

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 Art Appreciation
CSC / FSA	SCC Exec

TOUR LEADER

Full Name	Ming Wang Tan
Committee Position	Tours Officer
Contact E-mail	mingwang.tan08 @ imperial.ac.uk

TOUR PERIOD

Between 16th Feb & 15th May
SPRING

TOUR OUTLINE

Destination	Vienna
Country	Austria
Travel Dates	from 5th Mar 2010 to 7th Mar 2010

NUMBER OF PARTICIPANTS

ICU Student Members	20
Other Participants	0
Total	20

TOUR PURPOSE

Artsoc's trip to Vienna aims to allow our members to discover a new cultural experience and country's history. Vienna, an Imperial city, is the home of the Schönbrunn and Hofburg palaces, which run guided tours which will enable our members to glimpse the beauty and decadence of Habsburg Vienna. It is a beautiful city that many of our members have expressed an interest in visiting. Rich in music, being famous for the Vienna State Opera, we feel that Artsoc, which organises trips to the theatre, musicals and concerts in London, will enjoy discovering traditional Austrian music. If members wish to mix this with a modern twist they can enjoy the concert at La Davina Bar, a classy art bar, which diffuses the concert on flat screen television. Vienna is also famous for its superb art collections including Klimt and Otto Wagner. Combined with fine cuisine, there a lot in this city to whet the appetite for Artsoc members!

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Flight: Easyjet London-Gatwick to Vienna Return	£70.00	£1,400.00
Airport Transfer: London Victoria to Gatwick Airport Return	£14.40	£288.00
Airport Transfer: Vienna Airport to Vienna City Centre Return	£11.00	£220.00
TOTAL	£95.40	£1,908.00

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Accommodation: Wombats City Hostel Vienna - The Base	£32.00	£640.00
TOTAL	£32.00	£640.00

AUTHORISATION

Approved by:	Name	Signed	Date		
Club Chair / Treasurer	Zeya Rao		27th	Oct	2009
CSC / FU Chair / Treasurer					

SUMMARY EXPENDITURE

			Cost/Person	Total Cost
		Non-travel expenses	£32.00	£640.00
		Travel expenses	£25.40	£508.00
		Flight expenses	£70.00	£1,400.00
		Total	£127.40	£2,548.00
Subsidy Rate	40%			
Flight Subsidy	40%	Maximum travel subsidy eligible for this tour	£10.16	£203.20
		Maximum flight subsidy eligible for this tour	£28.00	£560.00

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TOUR PROPOSAL AND SUBSIDY APPLICATION FORM

CLUB INFORMATION

Club / Society	RCC Gliding
CSC / FSA	RCC Exec

TOUR LEADER

Full Name	Michiel Adriaan Blokzijl
Committee Position	Chair
Contact E-mail	mab107 @ imperial.ac.uk

TOUR PERIOD

Between 16th Feb & 15th May
SPRING

TOUR OUTLINE

Destination	Aston Down - Cotswold Gliding Club
Country	UK
Travel Dates	from 27th Mar 2010 to 5th Apr 2010

NUMBER OF PARTICIPANTS

ICU Student Members	9
Other Participants	0
<i>Total</i>	9

TOUR PURPOSE

The Imperial College Gliding Club (icGC) Easter Tour is an annual event organised to allow our members to undertake a period of intensive training at a gliding airfield. As has been proven time and time again, concentrated flying instruction is significantly more effective and better value for money than that taken over a greater period of time. This concentrated training during the Easter course has helped students achieve many significant goals in the past, including first solo flights. This year, we are planning to visit the Cotswold Gliding Club at the Aston Down airfield, because they have given us the unique opportunity of having the airfield pretty much to ourselves during the week. This allows everyone to get more flights as there will be a much smaller turnaround time between flights (e.g. not having to wait in the winch queue), thus maximising members' training opportunities. We are planning to bring our own 2-seater, 496, and additionally use Aston Down's gliders as required.

Note: Although estimated costs for food, accommodation and flying are listed here, we will ask members to pay these directly to the Cotswold Gliding Club, to give them the freedom and flexibility to choose between single/twin bunk rooms or camping, what food they eat and how much they fly. icGC will ask members who want to come on tour to pay a non-refundable deposit that, together with the Union's funding, will cover the fixed costs.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
15 seater minibus hire for 10 days	£49.93	£449.36
fuel - 300mi @ £0.31/mile (cost based on winter tour experience)	£8.79	£79.15
fuel - 400mi @ £0.31/mile (towing of 496, 296)	£11.73	£105.53
TOTAL	£70.45	£634.04
Tour travel subsidy claim	£22.54	£202.89

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
food	£85.11	£765.96
accommodation (camping) - bunk rooms are available as alternative	£11.06	£99.57
flying: winchlaunch fees (3 per person per flying day)	£99.57	£896.17
flying: soaring fees: 30min/flying day for 6 days per pers. (first 10min/flight are free)	£45.96	£413.62
TOTAL	£241.70	£2,175.32

AUTHORISATION

Approved by:	Name	Signed	Date		
Club Chair / Treasurer	Michiel Blokzijl/Ryan Tunstall		12th	Jan	2010
CSC / FU Chair / Treasurer					

