

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>	OSC Arabic
<i>CSC / FSA</i>	OSC Exec

TOUR LEADER

<i>Full Name</i>	Mohamed Kamal
<i>Committee Position</i>	President
<i>Contact E-mail</i>	mk1606 @ imperial.ac.uk

TOUR PERIOD

Between 16th May & 15th Nov
SUMMER

TOUR OUTLINE

<i>Destination</i>	Cairo, Aswan, Sharm El Sheikh
<i>Country</i>	Egypt
<i>Travel Dates</i>	from 21st Sep 2009 to 30th Sep 2008

NUMBER OF PARTICIPANTS

<i>ICU Student Members</i>	17
<i>Other Participants</i>	3
<i>Total</i>	20

TOUR PURPOSE

This is a great opportunity for ICU members to experience modern and historic arabic culture outside of the UK and learn more about what the society is about. It entails a trip to Egypt for a 10 day visit to all the iconic sights spread across the country. This includes guided tours of The Pyramids and Sphinx of Giza, Karnak Temple, Temple of Horus, Kom Ombo, Nubian City, and Abu Simbel, spanning the north and south of Egypt. To round it off, we will visit Sinai in order to capture views from St Catherine and move on to Sharm El Sheikh to experience life in the Old City and the Red Sea before setting off back to London. This incredible tour comes at a low package price with all internal transfers (exc Flight), Food, and accommadation included.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
TOTAL	£0.00	£0.00

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
ImTrav Package Price (exc Travel exp)	£320.00	£6,400.00
ImTrav Travel expenses	£75.00	£1,500.00
International Flight	£360.00	£7,200.00
Internal Flight	£80.00	£1,600.00
Visa	£15.00	£300.00
TOTAL	£850.00	£17,000.00

AUTHORISATION

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

SUMMARY EXPENDITURE

		Cost/Person	Total Cost
	Non-travel expenses	£850.00	£17,000.00
	Travel expenses	-£440.00	-£8,800.00
	Flight expenses	£440.00	£8,800.00
	Total	£850.00	£17,000.00
Subsidy Rate	32%		
Flight Subsidy	32%		
	Maximum travel subsidy eligible for this tour	-£140.80	-£2,393.60
	Maximum flight subsidy eligible for this tour	£140.80	£2,393.60

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TOUR PROPOSAL AND SUBSIDY APPLICATION FORM

CLUB INFORMATION

Club / Society	RCC Canoe
CSC / FSA	RCC Exec

TOUR LEADER

Full Name	Rory Fyffe
Committee Position	President
Contact E-mail	rory.fyffe04 @ imperial.ac.uk

TOUR PERIOD

Between 16th May & 15th Nov
SUMMER

TOUR OUTLINE

Destination	Argentiere
Country	France
Travel Dates	from 26th Jun 2009 to 11th Jul 2009

NUMBER OF PARTICIPANTS

ICU Student Members	14
Other Participants	0
<i>Total</i>	14

TOUR PURPOSE

The French Alps offer some of the highest quality white water in Europe. During the summer months the volumes of the rivers are at their maximum, therefore this is the most logical time to visit.

We ran a tour to the French Alps two years ago and the report can be found on our website. We hope to return to Argentiere this year and build on our previous experiences. The area is perfect for pushing our intermediate members slightly, giving them more variety and experience of the higher volume, technical rivers while allowing our experienced paddlers to practise leading groups on more technical water.

We will be staying at a canoeing campsite near Argentiere, as in previous years, for the duration.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
16 days minibus hire - 9 seater with roof rack	£43.29	£606.00
Ferry crossings	£10.71	£150.00
Fuel 1500miles @ 20p/mile	£21.43	£300.00
TOTAL	£75.43	£1,056.00

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Camping - Canoe Control	£100.50	£1,407.00
Food	£80.00	£1,120.00
TOTAL	£180.50	£2,527.00

AUTHORISATION

Approved by:	Name	Signed	Date		
Club Chair / Treasurer	Rory Fyffe	Rory Fyffe	20th	Apr	2009
CSC / FU Chair / Treasurer					

SUMMARY EXPENDITURE

		Cost/Person	Total Cost
	Non-travel expenses	£180.50	£2,527.00
	Travel expenses	£75.43	£1,056.00
	Flight expenses	£0.00	£0.00
	Total	£255.93	£3,583.00
Subsidy Rate	40%		
Flight Subsidy	40%	Maximum travel subsidy eligible for this tour	£30.17
		Maximum flight subsidy eligible for this tour	£0.00

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TOUR PROPOSAL AND SUBSIDY APPLICATION FORM

CLUB INFORMATION

<i>Club / Society</i>	SCC Cheese
<i>CSC / FSA</i>	SCC Exec

TOUR LEADER

<i>Full Name</i>	Heather Rachel Jones
<i>Committee Position</i>	President
<i>Contact E-mail</i>	heather.jones07 @ imperial.ac.uk

TOUR PERIOD

Between 16th May & 15th Nov
SUMMER

TOUR OUTLINE

<i>Destination</i>	Cheddar
<i>Country</i>	England
<i>Travel Dates</i>	from 13th Jun 2009 to 14th Jun 2009

NUMBER OF PARTICIPANTS

<i>ICU Student Members</i>	15
<i>Other Participants</i>	0
<i>Total</i>	15

TOUR PURPOSE

Cheddar has a cheese factory that provides a guided tour of the entire cheese making process, with sampling afterwards. We want to sample these cheeses and learn more about the cheese making process. We plan to visit the cheese factory on the Saturday, stay overnight in the Youth Hostel in Cheddar and then visit Cheddar gorge the following day. Cheese Society does not usually meet anywhere other than college or the union building so this tour application qualifies as being away from the geographical location of the main Club activities. Visiting a Cheese factory is not something we can do in London or on a week-to-week basis. However, it educates our members about the Cheeses they eat each week and thus furthers our aims and objectives. The aim of this tour is to inform students about the cheese making process. As we are going to be staying overnight in a Youth Hostel it qualifies as being a residential event. This tour shall be considered a success if members learn more about the origins of the cheese they eat and the processes used to create it and build stronger friendships within the club.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
weekend minibus hire - 15 seater	£14.67	£220.00
fuel @ 20p/mile for 300 miles	£4.00	£60.00
TOTAL	£18.67	£280.00

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
YHA Youth Group Membership	£0.67	£10.00
Cheddar Gorge Cheese Factory Entry	£1.63	£24.50
Accommodation in Youth Hostel overnight	£17.60	£264.00
Ticket for Cheddar Gorge	£7.50	£112.50
Evening meal and breakfast	£3.00	£45.00
TOTAL	£30.40	£456.00

AUTHORISATION

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

SUMMARY EXPENDITURE

		Cost/Person	Total Cost
	Non-travel expenses	£30.40	£456.00
	Travel expenses	£18.67	£280.00
	Flight expenses	£0.00	£0.00
	Total	£49.07	£736.00
Subsidy Rate	40%		
Flight Subsidy	40%		
	Maximum travel subsidy eligible for this tour	£7.47	£112.00
	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	ACC Cricket
CSC / FSA	ACC Exec

