.00
TOTAL	£151.00	£1,963.00

AUTHORISATION

Approved by:	Name	Signed	Date		
Club Chair / Treasurer	Neil Dowse	squiggle	21st	Apr	2008
CSC / FU Chair / Treasurer					

SUMMARY EXPENDITURE

		Cost/Person	Total Cost
	Non-travel expenses	£151.00	£1,963.00
	Travel expenses	£144.06	£1,872.75
	Flight expenses	£0.00	£0.00
	Total	£295.06	£3,835.75
Subsidy Rate	32%		
Flight Subsidy	32%	Maximum travel subsidy eligible for this tour	£46.10 £599.28
		Maximum flight subsidy eligible for this tour	£0.00 £0.00

IMPORTANT - Before printing, click on drop down arrow and select "separate travel" to ensure latest version is printed.

TOUR PROPOSAL AND SUBSIDY APPLICATION FORM

CLUB INFORMATION

<i>Club / Society</i>	RCC Parachute
<i>CSC / FSA</i>	RCC Exec

TOUR LEADER

<i>Full Name</i>	Douglas McIlwraith
<i>Committee Position</i>	President
<i>Contact E-mail</i>	douglas.mcilwraith @ imperial.ac.uk

TOUR PERIOD

Between 16th May & 15th Nov
SUMMER

TOUR OUTLINE

<i>Destination</i>	Skydive Spain, Seville
<i>Country</i>	Spain
<i>Travel Dates</i>	from 17th Jun 2008 to 25th Jun 2008

NUMBER OF PARTICIPANTS

<i>ICU Student Members</i>	8
<i>Other Participants</i>	0
<i>Total</i>	8

TOUR PURPOSE

This tour builds on the success of our Spring trip to Skydive Sebastian, FL, USA.

The purpose of this tour is to train existing members of the club as certified skydivers, recognised by the FAI (Federal Aviation Aeronautique) and BPA (British Parachute Association). Once qualified they will be licensed to exit aircraft over any designed drop zones throughout not just the UK, but the world.

This is an important trip, since it will effectively boost the number of licensed skydivers in the club from 6, to 14 allowing us to reach critical mass and put together two formation skydiving teams for the first time in our history. This is an exciting step, especially since the BCPA (British Collegiate Parachute Association) is pushing for inclusion of skydiving as a BUSA recognised sport. If this occurs then we will be able to compete against other universities at a national level, a goal that the committee has been striving toward.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
TOTAL	£91.49	£731.91
Tour travel subsidy claim	£29.28	£234.21

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
TOTAL	£744.68	£5,957.45

AUTHORISATION

Approved by:	Name	Signed	Date
Club Chair / Treasurer			
CSC / FU Chair / Treasurer			

SUMMARY EXPENDITURE

	Cost/Person	Total Cost
Non-travel expenses	£744.68	£5,957.45
Travel expenses	£91.49	£731.91
Total	£836.17	£6,689.36
Subsidy Rate 32%	Maximum travel subsidy eligible for this tour	£29.28 £234.21

IMPORTANT - Before printing, click on drop down arrow and select "separate travel" to ensure latest version is printed.

TOUR PROPOSAL AND SUBSIDY APPLICATION FORM

CLUB INFORMATION

<i>Club / Society</i>	ACC Rugby
<i>CSC / FSA</i>	ACC Exec

TOUR LEADER

<i>Full Name</i>	Alexander Johnstone
<i>Committee Position</i>	Tours Officer
<i>Contact E-mail</i>	alexander.johnstone06 @ imperial.ac.uk

TOUR PERIOD

Between 16th May & 15th Nov
SUMMER

TOUR OUTLINE

<i>Destination</i>	Buenos Aires
<i>Country</i>	Argentina
<i>Travel Dates</i>	from 30th Jun 2008 to 21st Jul 2008