SUMMARY EXPENDITURE

		Cost/Person	Total Cost
	Non-travel expenses	£241.70	£2,175.32
	Travel expenses	£70.45	£634.04
	Total	£312.15	£2,809.36
Subsidy Rate	32%	Maximum travel subsidy eligible for this tour	£22.54 £202.89

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TOUR PROPOSAL AND SUBSIDY APPLICATION FORM

CLUB INFORMATION

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

TOUR LEADER

<i>Full Name</i>	Christopher O'Reilly
<i>Committee Position</i>	Tours Officer
<i>Contact E-mail</i>	cho105 @ imperial.ac.uk

TOUR PERIOD

Between 16th May & 15th Nov
SUMMER

TOUR OUTLINE

<i>Destination</i>	Ljubliana, Zagreb, Split
<i>Country</i>	Slovenia, Croatia
<i>Travel Dates</i>	from 27th Jun 2010 to 7th Jul 2010

NUMBER OF PARTICIPANTS

<i>ICU Student Members</i>	25
<i>Other Participants</i>	5
<i>Total</i>	30

TOUR PURPOSE

This year, the hockey club have voted to go to Slovenia and Croatia. The hockey club now elects its tour officer in the winter term depending on their tour proposal. After our very successful tour to India last year, the club have decided to stay a little closer to home, whilst still benefitting from playing against a different style of hockey. Hockey has only been widely played in Croatia for the last 10 years, allowing us to see a different style of play, as well as helping our members to get to know people from teams other than their own, including a few alumni who are keen to join us.

The plan is currently: Fly to Ljubliana to play some friendly warm up games for 2-3 days, and see the city. Catch the train to Zagreb for competitive hockey, as well as seeing another eastern european capital. Take an overnight train to Split, on the coast, for a couple of days rest and a cheap flight home.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Flights	£100.00	£3,000.00
Trains	£32.00	£960.00
TOTAL	£132.00	£3,960.00

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Stash	£30.00	£900.00
Accommodation (9 nights)	£120.00	£3,600.00
TOTAL	£150.00	£4,500.00

AUTHORISATION

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

SUMMARY EXPENDITURE

		Cost/Person	Total Cost
	Non-travel expenses	£150.00	£4,500.00
	Travel expenses	£32.00	£960.00
	Flight expenses	£100.00	£3,000.00
	Total	£282.00	£8,460.00
Subsidy Rate	40%		
Flight Subsidy	40%	Maximum travel subsidy eligible for this tour	£12.80
		Maximum flight subsidy eligible for this tour	£40.00
			£1,000.00

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TOUR PROPOSAL AND SUBSIDY APPLICATION FORM

CLUB INFORMATION

Club / Society	ICSMSU Hockey
CSC / FSA	ICSMSU Exec

TOUR LEADER

Full Name	Ben Faber
Committee Position	Treasurer
Contact E-mail	bf206 @ imperial.ac.uk

TOUR PERIOD

Between 16th Feb & 15th May
SPRING

TOUR OUTLINE

Destination	Internation Hockey Tour
Country	Czech Republic
Travel Dates	from 27th Mar 2010 to 30th Mar 2010

NUMBER OF PARTICIPANTS

ICU Student Members	23
Other Participants	
Total	23

TOUR PURPOSE

This is going to be ICSM HC's first international tour since the club went to Madrid in the summer of 2006. The tour has been planned over two years between two committees, we will fly to Prague from Stansted on the 27th March. We will then be playing two matches against a Prague Hockey Club, one 1st XI match and one 2nd XI match. This tour is open to the whole club and we have confirmed 23 people are coming, they will pay a £100 deposit once ICU approve the online link (submitted 16/1/10). This is the start of an exciting partnership between ICSM HC and Prague HC, we hope that this tour will be successful and we can make it an annual tour. The club have worked hard for this tour, on and off the pitch. We ran the very successful Halloween Bop at the Reynolds raising £2,600 for the tour and we plan to contribute £400 raised last year to subsidise the tour so that all students can afford to come. The main focus of this tour will be the two hockey matches taking place on the Saturday and Sunday (27th/28th March), Monday has been set aside for site seeing in Prague which is where we will be staying. Any support which ICU could give us, with regards to funding, would help make this tour a greater success.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
29 seater coach - London - Stansted airport	£17.58	£404.26
Flight - Stansted to Prague	£82.05	£1,887.17
TOTAL	£99.63	£2,291.43

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Accommodation + Tour Company fee	£130.71	£3,006.44
TOTAL	£130.71	£3,006.44

AUTHORISATION

Approved by:	Name	Signed	Date		
Club Chair / Treasurer	Ben Faber	Ben Faber	17th	Mar	2010
CSC / FU Chair / Treasurer					

SUMMARY EXPENDITURE

		Cost/Person	Total Cost
	Non-travel expenses	£130.71	£3,006.44
	Travel expenses	£17.58	£404.26
	Flight expenses	£82.05	£1,887.17
	Total	£230.34	£5,297.87
Subsidy Rate	40%		
Flight Subsidy	40%	Maximum travel subsidy eligible for this tour	£7.03
		Maximum flight subsidy eligible for this tour	£32.82
			£161.70
			£754.87

