

**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	<b>RSM De La Beche</b>
CSC / FSA	<b>RSM Exec</b>

### TOUR LEADER

Full Name	<b>Holly Sutherland</b>
Committee Position	<b>Tours Officer</b>
Contact E-mail	<b>holly.sutherland @ imperial.ac.uk</b>

### TOUR PERIOD

Between 16th May & 15th Nov
<b>SUMMER</b>

### TOUR OUTLINE

Destination	<b>Isle of White</b>
Country	<b>UK</b>
Travel Dates	from <b>9th Nov 2007</b> to <b>11th Nov 2007</b>

### NUMBER OF PARTICIPANTS

ICU Student Members	<b>30</b>
Other Participants	1
<i>Total</i>	31

### TOUR PURPOSE

To study the Geology of the Dorset coast and the Isle of Wight in a relaxed, social environment. We will be led by a leading lecturer from the college who will be able to give us insight in the fossils and dinosaurs along the Jurassic coast. This should help us greatly with future projects for our degree. The trip also gives a chance for all geology students from the college in differing years to socialise together.

### EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Weekend minibus hire	£11.53	£357.45
Return ferry from portsmouth	£5.49	£170.21
<b>TOTAL</b>	<b>£17.02</b>	<b>£527.66</b>
<b>Tour travel subsidy claim</b>	<b>£5.45</b>	<b>£163.40</b>

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
2 nights accomodation in youth hostel	£19.22	£595.74
T shirts	£5.49	£170.21
petrol for three days travel	£4.12	£127.66
<b>TOTAL</b>	<b>£28.83</b>	<b>£893.62</b>

### AUTHORISATION

Approved by:	Name	Signed	Date		
Club Chair / Treasurer	Adam Baldwin		16th	Oct	2007
CSC / FU Chair / Treasurer					

### SUMMARY EXPENDITURE

	Cost/Person	Total Cost
Non-travel expenses	£28.83	£893.62
Travel expenses	£17.02	£527.66
<b>Total</b>	<b>£45.85</b>	<b>£1,421.28</b>
Subsidy Rate      32%	Maximum travel subsidy elligible for this tour	£5.45      £163.40

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## TOUR PROPOSAL AND SUBSIDY APPLICATION FORM

### CLUB INFORMATION

Club / Society	<b>A&amp;E String Ensemble</b>
CSC / FSA	<b>A&amp;E Exec</b>

### TOUR LEADER

Full Name	<b>Tristan Sherliker</b>
Committee Position	<b>Chair</b>
Contact E-mail	<b>tris @ imperial.ac.uk</b>

### TOUR PERIOD

Between 16th Nov & 15th Feb
<b>WINTER</b>

### TOUR OUTLINE

Destination	<b>Youlegreave, Derbyshire</b>
Country	<b>uk</b>
Travel Dates	from <b>16th Dec 2007</b> to <b>20th Dec 2007</b>

### NUMBER OF PARTICIPANTS

ICU Student Members	<b>18</b>
Other Participants	
<i>Total</i>	18

### TOUR PURPOSE

The main purpose of the tour is to rehearse and perform a series of concerts in the Derbyshire Peak District. Aside from the chance to do an extra concert at a low cost (as ground hire and accommodation are free), tours have always been a significant way of ensembles bonding, and through spending this amount of concentrated time together (which they would not do if playing in a concert in London, in our standard rehearsal pattern), members not only form new and closer friendships, but also learn how to play better both as individuals and as an ensemble, through this more intensive period of rehearsal. We are also furthering the name of Imperial College, and its reputation throughout the country; continuing our links in other parts of the country improves and widens awareness and the status of Imperial as an institution of diversity and excellence.

### EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
minibus, 17 seater, price for weekend (leaving sat)	£11.67	£210.00
minibus extra per day	£7.00	£126.00
fuel	£3.78	£68.09
External hire - van	£11.82	£212.77
<b>TOTAL</b>	<b>£34.27</b>	<b>£616.85</b>
<b>Tour travel subsidy claim</b>	<b>£10.97</b>	<b>£197.39</b>

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
food	£15.00	£270.00
<b>TOTAL</b>	<b>£15.00</b>	<b>£270.00</b>

### AUTHORISATION

Approved by:	Name	Signed	Date		
Club Chair / Treasurer	Tristan Sherliker	(by email)	14th	oct	2007
CSC / FU Chair / Treasurer	Andrew Mason				

### SUMMARY EXPENDITURE

	Cost/Person	Total Cost
Non-travel expenses	£15.00	£270.00
Travel expenses	£34.27	£616.85
<b>Total</b>	<b>£49.27</b>	<b>£886.85</b>
Subsidy Rate      32%	Maximum travel subsidy eligible for this tour	£10.97      £197.39

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## TOUR PROPOSAL AND SUBSIDY APPLICATION FORM

### CLUB INFORMATION

Club / Society	<b>ICSMSU Cricket</b>
CSC / FSA	<b>ICSMSU Exec</b>

### TOUR LEADER

Full Name	<b>Ruairidh Crawford</b>
Committee Position	<b>ICSMSU Cricket Club Captain</b>
Contact E-mail	<b>ruairidh.crawford @ imperial.ac.uk</b>

### TOUR PERIOD

Between 16th Nov & 15th Feb
<b>WINTER</b>

### TOUR OUTLINE

Destination	<b>Barbados</b>
Country	<b>West Indies</b>
Travel Dates	from <b>26th Dec 2007</b> to <b>10th Jan 2008</b>

### NUMBER OF PARTICIPANTS

ICU Student Members	<b>17</b>
Other Participants	1
<i>Total</i>	<b>18</b>

### TOUR PURPOSE

To celebrate the centenary of the foundation of Imperial College and as a result of our success on the pitch we have decided to embark upon an international tour to Barbados this Christmas from 26th December to 10th January.

In addition to playing five one-day cricket matches against local club and youth sides we will be using the tour as an opportunity to promote HIV/AIDS awareness in the Caribbean. After Sub-Saharan Africa, the Caribbean has a higher HIV prevalence than any other area of the world, with 1.6% of the adult population infected. Although in recent years the prevention and treatment of HIV and AIDS has started to improve in some areas of the Caribbean there are still considerable shortfalls in testing, treatment and prevention programmes. In addition, stigma and discrimination are having devastating effects upon those suffering from HIV and AIDS.

Our club president, Dr Mark Nelson, is a highly respected consultant at Chelsea and Westminster hospital in London who specialises in the treatment of HIV positive individuals. With his help we will be organising seminars and touring local schools and community projects to promote HIV/AIDS awareness and educate as many as possible about the risks of unprotected sex and intravenous drug abuse. We a

### EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
<b>TOTAL</b>	<b>£500.00</b>	<b>£9,000.00</b>
<b>Tour travel subsidy claim</b>	<b>£160.00</b>	<b>£2,720.00</b>

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
<b>TOTAL</b>	<b>£525.00</b>	<b>£9,450.00</b>

### AUTHORISATION

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

### SUMMARY EXPENDITURE

	Cost/Person	Total Cost
Non-travel expenses	£525.00	£9,450.00
Travel expenses	£500.00	£9,000.00
<b>Total</b>	<b>£1,025.00</b>	<b>£18,450.00</b>
Subsidy Rate      32%	Maximum travel subsidy eligible for this tour	£160.00      £2,720.00

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## TOUR PROPOSAL AND SUBSIDY APPLICATION FORM

### CLUB INFORMATION

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

### TOUR LEADER

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

### TOUR PERIOD

Between 16th Nov & 15th Feb
<b>WINTER</b>

### TOUR OUTLINE

Destination	<b>Cairngorms</b>
Country	<b>Scotland</b>
Travel Dates	from <b>14th Dec 2007</b> to <b>22nd Dec 2007</b>

### NUMBER OF PARTICIPANTS

ICU Student Members	<b>20</b>
Other Participants	<b>0</b>
<i>Total</i>	<b>20</b>

### TOUR PURPOSE

To allow club members to experience activities such as winter mountaineering in a place where they would not normally be able to get to in the space of a weekend. It will also be an opportunity for new members to try new sports like ice climbing and cross-country skiing.

### EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Minibus hire 8 days	£23.10	£462.00
Car Hire for 9 days	£10.00	£200.00
Bus fuel 1200 miles @ 26p per mile	£15.60	£312.00
Car fuel for 1200 miles @ 20p per mile	£12.00	£240.00
Mountain Railway Pass	£8.95	£179.00
<b>TOTAL</b>	<b>£69.65</b>	<b>£1,393.00</b>
<b>Tour travel subsidy claim</b>	<b>£22.29</b>	<b>£445.76</b>

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Hut fees @ Badaguish Outdoor Centre (7 nights total charge)	£37.00	£740.00
Gas/Electricity for hut (approximate)	£7.50	£150.00
Food for 20 people @ 4.50 pppd	£40.50	£810.00
<b>TOTAL</b>	<b>£85.00</b>	<b>£1,700.00</b>

### AUTHORISATION

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

### SUMMARY EXPENDITURE

		Cost/Person	Total Cost
	Non-travel expenses	£85.00	£1,700.00
	Travel expenses	£69.65	£1,393.00
	<b>Total</b>	<b>£154.65</b>	<b>£3,093.00</b>
Subsidy Rate      32%	Maximum travel subsidy eligible for this tour	£22.29	£445.76

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**TOUR PROPOSAL AND SUBSIDY APPLICATION FORM**

**CLUB INFORMATION**

<i>Club / Society</i>	<b>RCC Canoe</b>
<i>CSC / FSA</i>	<b>RCC Exec</b>

**TOUR LEADER**

<i>Full Name</i>	<b>Rachel Fox</b>
<i>Committee Position</i>	<b>President</b>
<i>Contact E-mail</i>	<b>rachel.fox @ imperial.ac.uk</b>

**TOUR PERIOD**

Between 16th Nov & 15th Feb
<b>WINTER</b>

**TOUR OUTLINE**

<i>Destination</i>	<b>Fort William</b>
<i>Country</i>	<b>Scotland</b>
<i>Travel Dates</i>	from <b>28th Dec 2007</b> to <b>3rd Jan 2008</b>

**NUMBER OF PARTICIPANTS**

<i>ICU Student Members</i>	<b>8</b>
<i>Other Participants</i>	8
<i>Total</i>	16

**TOUR PURPOSE**

To give club members the experience of paddling the more varied and challenging rivers in Scotland, which we cannot normally do on a weekend because of the distance.

**EXPENDITURE**

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
<b>TOTAL</b>	<b>£80.00</b>	<b>£1,280.00</b>
<b>Tour travel subsidy claim</b>	<b>£25.60</b>	<b>£204.80</b>

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
<b>TOTAL</b>	<b>£105.00</b>	<b>£1,680.00</b>

**AUTHORISATION**

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

**SUMMARY EXPENDITURE**

	Cost/Person	Total Cost
Non-travel expenses	£105.00	£1,680.00
Travel expenses	£80.00	£1,280.00
<b>Total</b>	<b>£185.00</b>	<b>£2,960.00</b>
Subsidy Rate      32%	Maximum travel subsidy eligible for this tour	£25.60      £204.80

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## TOUR PROPOSAL AND SUBSIDY APPLICATION FORM

### CLUB INFORMATION

Club / Society	<b>RCC Caving</b>
CSC / FSA	<b>RCC Exec</b>

### TOUR LEADER

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

### TOUR PERIOD

Between 16th Nov & 15th Feb
<b>WINTER</b>

### TOUR OUTLINE

Destination	<b>Northern Pennine Club, Yorkshire</b>
Country	<b>England</b>
Travel Dates	from <b>15th Dec 2007</b> to <b>23rd Dec 2007</b>

### NUMBER OF PARTICIPANTS

ICU Student Members	<b>12</b>
Other Participants	<b>2</b>
<i>Total</i>	<b>14</b>

### TOUR PURPOSE

As in 2006, we plan a winter tour to Yorkshire to train the newest members of the club up to an international standard, as to benefit most from our more serious Spring term trips and international tours in Easter. Yorkshire offers over 200 serious caves, a lot of which are outside the scope of our weekend trips either due to the length and seriousness of the undertaking, or due to restricted land access arrangements. By organising this tour in August 2007, we were able to secure the following CNCC (Council of the Northern Caving Club) permits for dates within our winter tour:- Lost Johns', Rumbling, Notts I, Death's Head / Big Meanie, Notts II. Long trips are planned in the Easegill and Gaping gill systems.