NUMBER OF PARTICIPANTS

<i>ICU Student Members</i>	24
<i>Other Participants</i>	1
<i>Total</i>	25

TOUR PURPOSE

To play competitive rugby in Argentina and spread the reputation of Imperial College. The team will play teams in Buenos Aires, Cordoba and Mendoza aswell as visiting Iguazu falls. The team will charter its own tour bus for the duration of the trip.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
TOTAL	£825.00	£20,625.00
Tour travel subsidy claim	£264.00	£6,336.00

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
TOTAL	£715.00	£17,875.00

AUTHORISATION

Approved by:	Name	Signed	Date
Club Chair / Treasurer			
CSC / FU Chair / Treasurer			

SUMMARY EXPENDITURE

	Cost/Person	Total Cost
Non-travel expenses	£715.00	£17,875.00
Travel expenses	£825.00	£20,625.00
Total	£1,540.00	£38,500.00
Subsidy Rate 32%	Maximum travel subsidy elligible for this tour	£264.00 £6,336.00

IMPORTANT - Before printing, click on drop down arrow and select "separate travel" to ensure latest version is printed.

TOUR PROPOSAL AND SUBSIDY APPLICATION FORM

CLUB INFORMATION

Club / Society	SCC Sci Fi
CSC / FSA	SCC Exec

TOUR LEADER

Full Name	Peter Mabbott
Committee Position	Tours Officer
Contact E-mail	peter.mabbott @ imperial.ac.uk

TOUR PERIOD

Between 16th May & 15th Nov
SUMMER

TOUR OUTLINE

Destination	Hay-On-Wye, Powys
Country	Wales, UK
Travel Dates	from 28th Jun 2008 to 29th Jun 2008

NUMBER OF PARTICIPANTS

ICU Student Members	15
Other Participants	
<i>Total</i>	15

TOUR PURPOSE

To allow members to visit Hay-On-Wye, the "Town of Books". Hay has the highest density of second-hand bookshops in Europe, and as such represents a unique opportunity for members (and the society) to purchase new books for their collections. The reason we wish to go to Hay rather than visit London bookshops is that a lot of books of interest to our members are long out of print, and therefore difficult to find outside of specialist bookshops (and the few bookshops falling under that heading in London are visited regularly by the society). Last year's trip was very successful, with the society library garnering about 150 new books, and our members many more.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Minibus	£14.00	£210.00
Fuel - 390 miles(@24p/mile)	£5.31	£79.66
TOTAL	£19.31	£289.66

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Accommodation at the "Trekker's Barn" bunkhouse	£20.43	£306.38
Breakfast for Sunday morning	£2.21	£33.19
TOTAL	£22.64	£339.57

AUTHORISATION

Approved by:	Name	Signed	Date
Club Chair / Treasurer			
CSC / FU Chair / Treasurer			

SUMMARY EXPENDITURE

		Cost/Person	Total Cost
	Non-travel expenses	£22.64	£339.57
	Travel expenses	£19.31	£289.66
	Flight expenses	£0.00	£0.00
	Total	£41.95	£629.23
Subsidy Rate	32%		
Flight Subsidy	32%	Maximum travel subsidy eligible for this tour	£6.18
		Maximum flight subsidy eligible for this tour	£0.00

IMPORTANT - Before printing, click on drop down arrow and select "separate travel" to ensure latest version is printed.

TOUR PROPOSAL AND SUBSIDY APPLICATION FORM

CLUB INFORMATION

Club / Society	A&E Sinfonietta
CSC / FSA	A&E Exec

TOUR LEADER

Full Name	Emily Barnes
Committee Position	Chair
Contact E-mail	ecb05@ic.ac.uk @ imperial.ac.uk

TOUR PERIOD

Between 16th May & 15th Nov
SUMMER

TOUR OUTLINE

Destination	Brasov/Bucharest
Country	Romania
Travel Dates	from 8th Sep 2008 to 16th Sep 2008