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TOUR PROPOSAL AND SUBSIDY APPLICATION FORM

CLUB INFORMATION

Club / Society	RSM Hockey
CSC / FSA	RSM Exec

TOUR LEADER

Full Name	Laura Cleaton
Committee Position	Tours Officer
Contact E-mail	laura.Cleaton @ imperial.ac.uk

TOUR PERIOD

Between 16th Feb & 15th May
SPRING

TOUR OUTLINE

Destination	Blackpool
Country	England
Travel Dates	from 1st Apr 2010 to 5th Apr 2010

NUMBER OF PARTICIPANTS

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

TOUR PURPOSE

To participate in the 2010 Blackpool hockey tournament. This is a well established tournament now in its 59th year, catering for competitive hockey in a festival atmosphere. Around 60 teams enter each year each playing a minimum of 10 matches. We feel that taking part in the tournament would not only provide members with invaluable pitch time, but allow them to socialise as a group, strengthening the clubs identity and ensuring its continuing success for another few years. We would also be looking to form ties with other participating clubs from around the country, hopefully leading to future events. More than 25 qualified umpired officiate the tournament, allowing members gain match experience in a safe, non pressurised environment. After attending the tournament last year we fully enjoyed it and feel it is worthwhile to attend again.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Weekend minibus hire - 15 seater	£12.22	£220.00
Extra Days minibus hire - 15 seater	£7.33	£132.00
Diesel	£22.50	£405.00
Bus Parking	£3.33	£60.00
Car Parking	£3.33	£60.00
Hire Car	£8.55	£153.87
Car Petrol	£11.11	£200.00
TOTAL	£68.38	£1,230.87

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Tournament Entrance Fee	£9.72	£175.00
4 Nights B&B Accommodation	£46.67	£840.00
Cancellation Deposit	£2.78	£50.00
TOTAL	£59.17	£1,065.00

AUTHORISATION

Approved by:	Name	Signed	Date		
Club Chair / Treasurer	Samantha Jones		18th	Jan	2010
CSC / FU Chair / Treasurer	Jack Jones		18th	Jan	2010

SUMMARY EXPENDITURE

		Cost/Person	Total Cost
	Non-travel expenses	£59.17	£1,065.00
	Travel expenses	£68.38	£1,230.87
	Flight expenses	£0.00	£0.00
	Total	£127.55	£2,295.87
Subsidy Rate	40%		
Flight Subsidy	40%	Maximum travel subsidy eligible for this tour	£27.35
		Maximum flight subsidy eligible for this tour	£0.00

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TOUR PROPOSAL AND SUBSIDY APPLICATION FORM

CLUB INFORMATION

Club / Society	ICSMSU Mountaineering
CSC / FSA	ICSMSU Exec

TOUR LEADER

Full Name	Mr Hejie He
Committee Position	President
Contact E-mail	hejie.he07 @ imperial.ac.uk

TOUR PERIOD

Between 16th Feb & 15th May
SPRING

TOUR OUTLINE

Destination	Montpellier
Country	France
Travel Dates	from 12th Mar 2009 to 15th Mar 2009

NUMBER OF PARTICIPANTS

ICU Student Members	14
Other Participants	0
Total	14

TOUR PURPOSE

We are hoping to expand yearly programme of trips for the ICSMSU Mountaineering Club as it is a small but active club. By running this trip we will hopefully be able to attract more members next year and grow as a club overall. We have chosen this destination as we have a committee member who is very familiar with Montpellier and it is a good alternative to some of the other destinations we have previously visited in the UK which may be difficult to visit this term due to bad weather. We have researched the area and found that it is a suitable environment for our members of all abilities to experience climbing outdoors.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
four day minibus hire- 9 seater	£25.00	£350.00
fourteen return flights to Montpellier	£60.00	£840.00
unleaded fuel @ 1.26/litre	£14.29	£200.00
TOTAL	£99.29	£1,390.00

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
rent of private accomodation for 4 nights	£6.43	£90.00
food for fourteen people for four days	£24.00	£336.00
TOTAL	£30.43	£426.00

AUTHORISATION

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

SUMMARY EXPENDITURE

		Cost/Person	Total Cost
	Non-travel expenses	£30.43	£426.00
	Travel expenses	£39.29	£550.00
	Flight expenses	£60.00	£840.00
	Total	£129.71	£1,816.00
Subsidy Rate	32%		
Flight Subsidy	32%	Maximum travel subsidy eligible for this tour	£12.57 £176.00
		Maximum flight subsidy eligible for this tour	£19.20 £268.80

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TOUR PROPOSAL AND SUBSIDY APPLICATION FORM

CLUB INFORMATION

Club / Society	RCC Mountaineering
CSC / FSA	RCC Exec

TOUR LEADER

Full Name	Joe Prinold
Committee Position	Committee Member
Contact E-mail	joe.prinold @ imperial.ac.uk

TOUR PERIOD

Between 16th Feb & 15th May
SPRING

TOUR OUTLINE

Destination	Arco
Country	Italy
Travel Dates	from 27th Mar 2010 to 7th Apr 2010

NUMBER OF PARTICIPANTS

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

TOUR PURPOSE

This tour will allow both beginners and experienced club members to experience styles of climbing that are not possible in the UK. The aims of the tour will be to complete a number of single and large multi-pitch sport climbs and to introduce and teach newer members the techniques involved in sport climbing. The lengths of climbs that can be attempted in this location are increased. Thus we aim to give less experienced members a chance to practice the multi-pitch techniques which are essential for the development of more serious mountaineering skills.