TOUR LEADER

Full Name	Rohan Babla
Committee Position	Tours Officer
Contact E-mail	rohan.babla @ imperial.ac.uk

TOUR PERIOD

Between 16th May & 15th Nov
SUMMER

TOUR OUTLINE

Destination	Colombo
Country	Sri Lanka
Travel Dates	from 14th Jul 2009 to 26th Jul 2009

NUMBER OF PARTICIPANTS

ICU Student Members	14
Other Participants	0
<i>Total</i>	14

TOUR PURPOSE

An international tour allows members to have an opportunity to represent Imperial College internationally by playing cricket in a foreign country. Sri Lanka is the proposed destination. We would like to arrange at least 2 fixtures against a strong opposition in order challenge our squad, but also to gain valuable experience and skills that can be translated into cricket we play in this country. In addition to playing cricket, members will take part in a variety of fitness and team building exercises such as rafting, cycling and beach football. We will also take the opportunity to take part in some charity work whilst we are there; not only will this help a country that has been troubled with natural disasters and war over the past few years, but would also increase awareness of Imperial College internationally. There is a high likelihood of the club being given the opportunity to play at a international test cricket venue in Kandy, something that members are very keen on. Overall, the tour will give the members an excellent opportunity to visit a new country and experience the unique culture and lifestyle. As well as encouraging team bonding, playing cricket will give the

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Coach Hire	£50.00	£700.00
Flights With Qatar Airways (14th - 26th July) With excess sports baggage allowance	£650.00	£9,100.00
TOTAL	£700.00	£9,800.00

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
0	£10.71	£150.00
Tour Guide	£7.14	£100.00
Accommodation Per Night for 12 Nights	£300.00	£4,200.00
Shirts	£20.00	£280.00
Banana Boating	£10.00	£140.00
Rafting	£20.00	£280.00
Cycle Hire Per day	£20.00	£280.00
Sight Seeing over a period of Two days	£35.00	£490.00
TOTAL	£422.86	£5,920.00

AUTHORISATION

Approved by:	Name	Signed	Date		
Club Chair / Treasurer	Akif Imtiaz Wyne	Akif Wyne	14th	Apr	2009
CSC / FU Chair / Treasurer					

SUMMARY EXPENDITURE

		Cost/Person	Total Cost
	Non-travel expenses	£422.86	£5,920.00
	Travel expenses	£50.00	£700.00
	Flight expenses	£650.00	£9,100.00
	Total	£1,122.86	£15,720.00
Subsidy Rate	40%		
Flight Subsidy	40%	Maximum travel subsidy eligible for this tour	£20.00 £280.00
		Maximum flight subsidy eligible for this tour	£260.00 £3,640.00

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TOUR PROPOSAL AND SUBSIDY APPLICATION FORM

CLUB INFORMATION

Club / Society	OSC Czecho-Slovak
CSC / FSA	OSC Exec

TOUR LEADER

Full Name	Jozef Dobos
Committee Position	President
Contact E-mail	jozef.dobos05 @ imperial.ac.uk

TOUR PERIOD

Between 16th May & 15th Nov
SUMMER

TOUR OUTLINE

Destination	Oxford
Country	United Kingdom
Travel Dates	from 14th Jun 2009 to 14th Jun 2009

NUMBER OF PARTICIPANTS

ICU Student Members	6
Other Participants	0
<i>Total</i>	6

TOUR PURPOSE

Proposal for a one day trip to Oxford.

On Sunday morning (11am), we plan to leave from the London Victoria Coach Station. In Oxford, we will meet up with the Czech & Slovak representatives from the Oxford University, one of which is our former president Katerina Falk. They kindly agreed to lead us through the city for a casual sightseeing tour of the famous colleges and present us with what the life of the Czech and Slovak community in Oxford is.

Every member is advised to bring packed lunch which can be eaten in the park right next to Merton College. The dinner will be booked in a local Slovak restaurant Moya (<http://moya.bitfusiondesign.net/home.htm>). After the dinner (9pm), we will return back to London Victoria station where the trip officially finishes.

This trip is intended to present our members with the Czech and Slovak culture, traditions and further enhance our connection with similar societies across the UK. We are delighted that also several members of the Czech & Slovak Society from the London School of Economics accepted our invitation and will join us during the trip.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Oxford Tube Bus ticket - day return	£13.00	£78.00
TOTAL	£13.00	£78.00

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
TOTAL	£0.00	£0.00

AUTHORISATION

Approved by:	Name	Signed	Date
Club Chair / Treasurer	Anton Stefanek	Stefanek	28th Apr 2009
CSC / FU Chair / Treasurer			

SUMMARY EXPENDITURE

		Cost/Person	Total Cost
	Non-travel expenses	£0.00	£0.00
	Travel expenses	£13.00	£78.00
	Flight expenses	£0.00	£0.00
	Total	£13.00	£78.00
Subsidy Rate	32%		
Flight Subsidy	32%		
	Maximum travel subsidy eligible for this tour	£4.16	£24.96
	Maximum flight subsidy eligible for this tour	£0.00	£0.00

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TOUR PROPOSAL AND SUBSIDY APPLICATION FORM

CLUB INFORMATION

<i>Club / Society</i>	A&E Dramatic Society
<i>CSC / FSA</i>	A&E Exec

TOUR LEADER

<i>Full Name</i>	Lauren Waterman
<i>Committee Position</i>	Committee Member
<i>Contact E-mail</i>	lauren.waterman07 @ imperial.ac.uk

TOUR PERIOD

Between 16th May & 15th Nov
SUMMER

TOUR OUTLINE

<i>Destination</i>	Edinburgh Fringe Festival
<i>Country</i>	Scotland
<i>Travel Dates</i>	from 15th Aug 2009 to 30th Aug 2009

NUMBER OF PARTICIPANTS

<i>ICU Student Members</i>	11
<i>Other Participants</i>	0
<i>Total</i>	11

TOUR PURPOSE

Put on 12 public performances of Sarah Kane's play "Crave" in the venue "The Space @ Jury's Inn". Society members will gain experience working in a professional environment.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Travel (coach / aeroplane / train; approximate price)	£50.00	£550.00
TOTAL	£50.00	£550.00

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Venue Hire	£54.55	£600.00
Fringe Entry	£22.45	£246.96
Posters /Flyers	£3.16	£34.78
Copyright	£54.55	£600.00
TOTAL	£134.70	£1,481.74

AUTHORISATION

Approved by:	Name	Signed	Date		
Club Chair / Treasurer	Pietro Franchi	Pietro Franchi	1st	May	2009
CSC / FU Chair / Treasurer	Kok Phin Chooi	Kok Phin Chooi	1st	May	2009

SUMMARY EXPENDITURE

		Cost/Person	Total Cost
	Non-travel expenses	£134.70	£1,481.74
	Travel expenses	£50.00	£550.00
	Flight expenses	£0.00	£0.00
	Total	£184.70	£2,031.74
Subsidy Rate	40%		
Flight Subsidy	40%	Maximum travel subsidy eligible for this tour	£20.00
		Maximum flight subsidy eligible for this tour	£0.00