We have already booked BFR (9 seater minibus) with which to transport our caving equipment and the majority of members. We plan to hire cars externally in order to transport everyone who we expect to come while retaining the flexibility to run a variety of different trips to different caves in different parts of the country. As with our weekend trips, we will be staying at the Northern Pennine Club caving cottage, which keeps costs for heated accommodation down to a minimal £3.50 pp pn, while providing the facilities necessary to clean.

The unique, tour nature, of this proposal is in the caves entered and caving undertaken rather than the logistics or area that we visit. The

### EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
<b>TOTAL</b>	<b>£86.81</b>	<b>£1,215.32</b>
<b>Tour travel subsidy claim</b>	<b>£27.78</b>	<b>£333.34</b>

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
<b>TOTAL</b>	<b>£62.13</b>	<b>£869.79</b>

### AUTHORISATION

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

### SUMMARY EXPENDITURE

	Cost/Person	Total Cost
Non-travel expenses	£62.13	£869.79
Travel expenses	£86.81	£1,215.32
<b>Total</b>	<b>£148.94</b>	<b>£2,085.11</b>
Subsidy Rate      32%	Maximum travel subsidy eligible for this tour	£27.78      £333.34

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**TOUR PROPOSAL AND SUBSIDY APPLICATION FORM**

**CLUB INFORMATION**

<i>Club / Society</i>	<b>RCC Fellwanderers</b>
<i>CSC / FSA</i>	<b>RCC Exec</b>

**TOUR LEADER**

<i>Full Name</i>	<b>Chris Mark</b>
<i>Committee Position</i>	<b>President</b>
<i>Contact E-mail</i>	<b>ctm04 @ imperial.ac.uk</b>

**TOUR PERIOD**

Between 16th Nov & 15th Feb
<b>WINTER</b>

**TOUR OUTLINE**

<i>Destination</i>	<b>Snowdonia</b>
<i>Country</i>	<b>UK</b>
<i>Travel Dates</i>	from <b>15th Dec 2007</b> to <b>21st Dec 2007</b>

**NUMBER OF PARTICIPANTS**

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

**TOUR PURPOSE**

Fellwanderers annual winter walking tour; this year, Snowdonia is the destination, staying in IC mountain hut.

**EXPENDITURE**

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
<b>TOTAL</b>	<b>£62.53</b>	<b>£500.21</b>
<b>Tour travel subsidy claim</b>	<b>£20.01</b>	<b>£160.07</b>

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
<b>TOTAL</b>	<b>£16.49</b>	<b>£131.91</b>

**AUTHORISATION**

Approved by:	Name	Signed	Date		
Club Chair / Treasurer	Chris Mark	Chris Mark	15th	Oct	2007
CSC / FU Chair / Treasurer					

**SUMMARY EXPENDITURE**

	Cost/Person	Total Cost
Non-travel expenses	£16.49	£131.91
Travel expenses	£62.53	£500.21
<b>Total</b>	<b>£79.02</b>	<b>£632.13</b>
Subsidy Rate      32%	Maximum travel subsidy eligible for this tour	£20.01      £160.07

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**TOUR PROPOSAL AND SUBSIDY APPLICATION FORM**

**CLUB INFORMATION**

<i>Club / Society</i>	<b>RCC Gliding</b>
<i>CSC / FSA</i>	<b>RCC Exec</b>

**TOUR LEADER**

<i>Full Name</i>	<b>Emma Worley</b>
<i>Committee Position</i>	<b>Captain</b>
<i>Contact E-mail</i>	<b>emma.worley @ imperial.ac.uk</b>

**TOUR PERIOD**

Between 16th Nov & 15th Feb
<b>WINTER</b>

**TOUR OUTLINE**

<i>Destination</i>	<b>The Scottish Gliding Centre</b>
<i>Country</i>	<b>Scotland</b>
<i>Travel Dates</i>	from <b>27th Dec 2007</b> to <b>1st Jan 2008</b>

**NUMBER OF PARTICIPANTS**

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

**TOUR PURPOSE**

For members to experience gliding at a different airfield, in a different country, with a whole range of different learning opportunities. Portmoak is a site bounded by small mountains and lakes, and the opportunities for ridge and wave soaring (which is not available at our home airfield) are quite large. We attended Portmoak last winter, flew more than at any other winter tour previously, and were welcomed back. It is also close to Edinburgh, which is good for New Year's Eve too!