NUMBER OF PARTICIPANTS

ICU Student Members	90
Other Participants	10
<i>Total</i>	100

TOUR PURPOSE

We are planning to go to Romania for approximately 9 days in September to perform in Bucharest and Brasov. The tour will take the same format as previous years with Big Band and Sinfonietta both performing several concerts to a variety of audiences. We plan to collaborate with the charity Hospices of Hope which will not only be of immense benefit to them but also greatly enhance our own opportunities and hence experience and exposure. The orchestra will be performing at the Military Hall in Brasov, home of the Brasov Philharmonic, as a gala fundraiser for the charity. They will also be performing at the Catholic Cathedral in Brasov. The Big Band will be performing a fundraising gala at the Reduta Centre in Brasov and also performing in the open air as part of the Brasov festival. In Bucharest the Big Band will perform at Romania's top golf course, as part of a Volvo sponsored tournament, which will be followed by a reception and auction at the Diplomatic Club. They will also play in the city's main park the following day. The orchestra will perform at Cotroceni, the King's Summer Palace, at a gala fundraiser for the charity and plans are currently under discussion for a final concert at

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Coach and Van hire	£12.77	£1,276.60
Fuel, Tolls, Accomodation en route	£12.50	£1,250.00
Flights	£135.00	£13,500.00
TOTAL	£160.27	£16,026.60
Tour travel subsidy claim	£51.29	£4,615.66

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
music hire,	£5.00	£500.00
Instructors	£20.00	£2,000.00
equipment hire, extras,	£10.00	£1,000.00
accomodation	£200.00	£20,000.00
Insurance	£4.68	£468.09
TOTAL	£239.68	£23,968.09

AUTHORISATION

Approved by:	Name	Signed	Date		
Club Chair / Treasurer	Alexander Shires	A Shires	14th	Mar	2008
CSC / FU Chair / Treasurer					

SUMMARY EXPENDITURE

	Cost/Person	Total Cost
Non-travel expenses	£239.68	£23,968.09
Travel expenses	£160.27	£16,026.60
Total	£399.95	£39,994.68
Subsidy Rate 32%	Maximum travel subsidy eligible for this tour	£51.29 £4,615.66

IMPORTANT - Before printing, click on drop down arrow and select "separate travel" to ensure latest version is printed.

TOUR PROPOSAL AND SUBSIDY APPLICATION FORM

CLUB INFORMATION

<i>Club / Society</i>	RCC Skate
<i>CSC / FSA</i>	RCC Exec

TOUR LEADER

<i>Full Name</i>	Hung Yen Kevin Lu
<i>Committee Position</i>	President
<i>Contact E-mail</i>	kevin.lu02 @ imperial.ac.uk

TOUR PERIOD

Between 16th May & 15th Nov
SUMMER

TOUR OUTLINE

<i>Destination</i>	Le Mans
<i>Country</i>	France
<i>Travel Dates</i>	from 27th Jun 2008 to 30th Jun 2008

NUMBER OF PARTICIPANTS

<i>ICU Student Members</i>	10
<i>Other Participants</i>	2
<i>Total</i>	12

TOUR PURPOSE

Imperial SkateSoc would like to go away to a competition in late June next year. It is the 24-hour du Mans held over a weekend at the Le Mans Circuit in France. The competition is essentially a relay race over 24 hours to see how many laps each team can do in that period. SkateSoc has been present at skating competitions in summer of each year since 2005: London Inline Marathon in 2005 and 2006, and Goodwood Roller Marathon in 2007. In all the past competitions, the races were individual entries of skating up to 26 miles, but the 24-hour du Mans is a team race which will give us the opportunity to work together in an inline skating competition and a much greater challenge to overcome!

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
TOTAL	£97.02	£1,164.26
Tour travel subsidy claim	£31.05	£310.47

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
TOTAL	£64.67	£776.05

AUTHORISATION

Approved by:	Name	Signed	Date
Club Chair / Treasurer			
CSC / FU Chair / Treasurer			

SUMMARY EXPENDITURE

	Cost/Person	Total Cost
Non-travel expenses	£64.67	£776.05
Travel expenses	£97.02	£1,164.26
Total	£161.69	£1,940.31
Subsidy Rate 32%	Maximum travel subsidy eligible for this tour	£31.05 £310.47

IMPORTANT - Before printing, click on drop down arrow and select "separate travel" to ensure latest version is printed.