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TOUR PROPOSAL AND SUBSIDY APPLICATION FORM

CLUB INFORMATION

Club / Society	
CSC / FSA	

TOUR LEADER

Full Name	Sarah Button
Committee Position	Committee Member
Contact E-mail	sb707 @ imperial.ac.uk

TOUR PERIOD

Between 16th May & 15th Nov
SUMMER

TOUR OUTLINE

Destination	Igungu, Nzega, Kahama
Country	Tanzania
Travel Dates	from 22nd Jun 2009 to 20th Aug 2009

NUMBER OF PARTICIPANTS

ICU Student Members	7
Other Participants	3
Total	10

TOUR PURPOSE

To assist with the building of rainwater water harvesting systems in three villages in rural Tanzania, which have been proposed by a local NGO. The systems will provide clean water for 1200 people for the foreseeable future. The tanks will be made of ferrocement and will have a capacity of 46000L each. The team has already raised the £10,000 required to meet the costs of materials and labour for the project and now require approximately £1500 per person to cover personal costs such as flights, food and accommodation of which we have raised approximately 25% so far.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Flights	£600.00	£6,000.00
Vaccinations	£50.00	£500.00
Overland travel	£50.00	£500.00
Visa	£30.40	£304.00
Anti - malarials (Malarone)	£140.00	£1,400.00
Food - for 10 people for 56 days	£252.00	£2,520.00
Accommodation - for 10 people for 56 nights	£308.00	£3,080.00
TOTAL	£1,430.40	£14,304.00

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Insurance	£90.00	£900.00
TOTAL	£90.00	£900.00

AUTHORISATION

Approved by:	Name	Signed	Date		
Club Chair / Treasurer	Joseph Corcoran	J C	30th	Apr	2009
CSC / FU Chair / Treasurer					

SUMMARY EXPENDITURE

		Cost/Person	Total Cost
	Non-travel expenses	£90.00	£900.00
	Travel expenses	£830.40	£8,304.00
	Flight expenses	£600.00	£6,000.00
	Total	£1,520.40	£15,204.00
Subsidy Rate	40%		
Flight Subsidy	40%	Maximum travel subsidy eligible for this tour	£332.16
		Maximum flight subsidy eligible for this tour	£240.00
			£1,680.00

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TOUR PROPOSAL AND SUBSIDY APPLICATION FORM

CLUB INFORMATION

Club / Society	RCC Fellwanderers
CSC / FSA	RCC Exec

TOUR LEADER

Full Name	Nathaniel Bottrell
Committee Position	President
Contact E-mail	nathaniel.bottrell04 @ imperial.ac.uk

TOUR PERIOD

Between 16th May & 15th Nov
SUMMER

TOUR OUTLINE

Destination	High Tatras Mountain Range
Country	Poland / Slovakia
Travel Dates	from 27th Jun 2009 to 14th Jul 2009

NUMBER OF PARTICIPANTS

ICU Student Members	10
Other Participants	0
Total	10

TOUR PURPOSE

This year's summer tour is to trek a circular route around the majority of the High Tatras. The High Tatras are a mountain range on the borders between Poland and Slovakia with 11 peaks over 2500m.. The range has an alpine character covering an area of 260 kmsq and is part of the Carpathian Mountains. The Carpathian Mountains are a range of mountains forming an arc of roughly 1,500 km (932 mi) across Central and Eastern Europe, making them the largest mountain range in Europe. They provide the habitat for the largest populations in Europe of brown bears, wolves, chamois and lynxes as well as over one third of all European plant species. The trip will be a trek, already fulfilling the objective of touring away from the geographical locality of their mainstream club activities, supplementary to their normal practises'. From the latter part of June most passes and paths through the tatras should be virtually free of snow, and thus passable on foot with walking boots. Considerable transport options exist as opt-outs (e.g. bus, trains, cable cars) as well as a well developed low level footpath network. As part of the largest mountain range in Eastern Europe, trekking the Tatras allows us, in accordance with our club constitution, to ensure members "enjoy walking in m

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Central London to Gatwick Airport Train Return	£11.20	£112.00
Flights Gatwick to Krakow	£102.98	£1,029.80
Krakow Airport to Krakow Train Return	£3.00	£30.00
Krakow to Zakopane Coach Return	£10.00	£100.00
TOTAL	£127.18	£1,271.80

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Zakopane Local Bus	£1.00	£10.00
Accommodation (approx)	£170.00	£1,700.00
Food (approx)	£85.00	£850.00
TOTAL	£256.00	£2,560.00

AUTHORISATION

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

SUMMARY EXPENDITURE

		Cost/Person	Total Cost
	Non-travel expenses	£256.00	£2,560.00
	Travel expenses	£24.20	£242.00
	Flight expenses	£102.98	£1,029.80
	Total	£383.18	£3,831.80
Subsidy Rate	40%		
Flight Subsidy	40%	Maximum travel subsidy eligible for this tour	£9.68
		Maximum flight subsidy eligible for this tour	£41.19
			£96.80
			£411.92

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TOUR PROPOSAL AND SUBSIDY APPLICATION FORM

CLUB INFORMATION

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

TOUR LEADER

<i>Full Name</i>	Emily Bottle
<i>Committee Position</i>	Experienced Member
<i>Contact E-mail</i>	ejb106 @ imperial.ac.uk

TOUR PERIOD

Between 16th May & 15th Nov
SUMMER

TOUR OUTLINE

<i>Destination</i>	Bugibba
<i>Country</i>	Malta
<i>Travel Dates</i>	from 17th Jun 2009 to 24th Jun 2009

NUMBER OF PARTICIPANTS

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

TOUR PURPOSE

The purpose of this tour is to allow current team members and intermediate fencers the opportunity to experience competition fencing in a foreign country. Fencing styles and approaches to the sport vary widely between european countries and it will be very useful for our fencers to compete against fencers from other countries. They will hopefully take something from the experience which will help them compete better next year in the relative leagues and in individual competitions. It is also a fantastic opportunity to show off the skills and camaraderie of our fencers to a wider multi-national audience as there is a good chance of us getting some excellent individual and team results.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Flights	£204.00	£1,632.00
Return transfers from the airport to the hotel	£16.70	£133.60
Return transfers from london to gatwick airport (Gatwick express)	£28.80	£230.40
TOTAL	£249.50	£1,996.00

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Hotel	£72.00	£576.00
Competition entry fees	£30.00	£240.00
TOTAL	£102.00	£816.00

AUTHORISATION

Approved by:	Name	Signed	Date		
Club Chair / Treasurer	Chris Namih	C.Namih	15th	Apr	2009
CSC / FU Chair / Treasurer					

SUMMARY EXPENDITURE

		Cost/Person	Total Cost
	Non-travel expenses	£102.00	£816.00
	Travel expenses	£45.50	£364.00
	Flight expenses	£204.00	£1,632.00
	Total	£351.50	£2,812.00
Subsidy Rate	32%		
Flight Subsidy	32%	Maximum travel subsidy eligible for this tour	£14.56
		Maximum flight subsidy eligible for this tour	£65.28
			£522.24