In European climbing venues such as Arco, bolted sport climbing is the most common style of climbing. This is in contrast with the UK where the use of traditional protection is by far the most common. A sport style of climbing allows one to push the physical limits of climbing in ease and safety. The type of rock is also not one that is available for climbing in the UK. Arco is particularly suited to this type of trip since it has a large number of climbs which cover a broad range of difficulties, styles and lengths. The high density of climbing means that travelling is kept to a minimum and the weather is also ideal for climbing at a time when in the UK the weather is largely unsuitable.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
twelve days car hire - two five seater cars	£64.58	£645.78
ten return flights	£206.20	£2,062.00
fuel 450miles @18p/mile for two cars	£16.20	£162.00
TOTAL	£286.98	£2,869.78

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
accomodation for 10 people for 11 nights	£120.00	£1,200.00
food for ten people for twelve days	£78.00	£780.00
TOTAL	£198.00	£1,980.00

AUTHORISATION

Approved by:	Name	Signed	Date		
Club Chair / Treasurer	Thomas Coyne		15th	Jan	2010
CSC / FU Chair / Treasurer					

SUMMARY EXPENDITURE

			Cost/Person	Total Cost
		Non-travel expenses	£198.00	£1,980.00
		Travel expenses	£80.78	£807.78
		Flight expenses	£206.20	£2,062.00
		Total	£484.98	£4,849.78
Subsidy Rate	40%			
Flight Subsidy	40%	Maximum travel subsidy eligible for this tour	£32.31	£323.11
		Maximum flight subsidy eligible for this tour	£82.48	£824.80

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TOUR PROPOSAL AND SUBSIDY APPLICATION FORM

CLUB INFORMATION

Club / Society	RCC Outdoor Club
CSC / FSA	RCC Exec

TOUR LEADER

Full Name	Philip Leadbeater
Committee Position	Chair
Contact E-mail	philip.leadbeater04 @ imperial.ac.uk

TOUR PERIOD

Between 16th Feb & 15th May
SPRING

TOUR OUTLINE

Destination	Antalya
Country	Turkey
Travel Dates	from 27th Mar 2010 to 6th Apr 2010

NUMBER OF PARTICIPANTS

ICU Student Members	16
Other Participants	
Total	16

TOUR PURPOSE

To introduce the discipline of sport climbing, which exists only at an advanced level within the UK. This area has many routes suitable for beginners upwards. Sport climbing is the safest way to learn outdoor lead climbing
 To climb on different rock types including tufa, which is not found in UK climbing areas.
 In addition to rock climbing there will also be the opportunity to participate in deep water soloing, mountain biking and mountain running (as training for mountain marathons).

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
10 days Minivan hire - 8 seater plus luggage space	£81.20	£1,299.14
Fuel for hire vans	£8.75	£140.00
Flight - London Stansted to Antalya	£250.38	£4,006.08
Stansted Express open return	£28.70	£459.20
TOTAL	£369.03	£5,904.42

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Accommodation 10euro per night 1.05euro=£1	£95.20	£1,523.20
Food (per day)	£60.00	£960.00
TOTAL	£155.20	£2,483.20

AUTHORISATION

Approved by:	Name	Signed	Date		
Club Chair / Treasurer	Philip Leadbeater	Yes	15th	Jan	2010
CSC / FU Chair / Treasurer					

SUMMARY EXPENDITURE

		Cost/Person	Total Cost
	Non-travel expenses	£155.20	£2,483.20
	Travel expenses	£118.65	£1,898.34
	Flight expenses	£250.38	£4,006.08
	Total	£524.23	£8,387.62
Subsidy Rate	40%		
Flight Subsidy	40%	Maximum travel subsidy eligible for this tour	£47.46
		Maximum flight subsidy eligible for this tour	£1,602.43

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TOUR PROPOSAL AND SUBSIDY APPLICATION FORM

CLUB INFORMATION

Club / Society	RCC Parachute
CSC / FSA	RCC Exec

TOUR LEADER

Full Name	Angus Turnbull
Committee Position	Chair
Contact E-mail	angus.turnbull08 @ imperial.ac.uk

TOUR PERIOD

Between 16th Feb & 15th May
SPRING

TOUR OUTLINE

Destination	Pamiers
Country	France
Travel Dates	from 12th Apr 2010 to 23rd Apr 2009