**EXPENDITURE**

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
<b>TOTAL</b>	<b>£87.15</b>	<b>£871.49</b>
<b>Tour travel subsidy claim</b>	<b>£27.89</b>	<b>£278.88</b>

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
<b>TOTAL</b>	<b>£80.51</b>	<b>£805.11</b>

**AUTHORISATION**

Approved by:	Name	Signed	Date		
Club Chair / Treasurer	Emma Worley		15th	Oct	2007
CSC / FU Chair / Treasurer					

**SUMMARY EXPENDITURE**

	Cost/Person	Total Cost
Non-travel expenses	£80.51	£805.11
Travel expenses	£87.15	£871.49
<b>Total</b>	<b>£167.66</b>	<b>£1,676.60</b>
Subsidy Rate      32%	Maximum travel subsidy eligible for this tour	£27.89      £278.88



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**TOUR PROPOSAL AND SUBSIDY APPLICATION FORM**

**CLUB INFORMATION**

<i>Club / Society</i>	<b>RCC Mountaineering</b>
<i>CSC / FSA</i>	<b>RCC Exec</b>

**TOUR LEADER**

<i>Full Name</i>	<b>Alexander Borresen</b>
<i>Committee Position</i>	<b>President</b>
<i>Contact E-mail</i>	<b>awb06 @ imperial.ac.uk</b>

**TOUR PERIOD**

Between 16th Nov & 15th Feb
<b>WINTER</b>

**TOUR OUTLINE**

<i>Destination</i>	<b>Snowdonia</b>
<i>Country</i>	<b>UK</b>
<i>Travel Dates</i>	from <b>29th Dec 2007</b> to <b>3rd Jan 2008</b>

**NUMBER OF PARTICIPANTS**

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

**TOUR PURPOSE**

We will travel to the heart of Snowdonia in Wales, to experience some of the best climbing and mountaineering in the UK. We will take in the sights of Snowdon and Tryfan and also head upto the North Wales coast to do some single pitch limestone climbing. The tour will give people a chance to gain experience on multi-pitch trad climbing and winter climbing which is not possible on our weekend trips. Staying in the IC Mountain hut and celebrating a second 'ICMC Christmas' has become somewhat of a tradition in the past couple of years and we wish to continue this.

**EXPENDITURE**

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
<b>TOTAL</b>	<b>£43.60</b>	<b>£436.00</b>
<b>Tour travel subsidy claim</b>	<b>£13.95</b>	<b>£139.52</b>

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
<b>TOTAL</b>	<b>£22.98</b>	<b>£229.79</b>

**AUTHORISATION**

Approved by:	Name	Signed	Date		
Club Chair / Treasurer	Alexander Borresen	Alexander Borresen	16th	Oct	2007
CSC / FU Chair / Treasurer					

**SUMMARY EXPENDITURE**

	Cost/Person	Total Cost
Non-travel expenses	£22.98	£229.79
Travel expenses	£43.60	£436.00
<b>Total</b>	<b>£66.58</b>	<b>£665.79</b>
Subsidy Rate      32%	Maximum travel subsidy eligible for this tour	£13.95      £139.52

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**TOUR PROPOSAL AND SUBSIDY APPLICATION FORM**

**CLUB INFORMATION**

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

**TOUR LEADER**

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

**TOUR PERIOD**

Between 16th Nov & 15th Feb
<b>WINTER</b>

**TOUR OUTLINE**

<i>Destination</i>	<b>Seville</b>
<i>Country</i>	<b>Spain</b>
<i>Travel Dates</i>	from <b>6th Dec 2007</b> to <b>11th Dec 2007</b>

**NUMBER OF PARTICIPANTS**

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

**TOUR PURPOSE**

The Parachute Club holds training for students as one of its primary objectives. This tour purpose is to provide a long weekend trip to a Spanish drop zone and allow members to achieve a significant number of jumps and progress towards their A-license (skydiving license). During the winter months, training which involves ground based theory and practice jumps is limited due to weather conditions in the UK. When the weather warms up in spring, training can begin in full, yet as this time the commitment of people generally wanes due to exams and lack of money, especially if they have not jumped before. Due to low cost, jumping in Spain allows 50% more training for the same money than in the UK. Because of the relatively large interest this year, it is important to organise a specific training trip this winter to a location such as Spain, so that trainees can start training and get the breadth of experience needed, for a skydiving qualification. .