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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>	Patrick McMullen
<i>Committee Position</i>	Tours Officer
<i>Contact E-mail</i>	pdm05 @ imperial.ac.uk

TOUR PERIOD

Between 16th May & 15th Nov
SUMMER

TOUR OUTLINE

<i>Destination</i>	Tallinn and Helsinki
<i>Country</i>	Estonia and Finland
<i>Travel Dates</i>	from 27th Jun 2009 to 4th Jul 2009

NUMBER OF PARTICIPANTS

<i>ICU Student Members</i>	19
<i>Other Participants</i>	
<i>Total</i>	19

TOUR PURPOSE

To play competitive football in the footballing nations of Finland and Estonia and spread the reputation of Imperial College.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Flights	£160.00	£3,040.00
Ferry crossing	£10.00	£190.00
TOTAL	£170.00	£3,230.00

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Tallinn accommodation 5 nights	£80.00	£1,520.00
Helsinki accommodation 2 nights	£40.00	£760.00
TOTAL	£120.00	£2,280.00

AUTHORISATION

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

SUMMARY EXPENDITURE

		Cost/Person	Total Cost
	Non-travel expenses	£120.00	£2,280.00
	Travel expenses	£10.00	£190.00
	Flight expenses	£160.00	£3,040.00
	Total	£290.00	£5,510.00
Subsidy Rate	40%		
Flight Subsidy	40%	Maximum travel subsidy eligible for this tour	£4.00
		Maximum flight subsidy eligible for this tour	£64.00
			£1,216.00

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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	Chair
Contact E-mail	abeed.visram05 @ imperial.ac.uk

TOUR PERIOD

Between 16th May & 15th Nov
SUMMER

TOUR OUTLINE

Destination	Wasserkuppe, Frankfurt
Country	Germany
Travel Dates	from 31st Jul 2009 to 9th Aug 2009

NUMBER OF PARTICIPANTS

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

TOUR PURPOSE

Wasserkuppe, near Frankfurt, is widely regarded as the home of gliding. The first formal gliding & soaring school was set up at the top of the hill, on which the airfield lies, and is still active today.

Germany offers some of the best soaring conditions available in central Europe, having a varied countryside of hills, fields and mountains, all requiring different skills to get the most of out flights. It is also home to all of the major 3 glider manufacturers, and their factories are located close to Frankfurt.

Club members would be able to achieve much longer and varied cross country flights than in the UK over the same period. They would also be able to progress and obtain their goals quicker to gain higher qualifications, such as duration flights of up to 5 hours or height gain flights of 10,000ft.

Flying at different airfields also helps to improve pilots judgement and decision making skills, vital to become competitive cross country pilots and safer overall.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Towing gliders out to airfield in Frankfurt. 1200 mile return trip, assuming two cars each to	£83.48	£834.78
Return ferry tickets from Dover to Calais. 5 adults in a car, towing a large trailer (9m). Chea	£40.00	£400.00
2 X Instructor return flights from UK to Frankfurt. Based on Ryanair cheapest fares (all inc.)	£3.48	£34.78
TOTAL	£126.96	£1,269.57

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Visit to Schemp-Hirth factory in Stuttgart, based on two cars not towing, 350m return day	£15.22	£152.17
Food – for 10 people for 10 people for 10 days, breakfast lunch & dinner. Not including any	£69.57	£695.65
Camping near Frankfurt. City camp Frankfurt provides good location and cheap rate – 10Eu	£69.57	£695.65
Flying costs. Based on a single soaring flight pp/ every other day, consisting of a launch cos	£130.43	£1,304.35
TOTAL	£284.78	£2,847.83

AUTHORISATION

Approved by:	Name	Signed	Date		
Club Chair / Treasurer	A. R. Visram	Abeed Visram	30th	Apr	2009
CSC / FU Chair / Treasurer					

SUMMARY EXPENDITURE

		Cost/Person	Total Cost
	Non-travel expenses	£284.78	£2,847.83
	Travel expenses	£123.48	£1,234.78
	Flight expenses	£3.48	£34.78
	Total	£411.74	£4,117.39
Subsidy Rate	40%		
Flight Subsidy	40%	Maximum travel subsidy eligible for this tour	£49.39
		Maximum flight subsidy eligible for this tour	£11.13

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 Hockey
CSC / FSA	ACC Exec

TOUR LEADER

Full Name	Luke Reynolds
Committee Position	Tours Officer
Contact E-mail	luke.reynolds03 @ imperial.ac.uk

TOUR PERIOD

Between 16th May & 15th Nov
SUMMER

TOUR OUTLINE

Destination	Dehli and Kolkata
Country	India
Travel Dates	from 28th Jun 2008 to 12th Jul 2008

NUMBER OF PARTICIPANTS

ICU Student Members	40
Other Participants	0
Total	40

TOUR PURPOSE

This year, Hockey Club members have voted to go to India for their annual summer tour. As with previous successful tours (for example Ghana and Cyprus) there will be a balanced mix of both culture and hockey. We also hope to carry out some volunteering work for a charity in some of the more deprived areas of India.

A brief outline of the proposed tour is given here: We intend to fly to New Delhi and spend several days there playing some relaxed warm-up hockey matches and immersing ourselves in the culture of India's vibrant capital. Next, we plan to travel to nearby Chandigarh to play several competitive matches at their International Stadium that recently hosted the Four Nations Championship before returning to Delhi. From Delhi, we plan to take an elephant safari in Jim Corbett National Park which is nestled in the foothills of the Himalayas. On our return to Delhi we will take the overnight sleeper train south east to Kolkata. In this city, the centre of the British Raj for centuries, we plan not only to play more hockey, but also to see as much of colonial India as possible. Our main focus however, will be introducing hockey into the Future Hope School, a charity set up last AGM the Hockey Club decided to change the way in which summer tours were organised. Previously, an executive position was voted for on the In line with previous years, the Club has run a mixed tournament at the end of the spring term, with all the profits put towards the summer tour. As India has many benefits from the Club's point of view. First, hockey is the National Sport and as such we feel we can play against the most competi

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Flights (return LHR to Delhi)	£325.00	£13,000.00
Rail Ticket (Delhi to Kolkata)	£40.00	£1,600.00
TOTAL	£365.00	£14,600.00

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Jim Corbett National Park Tour (all inclusive)	£110.00	£4,400.00
Accommodation Delhi, Kolkata and Chandigarh	£45.00	£1,800.00
Airport transfers in India	£4.00	£160.00
Kit	£20.00	£800.00
TOTAL	£179.00	£7,160.00

AUTHORISATION

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

SUMMARY EXPENDITURE

		Cost/Person	Total Cost
	Non-travel expenses	£179.00	£7,160.00
	Travel expenses	£40.00	£1,600.00
	Flight expenses	£325.00	£13,000.00
	Total	£544.00	£21,760.00
Subsidy Rate	40%		
Flight Subsidy	40%	Maximum travel subsidy eligible for this tour	£16.00 £640.00
		Maximum flight subsidy eligible for this tour	£130.00 £5,200.00

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	ACC Kendo
CSC / FSA	ACC Exec

TOUR LEADER

Full Name	Chris Argyrakis
Committee Position	Treasurer
Contact E-mail	c.argyrakis06 @ imperial.ac.uk

TOUR PERIOD

Between 16th May & 15th Nov
SUMMER

TOUR OUTLINE

Destination	Kagoshima, Osaka, ...
Country	Japan
Travel Dates	from 11th Jul 2009 to 26th Jul 2009

NUMBER OF PARTICIPANTS

ICU Student Members	12
Other Participants	4
<i>Total</i>	16

TOUR PURPOSE

To practice kendo and to experience the culture in Japan, the home country of kendo.