NUMBER OF PARTICIPANTS

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

TOUR PURPOSE

The purpose of the tour is a combination of training students new to the course and also to progress students with a current license. During the tour we hope to create an Imperial College skydiving formation team which will practice as a team. This team we hope to use in the future in competitions for universities in a UK league and also against abroad universities in future tours.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Flights from London Gatwick to Toulouse for 15	£80.00	£1,200.00
Train from Toulouse to Pamiers for 15	£15.00	£225.00
TOTAL	£95.00	£1,425.00

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

AUTHORISATION

Approved by:	Name	Signed	Date		
Club Chair / Treasurer	Madeline Ross	MR	18th	Jan	2010
CSC / FU Chair / Treasurer	Angus Turnbull	aturnbull	17th	Jan	2010

SUMMARY EXPENDITURE

		Cost/Person	Total Cost
		Non-travel expenses	£0.00
		Travel expenses	£95.00
		Flight expenses	£0.00
		Total	£95.00
Subsidy Rate	40%		
Flight Subsidy	40%	Maximum travel subsidy eligible for this tour	£38.00
		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>	Media Photographic
<i>CSC / FSA</i>	Media Exec

TOUR LEADER

<i>Full Name</i>	Jonathan Kim
<i>Committee Position</i>	President
<i>Contact E-mail</i>	jonathan.kim08 @ imperial.ac.uk

TOUR PERIOD

Between 16th Feb & 15th May
SPRING

TOUR OUTLINE

<i>Destination</i>	Paris
<i>Country</i>	France
<i>Travel Dates</i>	from 6th Mar 2009 to 7th Mar 2009

NUMBER OF PARTICIPANTS

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

TOUR PURPOSE

A photo-trip to Paris, the spritual home of street photography. The trip will be held jointly with FashionSoc, where hopefully we can perform some impromptu fashion photography inspired by the city.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Eurostar+ Hotel Package	£95.00	£1,425.00
Paris Metro Zone 1-2 ticket	£11.80	£177.00
TOTAL	£106.80	£1,602.00

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Insurance	£4.73	£70.92
TOTAL	£4.73	£70.92

AUTHORISATION

Approved by:	Name	Signed	Date		
Club Chair / Treasurer	Jonathan Kim	Jonathan Kim	18th	Jan	2010
CSC / FU Chair / Treasurer	Alfred Yu	Alfred Yu	18th	Jan	2010

SUMMARY EXPENDITURE

		Cost/Person	Total Cost
	Non-travel expenses	£4.73	£70.92
	Travel expenses	£106.80	£1,602.00
	Flight expenses	£0.00	£0.00
	Total	£111.53	£1,672.92
Subsidy Rate	40%		
Flight Subsidy	40%	Maximum travel subsidy eligible for this tour	£42.72
		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>	RCC Poker
<i>CSC / FSA</i>	RCC Exec

TOUR LEADER

<i>Full Name</i>	Adam Labi
<i>Committee Position</i>	Chair
<i>Contact E-mail</i>	adam.labi07 @ imperial.ac.uk

TOUR PERIOD

Between 16th Feb & 15th May
SPRING

TOUR OUTLINE

<i>Destination</i>	Birmingham
<i>Country</i>	United Kingdom
<i>Travel Dates</i>	from 5th Apr 2010 to 9th Apr 2010

NUMBER OF PARTICIPANTS

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

TOUR PURPOSE

There is student poker tournament run by ukstudentpoker.com in the Birmingham Broadway Casino from the 6th to the 8th of April. We want to represent Imperial this year and hopefully win.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Train fare from Victoria to Birmingham (return)	£42.55	£425.53
TOTAL	£42.55	£425.53

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Tournament Entry for 15 people	£28.09	£280.85
Accommodation in hostel	£38.30	£382.98
TOTAL	£66.38	£663.83

AUTHORISATION

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

SUMMARY EXPENDITURE

		Cost/Person	Total Cost
	Non-travel expenses	£66.38	£663.83
	Travel expenses	£42.55	£425.53
	Flight expenses	£0.00	£0.00
	Total	£108.94	£1,089.36
Subsidy Rate	32%		
Flight Subsidy	32%	Maximum travel subsidy eligible for this tour	£136.17
		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>	ICSMSU Athletics
<i>CSC / FSA</i>	ICSMSU Exec

TOUR LEADER

<i>Full Name</i>	Ajay Mohite
<i>Committee Position</i>	Chair
<i>Contact E-mail</i>	aam07 @ imperial.ac.uk

TOUR PERIOD

Between 16th Feb & 15th May
SPRING

TOUR OUTLINE

<i>Destination</i>	Sheffield
<i>Country</i>	England
<i>Travel Dates</i>	from 12th Mar 2010 to 14th Mar 2010

NUMBER OF PARTICIPANTS

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

TOUR PURPOSE

We will be representing Imperial College in the BUCS Indoor Championships, which brings together 6000 of the best students in 26 different sports. After a long winter of training, this competition provides the ideal opportunity for our athletes to perform at the very top of university sports. We have strong hopes of athletes reaching the finals of their respective competitions and gaining BUCS points for Imperial in the process. Harriet Scott will be aiming to go one better from last year, when she finished 2nd in her 1500m race. We will be leaving on Friday 12th March taking a minibus, and will be staying in Sheffield Richmond Travel Lodge for 2 nights, returning on the Sunday. In our calculations, ICSMSU Athletics will currently be spending £887.50 using both Grant allocated money and our SGI. As we have worked hard in previous years to build up this SGI, we would like to minimise the amount we use and hence we are applying for this tour subsidy.