TOUR PROPOSAL AND SUBSIDY APPLICATION FORM

CLUB INFORMATION

Club / Society	ACC Ultimate Frisbee
CSC / FSA	ACC Exec

TOUR LEADER

Full Name	JOSEPH PALMER
Committee Position	President
Contact E-mail	joseph.palmer04 @ imperial.ac.uk

TOUR PERIOD

Between 16th May & 15th Nov
SUMMER

TOUR OUTLINE

Destination	Turku
Country	Finland
Travel Dates	from 3rd Jul 2008 to 7th Jul 2008

NUMBER OF PARTICIPANTS

ICU Student Members	9
Other Participants	4
Total	13

TOUR PURPOSE

To compete and represent Imperial College London at an international Ultimate Frisbee Beach competition

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
minibus hire 3 days	£7.69	£100.00
Flights to Turku Italy	£180.00	£2,340.00
Domestic connections	£12.00	£156.00
TOTAL	£199.69	£2,596.00

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Food for 13 people for 5 days	£22.50	£292.50
Tournament Player Fee (25 euro)	£20.01	£260.13
Rented cottage accommodation (180 euro)	£44.52	£578.80
TOTAL	£87.03	£1,131.43

AUTHORISATION

Approved by:	Name	Signed	Date
Club Chair / Treasurer			
CSC / FU Chair / Treasurer			

SUMMARY EXPENDITURE

	Cost/Person	Total Cost
Non-travel expenses	£87.03	£1,131.43
Travel expenses	£19.69	£256.00
Flight expenses	£180.00	£2,340.00
Total	£286.73	£3,727.43
Subsidy Rate 32%		
Flight Subsidy 32%		
Maximum travel subsidy eligible for this tour	£6.30	£56.71
Maximum flight subsidy eligible for this tour	£57.60	£518.40

IMPORTANT - Before printing, click on drop down arrow and select "separate travel" to ensure latest version is printed.

TOUR PROPOSAL AND SUBSIDY APPLICATION FORM

CLUB INFORMATION

Club / Society	ACC Ultimate Frisbee
CSC / FSA	ACC Exec

TOUR LEADER

Full Name	JOSEPH PALMER
Committee Position	President
Contact E-mail	joseph.palmer04 @ imperial.ac.uk

TOUR PERIOD

Between 16th May & 15th Nov
SUMMER

TOUR OUTLINE

Destination	Viareggio, Pisa
Country	Italy
Travel Dates	from 17th Sep 2008 to 22nd Sep 2008

NUMBER OF PARTICIPANTS

ICU Student Members	13
Other Participants	2
<i>Total</i>	15

TOUR PURPOSE

To compete and represent Imperial College London at an international Ultimate Frisbee Beach competition

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Flights to Pisa Italy	£120.00	£1,800.00
Train Travel for 15 people to tournament location	£10.00	£150.00
Taxi fares for travel in conjunction with train	£10.00	£150.00
Domestic connections	£12.00	£180.00
TOTAL	£152.00	£2,280.00

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Tournament Entry Fee (145 euro)	£7.73	£116.00
Food for 15 people for 6 days	£27.00	£405.00
Tournament Player Fee (85 euro)	£68.34	£1,025.10
Campsite accommodation @ 8 euro pppn	£32.15	£482.25
TOTAL	£135.22	£2,028.35

AUTHORISATION

Approved by:	Name	Signed	Date
Club Chair / Treasurer			
CSC / FU Chair / Treasurer			

SUMMARY EXPENDITURE

		Cost/Person	Total Cost
	Non-travel expenses	£135.22	£2,028.35
	Travel expenses	£32.00	£480.00
	Flight expenses	£120.00	£1,800.00
	Total	£287.22	£4,308.35
Subsidy Rate	32%		
Flight Subsidy	32%	Maximum travel subsidy eligible for this tour	£10.24
		Maximum flight subsidy eligible for this tour	£38.40
			£499.20