We will spend the first week at Shigakukan University in Kagoshima on Japan's southernmost main island, in the region where our own instructor Emiko Yoshikawa grew up. The week will be spent practising kendo with Japanese university students under their instructor who holds the highest achievable grade in kendo. Shigakukan university is famous for its kendo team, members of which visited us at Imperial with their teacher in spring 2008.

After a week of intense kendo practice and exchange with the students from Kagoshima we will traverse Honshu, Japan's central islands, by train. On our way, we will visit important cities like Hiroshima and Osaka and the important historic sights in Kyoto and Nara, the ancient capitals of Japan with their wealth of historic buildings, palaces, temples and shrines. Since it is the Japanese festival season, we'll see some great cultural events, too.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Flight (London - Osaka, return)	£392.00	£6,272.00
Train ticket (Rail Pass)	£150.00	£2,400.00
TOTAL	£542.00	£8,672.00

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Presents for hosts	£7.81	£125.00
T-shirts	£12.00	£192.00
Entrance fee (museums, castles)	£10.00	£160.00
University accommodation	£50.00	£800.00
Hostels	£150.00	£2,400.00
Others (bus, airport transfer, ...)	£50.00	£800.00
TOTAL	£279.81	£4,477.00

AUTHORISATION

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

SUMMARY EXPENDITURE

		Cost/Person	Total Cost
	Non-travel expenses	£279.81	£4,477.00
	Travel expenses	£150.00	£2,400.00
	Flight expenses	£392.00	£6,272.00
	Total	£821.81	£13,149.00
Subsidy Rate	40%		
Flight Subsidy	40%	Maximum travel subsidy eligible for this tour	£60.00 £720.00
		Maximum flight subsidy eligible for this tour	£156.80 £1,881.60

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	CGU VVMC
CSC / FSA	CGU Exec

TOUR LEADER

Full Name	Richard Smith
Committee Position	Chair
Contact E-mail	richard.smith06 @ imperial.ac.uk

TOUR PERIOD

Between 16th May & 15th Nov
SUMMER

TOUR OUTLINE

Destination	Isle of Wight
Country	UK
Travel Dates	from 25th Aug 2009 to 1st Sep 2009

NUMBER OF PARTICIPANTS

ICU Student Members	5
Other Participants	1
<i>Total</i>	6

TOUR PURPOSE

The purpose of this tour is to circumnavigate the Isle of Wight, as well as attend the Isle of Wight Steam Show over the August bank holiday (21st – 31st August) as well as a number of sights of tourist interest and Victorian Fortresses. We intend to take a minibus and Bo' trailer. Bo' is only expected to be trailered from London to Portsmouth, otherwise we intend to drive the full 160 miles (around the island and general motoring as well as back to London) over the 8 days of the Tour. During summer 2007 and 2008, Bo's engine was significantly underperforming or was undergoing extensive repairs and thus made a Summer Tour impossible. It is during summer 2009 which we hope to demonstrate the Bo' is not only a working vehicle, but performing reliably. While the Bo' has never knowingly been to the Isle of Wight, it is believed to be only the second time Bo' will have crossed a body of water for a summer Tour [the first being the centenary in 2002].

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Minibus (9 Seater) (7 days + weekend)	£69.00	£414.00
Ferry - return journey to IOW for Minibus + Trailer + 9 people	£20.21	£121.28
TOTAL	£89.21	£535.28
Tour travel subsidy claim	£28.55	£142.74

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Fuel for minibus (50ppm/200)	£14.18	£85.11
Fuel for Bo (80ppm/150)	£17.02	£102.13
Food	£30.64	£183.83
TOTAL	£61.84	£371.06

AUTHORISATION

Approved by:	Name	Signed	Date		
Club Chair / Treasurer	Richard Smith	R. Smith	28th	Apr	2009
CSC / FU Chair / Treasurer					

SUMMARY EXPENDITURE

	Cost/Person	Total Cost
Non-travel expenses	£61.84	£371.06
Travel expenses	£89.21	£535.28
Total	£151.06	£906.34
Subsidy Rate 32%	Maximum travel subsidy eligible for this tour	£28.55 £142.74

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 Mountaineering
CSC / FSA	RCC Exec

TOUR LEADER

Full Name	Thomas Coyne (NOTE: President ELECT)
Committee Position	President
Contact E-mail	thomas.coyne08 @ imperial.ac.uk

TOUR PERIOD

Between 16th May & 15th Nov
SUMMER

TOUR OUTLINE

Destination	Benidorm
Country	Spain
Travel Dates	from 31st Aug 2009 to 10th Sep 2009

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 rock climbing that is different to the UK, both in terms of type and rock quality.

Benidorm is situated in a prime climbing location. The mountainous area behind the Costa Blanca has many climbing venues, all of which are of high quality.

The benefits of climbing in Spain include the dry weather (i.e. much more time will be spent climbing) and a greater variety in the types of climbing. There is a large range of routes, which are much longer than those found in the UK. Additionally, there is deep water soloing, single pitch routes and longer multipitch climbing all within close proximity to Benidorm.

The trip will cater for all levels of experience. Also, climbing for an extended period of time will allow members to hone their skills and improve their stamina, technique, etc. For those that have been climbing in the UK, this will be a great chance to apply the skills they have already acquired.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Return Flights	£100.00	£1,200.00
Train (London Victoria to Stansted airport)	£35.00	£420.00
5 seater Car Hire abroad	£73.33	£880.00
Fuel (for 3 x 250 miles @ 18p/mile)	£11.25	£135.00
0		

TOTAL	£219.58	£2,635.00
Tour travel subsidy claim	£70.27	£843.20

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Accommodation	£100.00	£1,200.00
Maps and guide books (2 guide books, 1 map)	£3.33	£40.00
Consumables - for 12 people for 10 days	£45.00	£540.00

TOTAL	£148.33	£1,780.00
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AUTHORISATION

Approved by:	Name	Signed	Date		
Club Chair / Treasurer	Thomas Coyne	Thomas Coyne	30th	Apr	2009
CSC / FU Chair / Treasurer					

SUMMARY EXPENDITURE

	Cost/Person	Total Cost
Non-travel expenses	£148.33	£1,780.00
Travel expenses	£219.58	£2,635.00
Total	£367.92	£4,415.00
Subsidy Rate 32%	Maximum travel subsidy eligible for this tour	£70.27 £843.20