EXPENDITURE

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

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
16 seater minibus for weekend	£11.00	£220.00
Fuel for Minibus and one car	£5.00	£100.00
7*3 person rooms in Travel lodge	£38.50	£770.00
Team Entry cost	£1.75	£35.00
25 Event entries	£8.13	£162.50
TOTAL	£64.38	£1,287.50

AUTHORISATION

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

SUMMARY EXPENDITURE

		Cost/Person	Total Cost
	Non-travel expenses	£64.38	£1,287.50
	Travel expenses	£0.00	£0.00
	Flight expenses	£0.00	£0.00
	Total	£64.38	£1,287.50
Subsidy Rate	40%		
Flight Subsidy	40%	Maximum travel subsidy eligible for this tour	£0.00
		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>	CGU Rugby
<i>CSC / FSA</i>	CGU Exec

TOUR LEADER

<i>Full Name</i>	Niall Watson
<i>Committee Position</i>	Treasurer
<i>Contact E-mail</i>	nrw07 @ imperial.ac.uk

TOUR PERIOD

Between 16th Feb & 15th May
SPRING

TOUR OUTLINE

<i>Destination</i>	Oxford
<i>Country</i>	England
<i>Travel Dates</i>	from 20th Feb 2010 to 21st Feb 2010

NUMBER OF PARTICIPANTS

<i>ICU Student Members</i>	22
<i>Other Participants</i>	0
<i>Total</i>	22

TOUR PURPOSE

To play a rugby match against an Oxford College. (Christchurch)

EXPENDITURE

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

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Oxford tube ticket (return)	£13.00	£286.00
TOTAL	£13.00	£286.00

AUTHORISATION

Approved by:	Name	Signed	Date		
Club Chair / Treasurer	Andrew MacFadyen		18th	Jan	2010
CSC / FU Chair / Treasurer	Rikki Norris		18th	Jan	2010

SUMMARY EXPENDITURE

		Cost/Person	Total Cost
	Non-travel expenses	£13.00	£286.00
	Travel expenses	£0.00	£0.00
	Flight expenses	£0.00	£0.00
	Total	£13.00	£286.00
Subsidy Rate	40%		
Flight Subsidy	40%	Maximum travel subsidy eligible for this tour	£0.00
		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>	A&E String Ensemble
<i>CSC / FSA</i>	A&E Exec

TOUR LEADER

<i>Full Name</i>	Nicola Jee
<i>Committee Position</i>	Tours Officer
<i>Contact E-mail</i>	nicola.jee08 @ imperial.ac.uk

TOUR PERIOD

Between 16th Feb & 15th May
SPRING

TOUR OUTLINE

<i>Destination</i>	Canterbury, Kent
<i>Country</i>	United Kingdom
<i>Travel Dates</i>	from 19th Feb 2010 to 21st Feb 2010

NUMBER OF PARTICIPANTS

<i>ICU Student Members</i>	20
<i>Other Participants</i>	6
<i>Total</i>	26

TOUR PURPOSE

The main purpose of our tour to Canterbury would be to have a series of rehearsals followed by a concert 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 followed by a concert will allow players to learn much about playing as an ensemble as well as about their own playing, as well as giving us extra rehearsal time to prepare for events such as ArtsFest. 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.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Travel - 15 seater minibus for weekend	£16.92	£440.00
Trailer hire for instruments	£0.77	£20.00
Travel - fuel cost	£2.62	£68.09
TOTAL	£20.31	£528.09

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Hire of Youth Hostel	£15.38	£400.00
Conductor Fee	£1.92	£50.00
Hire of rehearsal venue	£3.85	£100.00
Food	£5.30	£137.80
TOTAL	£26.45	£687.80

AUTHORISATION

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

SUMMARY EXPENDITURE

		Cost/Person	Total Cost
	Non-travel expenses	£26.45	£687.80
	Travel expenses	£20.31	£528.09
	Flight expenses	£0.00	£0.00
	Total	£46.76	£1,215.89
Subsidy Rate	40%		
Flight Subsidy	40%	Maximum travel subsidy eligible for this tour	£8.12
		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	OSC Thai
CSC / FSA	OSC Exec

TOUR LEADER

Full Name	Nuttika Diroksakayavitoon
Committee Position	President
Contact E-mail	nd807 @ imperial.ac.uk

TOUR PERIOD

Between 16th Feb & 15th May
SPRING

TOUR OUTLINE

Destination	The University of Nottingham
Country	United Kingdom
Travel Dates	from 6th Mar 2010 to 6th Mar 2010

NUMBER OF PARTICIPANTS

ICU Student Members	60
Other Participants	
<i>Total</i>	60

TOUR PURPOSE

To take Thai Society members to participate in "Samaggi Games", an annual Inter-Universities Sport Day for Thai Students in the UK, organised by Samaggi Samagom (Thai UK-Students Society). The event lasts for 1 day from 9am until around 6pm.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
One day coach hire	£11.28	£676.60
TOTAL	£11.28	£676.60