This trip will differ from our regular trips in several ways. .

- 1) This will be a long weekend event.
- 2) This will take place at an unfamiliar drop zone in Spain.
- 3) Students will be able to jump from different aircraft than usual.
- 4) This will allow students to meet other members of the skydiving community.
- 5) The weather will be significantly better in Spain, allowing students to progress quicker.

**EXPENDITURE**

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
<b>TOTAL</b>	<b>£187.20</b>	<b>£1,872.00</b>
<b>Tour travel subsidy claim</b>	<b>£59.90</b>	<b>£599.04</b>

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
<b>TOTAL</b>	<b>£119.00</b>	<b>£1,190.00</b>

**AUTHORISATION**

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

**SUMMARY EXPENDITURE**

	Cost/Person	Total Cost
Non-travel expenses	£119.00	£1,190.00
Travel expenses	£187.20	£1,872.00
<b>Total</b>	<b>£306.20</b>	<b>£3,062.00</b>
Subsidy Rate      32%	Maximum travel subsidy eligible for this tour	£59.90      £599.04

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**TOUR PROPOSAL AND SUBSIDY APPLICATION FORM**

**CLUB INFORMATION**

<i>Club / Society</i>	<b>RCC Table Football</b>
<i>CSC / FSA</i>	<b>RCC Exec</b>

**TOUR LEADER**

<i>Full Name</i>	<b>Zhern Yoong Chong</b>
<i>Committee Position</i>	<b>President</b>
<i>Contact E-mail</i>	<b>zyc06 @ imperial.ac.uk</b>

**TOUR PERIOD**

Between 16th Nov & 15th Feb
<b>WINTER</b>

**TOUR OUTLINE**

<i>Destination</i>	<b>Manchester</b>
<i>Country</i>	<b>United Kingdom</b>
<i>Travel Dates</i>	from <b>16th Nov 2007</b> to <b>18th Nov 2007</b>

**NUMBER OF PARTICIPANTS**

<i>ICU Student Members</i>	<b>3</b>
<i>Other Participants</i>	
<i>Total</i>	<b>3</b>

**TOUR PURPOSE**

We are selecting 3 of our best players to play in Manchester Open which is going to happen from 16th to 17th of November. This tournament will expose ICTFC ( IMPERIAL COLLEGE TABLE FOOTBALL CLUB) members to a competitive level. This will help to prepare us for the University Cup, which we will represent Imperial College to go against other universities such as Cambridge, Oxford and Warwick.

**EXPENDITURE**

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
<b>TOTAL</b>	<b>£60.00</b>	<b>£180.00</b>
<b>Tour travel subsidy claim</b>	<b>£19.20</b>	<b>£57.60</b>

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
<b>TOTAL</b>	<b>£10.00</b>	<b>£30.00</b>

**AUTHORISATION**

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

**SUMMARY EXPENDITURE**

	Cost/Person	Total Cost
Non-travel expenses	£10.00	£30.00
Travel expenses	£60.00	£180.00
<b>Total</b>	<b>£70.00</b>	<b>£210.00</b>
Subsidy Rate      32%	Maximum travel subsidy eligible for this tour	£19.20      £57.60

**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**

<i>Club / Society</i>	<b>RCC Wakeboarding</b>
<i>CSC / FSA</i>	<b>RCC Exec</b>

**TOUR LEADER**

<i>Full Name</i>	<b>John Hawkins / Jennifer Isherwood</b>
<i>Committee Position</i>	<b>Chair / Treasurer</b>
<i>Contact E-mail</i>	<b>jennifer.isherwood @ imperial.ac.uk</b>

**TOUR PERIOD**

Between 16th Nov & 15th Feb
<b>WINTER</b>

**TOUR OUTLINE**

<i>Destination</i>	<b>Sheffield Cableski</b>
<i>Country</i>	<b>Rother Valley, Sheffield</b>
<i>Travel Dates</i>	from <b>16th Nov 2007</b> to <b>18th Nov 2007</b>

**NUMBER OF PARTICIPANTS**

<i>ICU Student Members</i>	<b>17</b>
<i>Other Participants</i>	
<i>Total</i>	<b>17</b>

**TOUR PURPOSE**

To provide the new members with an extended introduction to wakeboarding, and to revise the basics with old members. The weekend will also give all participants an opportunity to practice wakeboarding behind boat.