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 Musical Theatre Tour
CSC / FSA	A&E Exec

TOUR LEADER

Full Name	Robert Flestead
Committee Position	Chair
Contact E-mail	robert.flestead02 @ imperial.ac.uk

TOUR PERIOD

Between 16th May & 15th Nov
SUMMER

TOUR OUTLINE

Destination	Budleigh Salterton
Country	England
Travel Dates	from 25th Jul 2009 to 9th Aug 2009

NUMBER OF PARTICIPANTS

ICU Student Members	20
Other Participants	10
<i>Total</i>	30

TOUR PURPOSE

To perform a full musical show for 10 performances (one of which will be a matinee) in Budleigh Salterton, Devon. This helps to maintain our strong relationship with the town community where we have been performing once a year for what will now be our 42nd year! It also strengthens relations with the Musical Theatre Society as well as societies from other universities. Whilst there we hold a charity concert in the local church on Sunday and hold drama workshops for local children. We maintain links with the local primary school who kindly allow us to live there for 2 weeks, the local Age Concern who give up their premises for us and the local Scout group who allow us the use of their facilities. The tour gives students an excellent opportunity to develop dramatic skills and provides social opportunities, it also strongly promotes the image of Imperial College Union and Arts Imperial with the society often receiving messages of congratulations and thanks.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Travel (Lorry Hire)	£56.67	£1,700.00
TOTAL	£56.67	£1,700.00

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Copyright Materials (Royalties, Score Hire etc)	£73.33	£2,200.00
Equipment and Repair (Repairing Mics, Costumes, Props etc)	£33.33	£1,000.00
Consumables (Set, Lighting Materials, Batteries etc)	£50.00	£1,500.00
Ground Hire (Hall, Skip Space, Rehearsal Venue, Accommodation)	£116.67	£3,500.00
Publicity	£10.00	£300.00
Social Budget	£8.70	£260.87
Communal Supplies (Cleaning, Food Basics etc)	£13.04	£391.30
TOTAL	£305.07	£9,152.17

AUTHORISATION

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

SUMMARY EXPENDITURE

		Cost/Person	Total Cost
	Non-travel expenses	£305.07	£9,152.17
	Travel expenses	£56.67	£1,700.00
	Flight expenses	£0.00	£0.00
	Total	£361.74	£10,852.17
Subsidy Rate	40%		
Flight Subsidy	40%	Maximum travel subsidy eligible for this tour	£22.67
		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

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

TOUR LEADER

<i>Full Name</i>	Jonathan Phillips
<i>Committee Position</i>	Chair
<i>Contact E-mail</i>	jp504 @ imperial.ac.uk

TOUR PERIOD

Between 16th May & 15th Nov
SUMMER

TOUR OUTLINE

<i>Destination</i>	Argentiere
<i>Country</i>	France
<i>Travel Dates</i>	from 15th Jun 2009 to 29th Jun 2009

NUMBER OF PARTICIPANTS

<i>ICU Student Members</i>	10
<i>Other Participants</i>	0
<i>Total</i>	10

TOUR PURPOSE

The purpose of this tour is to enable the more experienced members of the club to pass on the knowledge they have of alpine climbing to novices within the club.
 Experienced members will increase the number of eligible climbs for entry as full members of the Alpine Club of Great Britain.
 It will give members a chance to experience further sport climbing venues.
 Members will experience living on a glacier, and experience alpine starts and bivvies.
 Members will have the chance to summit the highest mountain in Western Europe.
 Members will get the opportunity to climb longer, more committing routes than is possible in the UK, which is necessary prior to larger objectives elsewhere.
 Certain members will have the opportunity to partake in heavily subsidised mountaineering training during the Tour, which will be extremely beneficial to the future of Alpine climbing within the club.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Tube Journey - South Kensington - St Pancras	£7.20	£72.00
Taxi - South Ken -St Pancras	£3.00	£30.00
Eurostar St Pancras-Paris-St Gervais Les Bain-Chamonix (return)	£240.00	£2,400.00
Bus Chamonix - Argentiere	£1.50	£15.00
TOTAL	£251.70	£2,517.00

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Food	£56.00	£560.00
Campsite Fees	£84.00	£840.00
Fuel for stoves	£0.50	£5.00
Lift Passes (5 days)	£60.00	£600.00
TOTAL	£200.50	£2,005.00

AUTHORISATION

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

SUMMARY EXPENDITURE

		Cost/Person	Total Cost
	Non-travel expenses	£200.50	£2,005.00
	Travel expenses	£251.70	£2,517.00
	Flight expenses	£0.00	£0.00
	Total	£452.20	£4,522.00
Subsidy Rate	40%		
Flight Subsidy	40%	Maximum travel subsidy eligible for this tour	£100.68
		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

<i>Club / Society</i>	SCC ψφ
<i>CSC / FSA</i>	SCC Exec

TOUR LEADER

<i>Full Name</i>	Peter Mabbott
<i>Committee Position</i>	Chair
<i>Contact E-mail</i>	peter.mabbott05 @ imperial.ac.uk

TOUR PERIOD

Between 16th May & 15th Nov
SUMMER

TOUR OUTLINE

<i>Destination</i>	Hay-On-Wye, Powys
<i>Country</i>	Wales, UK
<i>Travel Dates</i>	from 27th Jun 2009 to 28th Jun 2009

NUMBER OF PARTICIPANTS

<i>ICU Student Members</i>	20
<i>Other Participants</i>	
<i>Total</i>	20

TOUR PURPOSE

To take members of the society to Hay-On-Wye, the "Town of Books". It will serve as a combination book buying trip for members and for the society's collection.

A lot of books of interest to the membership are out of print, and visiting this Mecca of second hand bookshops offers an unrivalled opportunity for us to track down those titles that have been evading us for years. Last year's tour was very successful, yielding about 200 new books for the library and many more for the members themselves. Hay is notable for its remoteness, so, with the exception of the minority of members who have cars this is the only opportunity for many of our members to visit.

This tour is an, admittedly short, residential period, spent away from the usual geographical location of our activities, which is fully in line with the aims and objectives of our society, that makes use of resources not available elsewhere (While there are second hand bookshops in London, there are few that cater well to our specialist interests, and those that do are 'browsed out' by the society over the course of our day-to-day activities). The tour will be successful if we manage to replace a significant amount of the library's damaged/missing stock, if we obtain a significant number of new items for the library or if our members do.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Weekend minibus hire - 15 seater	£11.00	£220.00
Petrol for 400 miles of travel @ 30p/mile (Based on 28p/mile last year)	£6.00	£120.00
Return Train Fares Paddington to Bath	£1.90	£38.00
Petrol for 200 miles of travel @ ??p/mile	£1.50	£30.00
TOTAL	£20.40	£408.00

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Bunkbarn hire for up to 24 people.	£12.00	£240.00
Food for Breakfast @ £3 each	£30.00	£600.00
TOTAL	£42.00	£840.00

AUTHORISATION

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

SUMMARY EXPENDITURE

		Cost/Person	Total Cost
	Non-travel expenses	£42.00	£840.00
	Travel expenses	£20.40	£408.00
	Flight expenses	£0.00	£0.00
	Total	£62.40	£1,248.00
Subsidy Rate	40%		
Flight Subsidy	40%		
	Maximum travel subsidy eligible for this tour	£8.16	£163.20
	Maximum flight subsidy eligible for this tour	£0.00	£0.00



Dear Tour Fund Committee;

This is a brief introduction of the Tekua Project, which I hope will be in aid of your consideration of our application.