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Sport Player Registration Fee	£1.70	£102.13
TOTAL	£1.70	£102.13

AUTHORISATION

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

SUMMARY EXPENDITURE

		Cost/Person	Total Cost
		Non-travel expenses	£1.70
		Travel expenses	£11.28
		Flight expenses	£0.00
		Total	£12.98
Subsidy Rate	32%		
Flight Subsidy	32%	Maximum travel subsidy eligible for this tour	£3.61
		Maximum flight subsidy eligible for this tour	£0.00
			£216.51
			£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 Wakeboarding
<i>CSC / FSA</i>	RCC Exec

TOUR LEADER

<i>Full Name</i>	Jonathan Watkins
<i>Committee Position</i>	Chair
<i>Contact E-mail</i>	jgw06 @ imperial.ac.uk

TOUR PERIOD

Between 16th Feb & 15th May
SPRING

TOUR OUTLINE

<i>Destination</i>	Antalya
<i>Country</i>	Turkey
<i>Travel Dates</i>	from 29th Mar 2010 to 7th Apr 2010

NUMBER OF PARTICIPANTS

<i>ICU Student Members</i>	11
<i>Other Participants</i>	1
<i>Total</i>	12

TOUR PURPOSE

The tour is aimed at our new members to provide an intensive week of training in warm water. The warm water aspect allows you to ride for longer thus improving skill level. The camp has new equipment and specialist coaching all included in the price.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Return Flight to Antalya	£200.00	£2,400.00
Extra Baggage Allowance for Wakeboards	£23.33	£280.00
TOTAL	£223.33	£2,680.00

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
7 Day Wakeboarding Package	£450.00	£5,400.00
TOTAL	£450.00	£5,400.00

AUTHORISATION

Approved by:	Name	Signed	Date		
Club Chair / Treasurer	Jonathan Watkins	J Watkins	11th	Jan	2010
CSC / FU Chair / Treasurer					

SUMMARY EXPENDITURE

		Cost/Person	Total Cost
	Non-travel expenses	£450.00	£5,400.00
	Travel expenses	£0.00	£0.00
	Flight expenses	£223.33	£2,680.00
	Total	£673.33	£8,080.00
Subsidy Rate	40%		
Flight Subsidy	40%	Maximum travel subsidy eligible for this tour	£0.00
		Maximum flight subsidy eligible for this tour	£982.67

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 Underwater
<i>CSC / FSA</i>	RCC Exec

TOUR LEADER

<i>Full Name</i>	Dominic Andradi-Brown
<i>Committee Position</i>	Chair
<i>Contact E-mail</i>	Da708 @ imperial.ac.uk

TOUR PERIOD

Between 16th Feb & 15th May
SPRING

TOUR OUTLINE

<i>Destination</i>	Lizard, Cornwall
<i>Country</i>	United Kingdom
<i>Travel Dates</i>	from 27th Mar 2010 to 4th Apr 2010

NUMBER OF PARTICIPANTS

<i>ICU Student Members</i>	23
<i>Other Participants</i>	9
<i>Total</i>	32

TOUR PURPOSE

The Easter Trip provides an opportunity for this year's trainees to finalise their open water training. Open water lessons are taught and supervised by the club's many qualified instructors. By the end of the week, students will have completed their Ocean Diver and Sports Diver qualifications, enabling them to attend club trips to diving sites in the UK and abroad. The Easter Trip offers many students the opportunity to learn to scuba dive safely at a very low cost. It is also the main way in which the club recruits new divers to join in it's activities, and is where new members can get to know old ones and become part of the club's vibrant social life. This year we are also taking several Assisstant Diving Instructors and Dive Leaders to give them additional training and experence instructing in an effort to boost the numbers of qualified instructors in the club and will ensure that the club is able to provide further instructing to new members.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
7 days 9 seater minibus hire	£10.16	£325.11
7 days 15 seater minibus hire	£12.87	£411.91
7 days 15 seater minibus hire	£12.87	£411.91
Fuel (minibus - based on last years spend)	£14.47	£462.98
Fuel (boat - based on last years spend)	£2.13	£68.09
TOTAL	£52.50	£1,680.00

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
4 static caravans	£27.92	£893.34
Entry to Porthkerris	£15.32	£490.21
Parking at Porthkerris	£2.39	£76.60
Nitrox fills	£17.02	£544.68
Air fills	£25.53	£817.02
Glowsticks for the night dive	£0.66	£21.24
TOTAL	£88.85	£2,843.10

AUTHORISATION

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

SUMMARY EXPENDITURE

		Cost/Person	Total Cost
	Non-travel expenses	£88.85	£2,843.10
	Travel expenses	£52.50	£1,680.00
	Flight expenses	£0.00	£0.00
	Total	£141.35	£4,523.10
Subsidy Rate	40%		
Flight Subsidy	40%	Maximum travel subsidy eligible for this tour	£21.00
		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 Caving
<i>CSC / FSA</i>	RCC Exec