**EXPENDITURE**

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
3day minibus hire	£10.01	£170.21
<b>TOTAL</b>	<b>£14.42</b>	<b>£245.11</b>
<b>Tour travel subsidy claim</b>	<b>£4.61</b>	<b>£78.43</b>

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Fuel (200miles @ 22ppm)	£4.41	£74.89
Food for 2 days	£8.51	£144.68
0		
<b>TOTAL</b>	<b>£85.11</b>	<b>£1,446.81</b>

**AUTHORISATION**

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

**SUMMARY EXPENDITURE**

	Cost/Person	Total Cost
Non-travel expenses	£85.11	£1,446.81
Travel expenses	£14.42	£245.11
<b>Total</b>	<b>£99.52</b>	<b>£1,691.91</b>
Subsidy Rate      32%	Maximum travel subsidy elligible for this tour	£4.61      £78.43

**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>	<b>A&amp;E Sinfonietta</b>
<i>CSC / FSA</i>	<b>A&amp;E Exec</b>

**TOUR LEADER**

<i>Full Name</i>	<b>Emily Barnes</b>
<i>Committee Position</i>	<b>Chair</b>
<i>Contact E-mail</i>	<b>ecb05 @ imperial.ac.uk</b>

**TOUR PERIOD**

Between 16th May & 15th Nov
<b>SUMMER</b>

**TOUR OUTLINE**

<i>Destination</i>	<b>Canterbury</b>
<i>Country</i>	<b>UK</b>
<i>Travel Dates</i>	from <b>10th Nov 2007</b> to <b>11th Nov 2007</b>

**NUMBER OF PARTICIPANTS**

<i>ICU Student Members</i>	<b>50</b>
<i>Other Participants</i>	<b>5</b>
<i>Total</i>	<b>55</b>

**TOUR PURPOSE**

Two of our primary aims as a society are to further the musical experience and improve the standard of our members playing. One of the most effective ways of doing this is through sectional rehearsals within the orchestra, however, there isn't sufficient time within our usual rehearsal schedule to fit in as many sectionals as we would like. The purpose of the tour is to focus on improving our playing via sectionals of various set-ups over the two days, which will also provide a more intensive period of rehearsal than usual. We'll be playing through a new piece of repertoire, to give our members the chance to broaden their musical experience. We intend to perform the piece in the Artsfest next term. At the end of the weekend, we'll have an open rehearsal, which will be rather like an informal concert where residents of Canterbury can hear us play, so providing us with a performance opportunity quite different from our formal concerts in London and also the opportunity to represent Imperial College in a positive way

**EXPENDITURE**

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Coach	£12.38	£680.85
<b>TOTAL</b>	<b>£12.38</b>	<b>£680.85</b>
<b>Tour travel subsidy claim</b>	<b>£3.96</b>	<b>£198.07</b>

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Red Cross Hall	£2.17	£119.15
Instructors Fees	£3.64	£200.00
Music Hire	£0.33	£18.00
Youth Hostel Hire	£19.09	£1,050.00
Food	£3.40	£187.23
<b>TOTAL</b>	<b>£28.63</b>	<b>£1,574.38</b>

**AUTHORISATION**

Approved by:	Name	Signed	Date		
Club Chair / Treasurer	Emily Barnes		4th	Sep	2007
CSC / FU Chair / Treasurer	Andy Mason		14th	Oct	2007

**SUMMARY EXPENDITURE**

	Cost/Person	Total Cost
Non-travel expenses	£28.63	£1,574.38
Travel expenses	£12.38	£680.85
<b>Total</b>	<b>£41.00</b>	<b>£2,255.23</b>
Subsidy Rate      32%	Maximum travel subsidy eligible for this tour	£3.96      £198.07

## **Sinfonietta Tour Application Dates**

*A note by Andrew Mason, AEB Chair*

The more eagle-eyed amongst you will have noticed that the dates of the proposed Sinfonietta tour up for approval this meeting (10<sup>th</sup> – 11<sup>th</sup> November) mean that it's actually classified as a summer tour. However, in order to be considered at the summer tours meeting, it would have had to have been planned a full 6 months in advance. In my opinion, this is just plain silly.