Background of Tekua Education Centre

TEKUA is a education centre located in Tanzania and charges no tuition fees to its students. They teach English, Health Education and Art, and currently have 120 students between the ages of 13 and 21.

Operations of the school are financed through revenue generated from the sale of artwork and handicrafts produced by their art students where the principal market is the tourist industry. (Average price range of a painting is US\$50 – US\$100). The revenue from a sale is split 50:50, half going to the School and half to the artist who produced it.

Tekua Project

However in 2007, Tekua School was facing closure due to financial difficulties. Tekua Project was then set up by SIFE (Student in free enterprise) Imperial in response to this. SIFE Imperial has since established a long-term co-operative relationship with Tekua and project partner Helping Africa 100. The project has also become a long running program with following purpose:

- Aid the TEKUA School in financing their operations to achieve a level of education for a financially disadvantaged and HIV/AIDS prevalent community through providing the Vocational Training Program providing education in: English, Financial Literacy, Entrepreneurship, Market Economics, Personal Success Skills, and Business Ethics.
- Achieve a sustainable set of business activities, through the Tekua Art Enterprise, that will pay for the School's rent without external assistance.
- Formalise existing sales activities in locations that are frequented by tourists, establishing a more reliable source of income.
- Have art exhibitions/ sales in London exhibiting and selling TEKUA students' artworks, to provide students with motivation in times of hardship. Two exhibitions had so far been held in London raising nearly £2000 so far.

Our trip to Tekua in August- September 2009 forms part of the project, which is vital in achieving these goals.

With regards to fundraising for this trip, we have so far raised £1200 in total through grant from IC Trust and a series of fundraising activities. More events will be held in summer time, such as ice cream, milkshake sale and second hand sale to raise more money. Any money raised above the

cost of the trip will be donated to the school to improve their facilities.

This is a meaningful trip with a mission to help children in under developed country through creating economic opportunities for them. I sincerely hope you can take our application into series consideration and allocate the fund to us.

Please feel free to contact me should you have any questions regarding the application or require further details of the project.

Thank you for your consideration of our application and I look forward to hearing from you.

Best Regards,

Alex Yang Jun Shen
Financial Director 2009- 2010
SIFE Society, Imperial College
yangjun.shen08@imperial.ac.uk

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 SIFE
CSC / FSA	SCC Exec

TOUR LEADER

Full Name	Janice Qing Luo (Tekua Project Leader 2009- 2010)
Committee Position	Committee Member
Contact E-mail	qing.luo08 @ imperial.ac.uk

TOUR PERIOD

Between 16th May & 15th Nov
SUMMER

TOUR OUTLINE

Destination	Tekua School, Arusha-Moshi road, Makumira
Country	Tanzania
Travel Dates	from 22nd Aug 2009 to 19th Sep 2009

NUMBER OF PARTICIPANTS

ICU Student Members	10
Other Participants	
Total	10

TOUR PURPOSE

The purpose of this tour fulfils the aims and objectives of SIFE society, which is to develop and implement meaning social enterprise projects creating economic opportunities for others. In particular, this tour is specifically designed to further enhance the Tekua project, which works with the Tekua Education Centre in Arusha, Tanzania. The Tekua Centre provides free education to 120 orphans and HIV infected students who cannot afford fee- paying schools. The centre has been threatened to close down due to the lack of financial sustainability and infra structure. Having identified this problem, the Tekua project was hence developed to target the need to empower the Tekua Centre to achieve self- sustainability and creating economic opportunities for the 120 students there. The Tekua Tour in August- September 09 forms part of the project is vital for the development of the Tekua project and also to saving the lives of over 120 people in Tanzania.

To fulfil the objective of the Tekua project, the two main approaches which will be undertaken during this tour will be: 1) Implement the Vocational Training Programme

Using the learning materials SIFE Imperial Tekua Project has produced to implement the Vocational Training Programme, entailing main topics such

2) Revamp the Tekua Art Enterprise to create apprenticeship and job The Tekua Centre produces artwork and handicrafts which they sell to local to

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Visa@ £38 per person	£38.00	£380.00
Travel Insurance @ £17.49 per person (from Moneysupermarket Single Trip Standard Dc	£17.49	£174.90
Flights for 10 people @ approx £600 per person varied	£600.00	£6,000.00
Coach from Dar Salem Airport to Arusha for 10 people @ £20per person single	£40.00	£400.00
TOTAL	£695.49	£6,954.90

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Accommodation & Foods for 10 people for 4 weeks @ £25 per week per person	£120.00	£1,200.00
Travel Immunisation for 10 people @ £150 per person varied	£150.00	£1,500.00
TOTAL	£270.00	£2,700.00

AUTHORISATION

Approved by:	Name	Signed	Date		
Club Chair / Treasurer	in Shen (SIFE Financial Director 2009	YangJun Shen	24th	Apr	2009
CSC / FU Chair / Treasurer					

SUMMARY EXPENDITURE

		Cost/Person	Total Cost
	Non-travel expenses	£270.00	£2,700.00
	Travel expenses	£95.49	£954.90
	Flight expenses	£600.00	£6,000.00
	Total	£965.49	£9,654.90
Subsidy Rate	40%		
Flight Subsidy	40%	Maximum travel subsidy eligible for this tour	£38.20 £381.96
		Maximum flight subsidy eligible for this tour	£240.00 £2,400.00

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	Christopher Rowe
Committee Position	Chair
Contact E-mail	christoper.rowe06 @ imperial.ac.uk

TOUR PERIOD

Between 16th May & 15th Nov
SUMMER

TOUR OUTLINE

Destination	Berlin
Country	Germany
Travel Dates	from 15th Sep 2009 to 22nd Sep 2009

NUMBER OF PARTICIPANTS

ICU Student Members	132
Other Participants	
Total	132

TOUR PURPOSE

Two of our primary aims as music societies are to further the musical experience and improve the standard of our members' playing and singing. One of the most effective ways of doing this is through touring and performing in different countries to experience different cultures. Going to Berlin, in a county at the heart of the development of Western Classical Music, will not only achieve these aims but will also encourage joint ventures between these societies. In the past, IC Choir and Sinfonietta have never performed works for choir with orchestral accompaniment and, as some of the concerts scheduled in Berlin will be of this genre, it is hoped that such projects will be undertaken at home in the future.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Van Hire and fuel costs	£5.68	£750.00
Ferry (£250) and extra costs(congestions charge, parking, tolls...(£300))	£3.62	£478.26
Administration and Recce expenses	£7.58	£1,000.00
Flights	£120.00	£15,840.00
TOTAL	£136.88	£18,068.26

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Conductor's Fees	£9.09	£1,200.00
Tour co-ordinator	£14.39	£1,900.00
Van drivers' accommodation	£2.65	£350.00
Music Hire	£4.55	£600.00
Phone charges	£1.98	£260.87
Publicity	£3.41	£450.00
Venue Hire	£22.73	£3,000.00
Accommodation	£180.00	£23,760.00
Insurance	£10.00	£1,320.00
TOTAL	£248.79	£32,840.87

AUTHORISATION

Approved by:	Name	Signed	Date		
Club Chair / Treasurer	Yean Chooi	Yean Chooi	25th	Jan	2009
CSC / FU Chair / Treasurer	Phin Chooi	Phin Chooi	25th	Jan	2009

SUMMARY EXPENDITURE

			Cost/Person	Total Cost
		Non-travel expenses	£248.79	£32,840.87
		Travel expenses	£16.88	£2,228.26
		Flight expenses	£120.00	£15,840.00
		Total	£385.68	£50,909.13
Subsidy Rate	40%			
Flight Subsidy	40%	Maximum travel subsidy eligible for this tour	£6.75	£891.30
		Maximum flight subsidy eligible for this tour	£48.00	£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	A&E String Ensemble
CSC / FSA	A&E Exec

TOUR LEADER

Full Name	John Sandall
Committee Position	Chair
Contact E-mail	john.sandall06 @ imperial.ac.uk

TOUR PERIOD

Between 16th May & 15th Nov
SUMMER

TOUR OUTLINE

Destination	Speldhurst, Kent
Country	UK
Travel Dates	from 17th Jul 2009 to 20th Jul 2009

NUMBER OF PARTICIPANTS

ICU Student Members	15
Other Participants	0
<i>Total</i>	15

TOUR PURPOSE

The main purpose of our tour to Speldhurst would be to rehearse and perform a series of concerts and events in Kent. One of ICSE's aims is to provide opportunities to its members to widen their musical experience and improve the standard of its members' playing. The intensive schedule of rehearsals and concerts will allow players to learn much about playing as an ensemble as well as about their own playing. We will also spend time outside of formal rehearsals playing in small groups, either purely for enjoyment or, for those who wish to learn how to play in a style suitable for a barn dance, for a Village Barn Dance on Saturday night open to the public. These opportunities are not usually available on other orchestra tours or in London. Spending this amount of concentrated time together will allow our members to bond quickly, which is particularly important as we are a traditionally close-knit ensemble and have a large new intake this year.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Travel - fuel costs	£1.39	£20.87
Travel - trains to/from Tonbridge	£8.00	£120.00
TOTAL	£9.39	£140.87

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Hire of Speldhurst Village Hall	£6.12	£91.80
Instructor's Fee	£1.33	£20.00
Accommodation at "Went Farm House", Speldhurst for 3 nights	£10.00	£150.00
Food for 4 days	£7.83	£117.39
TOTAL	£25.28	£379.19

AUTHORISATION

Approved by:	Name	Signed	Date		
Club Chair / Treasurer	John Sandall	John Sandall	1st	May	2009
CSC / FU Chair / Treasurer	Rachel D'oliveiro	Rachel D'oliveiro	1st	May	2009

SUMMARY EXPENDITURE

		Cost/Person	Total Cost
	Non-travel expenses	£25.28	£379.19
	Travel expenses	£9.39	£140.87
	Flight expenses	£0.00	£0.00
	Total	£34.67	£520.06
Subsidy Rate	40%		
Flight Subsidy	40%	Maximum travel subsidy eligible for this tour	£3.76
		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	RCC Wine Tasting
CSC / FSA	RCC Exec

TOUR LEADER

Full Name	Christopher Wyatt
Committee Position	Chair
Contact E-mail	caw07 @ imperial.ac.uk

TOUR PERIOD

Between 16th May & 15th Nov
SUMMER

TOUR OUTLINE

Destination	Edinburgh
Country	UK
Travel Dates	from 2nd Sep 2009 to 6th Sep 2009

NUMBER OF PARTICIPANTS

ICU Student Members	9
Other Participants	0
Total	9

TOUR PURPOSE

To visit Scotland, with particular emphasis on the Whisky industry. This will include tastings and visits of distilleries, but also allow for time to visit the cultural sites of Edinburgh.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
5 days minibus hire - 9 seater	£31.78	£286.00
4 nights accomodation in youth hostel	£40.00	£360.00
Fuel to, from and around Edinburgh	£33.33	£300.00
TOTAL	£105.11	£946.00

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
TOTAL	£0.00	£0.00

AUTHORISATION

Approved by:	Name	Signed	Date		
Club Chair / Treasurer	Christopher Wyatt	Chris Wyatt	30th	Apr	2009
CSC / FU Chair / Treasurer					

SUMMARY EXPENDITURE

		Cost/Person	Total Cost
	Non-travel expenses	£0.00	£0.00
	Travel expenses	£105.11	£946.00
	Flight expenses	£0.00	£0.00
	Total	£105.11	£946.00
Subsidy Rate	40%		
Flight Subsidy	40%	Maximum travel subsidy eligible for this tour	£42.04
		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	ACC Ultimate Frisbee
CSC / FSA	ACC Exec

TOUR LEADER

Full Name	Jonathan Stafford
Committee Position	President
Contact E-mail	jms07 @ imperial.ac.uk

TOUR PERIOD

Between 16th May & 15th Nov
SUMMER

TOUR OUTLINE

Destination	Pisa
Country	Italy
Travel Dates	from 16th Sep 2009 to 21st Sep 2009

NUMBER OF PARTICIPANTS

ICU Student Members	15
Other Participants	0
<i>Total</i>	15

TOUR PURPOSE

To compete and test ourselves against the best open teams in Europe in the largest International Beach Ultimate Frisbee competition in Europe. The tournament is 4 days long and we leave have a day either side of the tournament for travel arrangements.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Flights - each player needs to fly from the UK to pisa	£100.00	£1,500.00
Travel whilst abroad.eg. Trains from Pisa to Viareggio	£25.00	£375.00
TOTAL	£125.00	£1,875.00

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Chalet for 5 nights (houses 5 people each)	£15.00	£225.00
Team entry (one-off tournament entry fee)	£13.33	£200.00
Player fee - each player must pay to play at the tournament	£75.00	£1,125.00
Food - 5 GBP for each person to have 3 meals a day for 5 days	£75.00	£1,125.00
TOTAL	£178.33	£2,675.00

AUTHORISATION

Approved by:	Name	Signed	Date		
Club Chair / Treasurer	Richard Francis		20th	Apr	2009
CSC / FU Chair / Treasurer					

SUMMARY EXPENDITURE

		Cost/Person	Total Cost
	Non-travel expenses	£178.33	£2,675.00
	Travel expenses	£25.00	£375.00
	Flight expenses	£100.00	£1,500.00
	Total	£303.33	£4,550.00
Subsidy Rate	32%		
Flight Subsidy	32%	Maximum travel subsidy eligible for this tour	£8.00 £120.00
		Maximum flight subsidy eligible for this tour	£32.00 £480.00