Therefore, I request that the Sinfonietta tour proposal be considered as if it were a winter tour proposal. I would also like to point out that the same thing happened last year with a tour at the same time, and SAC agreed to consider the application as if it were a winter tour proposal.

**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>	<b>ICSMSU Water Polo</b>
<i>CSC / FSA</i>	<b>ICSMSU Exec</b>

**TOUR LEADER**

<i>Full Name</i>	<b>John Livesey, Jonathan Hodgkinson</b>
<i>Committee Position</i>	<b>Vice-Captain, Treasurer</b>
<i>Contact E-mail</i>	<b>jl1306, jdh104 @ imperial.ac.uk</b>

**TOUR PERIOD**

Between 16th May & 15th Nov
<b>SUMMER</b>

**TOUR OUTLINE**

<i>Destination</i>	<b>Leeds</b>
<i>Country</i>	<b>UK</b>
<i>Travel Dates</i>	from <b>9th Nov 2007</b> to <b>11th Nov 2007</b>

**NUMBER OF PARTICIPANTS**

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

**TOUR PURPOSE**

The tour is an important event of the ICSM Water Polo year as it promotes and creates a team spirit which lasts throughout the year. The match and training experience gained during the tour is vital to prepare the team for the coming season. It also enables the new freshers to become a true part of the team, through knowing other members and the sport better.

**EXPENDITURE**

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
<b>TOTAL</b>	<b>£14.28</b>	<b>£285.60</b>
<b>Tour travel subsidy claim</b>	<b>£4.57</b>	<b>£91.39</b>

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
<b>TOTAL</b>	<b>£46.60</b>	<b>£932.00</b>

**AUTHORISATION**

Approved by:	Name	Signed	Date		
Club Chair / Treasurer	Jonathan Hodgkinson		16th	Oct	2007
CSC / FU Chair / Treasurer					

**SUMMARY EXPENDITURE**

	Cost/Person	Total Cost
Non-travel expenses	£46.60	£932.00
Travel expenses	£14.28	£285.60
<b>Total</b>	<b>£60.88</b>	<b>£1,217.60</b>
Subsidy Rate      32%	Maximum travel subsidy eligible for this tour	£4.57      £91.39

**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	<b>Exploration Soc</b>
CSC / FSA	<b>Recreational Clubs</b>

**TOUR LEADER**

Full Name	<b>Michael Halls-Moore</b>
Committee Position	<b>Experienced Member</b>
Contact E-mail	<b>m.halls-moore @ imperial.ac.uk</b>

**TOUR PERIOD**

Between 16th Nov & 15th Feb
<b>WINTER</b>

**TOUR OUTLINE**

Destination	<b>Val de Cogne</b>
Country	<b>Italy</b>
Travel Dates	from <b>18th Jan 2008</b> to <b>25th Jan 2008</b>

**NUMBER OF PARTICIPANTS**

ICU Student Members	<b>7</b>
Other Participants	<b>1</b>
<b>Total</b>	<b>8</b>

**TOUR PURPOSE**

To fulfil the aims and objectives of the society by allowing participants with at least two years previous Scottish winter climbing experience to further their ice climbing skills and techniques at an intermediate and advanced level, thus enabling them to have the necessary skills to go on and organise climbing expeditions in the greater ranges.

**EXPENDITURE**

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Flights to Turin (rtn)	£63.75	£510.00
Car Hire	£50.00	£400.00
Fuel	£15.00	£120.00
Road Tolls	£5.00	£40.00
Train to Luton (rtn)	£11.25	£90.00
Tube to Victoria (rtn)	£2.25	£18.00
<b>TOTAL</b>	<b>£147.25</b>	<b>£1,178.00</b>
<b>Tour travel subsidy claim</b>	<b>£47.12</b>	<b>£329.84</b>

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Equipment Purchase (maps & guides)	£3.75	£30.00
Accommodation	£72.00	£576.00
Food	£52.50	£420.00
<b>TOTAL</b>	<b>£128.25</b>	<b>£1,026.00</b>

**AUTHORISATION**

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

**SUMMARY EXPENDITURE**

	Cost/Person	Total Cost
Non-travel expenses	£128.25	£1,026.00
Travel expenses	£147.25	£1,178.00
<b>Total</b>	<b>£275.50</b>	<b>£2,204.00</b>
Subsidy Rate      32%	Maximum travel subsidy eligible for this tour	£47.12      £329.84