TOUR LEADER

<i>Full Name</i>	Alexander Charles Herriott
<i>Committee Position</i>	President
<i>Contact E-mail</i>	alexander.herriott08 @ imperial.ac.uk

TOUR PERIOD

Between 16th Feb & 15th May
SPRING

TOUR OUTLINE

<i>Destination</i>	Irgoli, Sardinia
<i>Country</i>	Italy
<i>Travel Dates</i>	from 16th Apr 2010 to 23rd Apr 2010

NUMBER OF PARTICIPANTS

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

TOUR PURPOSE

As in 2006 the club intends a spring tour to Sardinia, to explore the large cave and krast systems in the hilly north area of the Island. This tour will allow the club to continue to expand our caving areas and increase the knowledge and experience of different cave systems and caving cultures from around the world. We have flights planned outside zone two and have organised to hire cars to transport people and caving equipment around the Island and to the cave entrances. The multiple cars needed to transport everyone also allows us to retain the flexibility to run a variety of different trips to different caves in different parts of the country.

Over the years the spring tour has become an essential to the club. The tour allows the newer members of the club to experience exploration style caving and to be trained in the more advanced single rope techniques that are required for our summer explorations. This enables them to contribute to our exploration work and publish and discuss our findings at the British Cave Research Association conference. The training provided on the spring tour also instills confidence and experience in ropework and rigging that helps to ensure the safe running of the club for many years, forming an essential cornerstone of our year round training

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Car hire, medium sized 4 door car for 7 days (renault megan or ford mondeo or similar)	£73.25	£586.00
Fuel (Hilly driving, 900km: 15mpg: 4.5km/l @ 1.28Euro/l)	£48.39	£387.10
Return flights to Alghero, Sardinia from Stansted	£90.00	£720.00
Coach to and from Stansted Airport	£16.00	£128.00
TOTAL	£227.64	£1,821.10

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Villa hire at £50 per day	£43.75	£350.00
Food at £6 per person per day	£42.00	£336.00
Foreign caving insurance (AAC)	£27.00	£216.00
TOTAL	£112.75	£902.00

AUTHORISATION

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

SUMMARY EXPENDITURE

		Cost/Person	Total Cost
	Non-travel expenses	£112.75	£902.00
	Travel expenses	£137.64	£1,101.10
	Flight expenses	£90.00	£720.00
	Total	£340.39	£2,723.10
Subsidy Rate	40%		
Flight Subsidy	40%	Maximum travel subsidy eligible for this tour	£55.06
		Maximum flight subsidy eligible for this tour	£36.00
			£288.00

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	CGU Civil Eng
CSC / FSA	CGU Exec

TOUR LEADER

Full Name	Tom Edgar
Committee Position	Chair
Contact E-mail	thomas.edgar07 @ imperial.ac.uk

TOUR PERIOD

Between 16th Feb & 15th May
SPRING

TOUR OUTLINE

Destination	Rome
Country	Italy
Travel Dates	from 25th Feb 2010 to 28th Feb 2010

NUMBER OF PARTICIPANTS

ICU Student Members	68
Other Participants	
Total	68

TOUR PURPOSE

Educational and social visit, taking students from each year of the department to Rome, arrangements to be made to view construction sites, existing structures and to visit talks by academics (at Rome University). This tour has run regularly and successfully for the last ten years and we intend to continue the tradition. We receive backing and approval from the department, and gain sponsorship from industry to help fund the tour.

Tour has been approved but date is currently provisional, pending approval from department.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Flights for 68 people	£125.00	£8,500.00
Transfers to and from airport in UK\Rome - 2 coaches	£10.29	£700.00
Transport around Rome	£30.00	£2,040.00
TOTAL	£165.29	£11,240.00

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Accommodation for 68 people	£60.00	£4,080.00
Contingency for tours and activities	£50.00	£3,400.00
TOTAL	£110.00	£7,480.00

AUTHORISATION

Approved by:	Name	Signed	Date		
Club Chair / Treasurer	Tom Edgar		18th	Jan	2010
CSC / FU Chair / Treasurer	Rikki Norris		18th	Jan	2010

SUMMARY EXPENDITURE

		Cost/Person	Total Cost
	Non-travel expenses	£110.00	£7,480.00
	Travel expenses	£40.29	£2,740.00
	Flight expenses	£125.00	£8,500.00
	Total	£275.29	£18,720.00
Subsidy Rate	40%		
Flight Subsidy	40%		
	Maximum travel subsidy eligible for this tour	£16.12	£1,096.00
	Maximum flight subsidy eligible for this tour	£50.00	£3,400.00

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	OSC Cypriot
CSC / FSA	OSC Exec

TOUR LEADER

Full Name	Lefteris Kyriacou
Committee Position	President
Contact E-mail	lk207 @ imperial.ac.uk

TOUR PERIOD

Between 16th Feb & 15th May
SPRING

TOUR OUTLINE

Destination	Prague
Country	Czech Republic
Travel Dates	from 5th Mar 2010 to 8th Mar 2010

NUMBER OF PARTICIPANTS

ICU Student Members	74
Other Participants	11
<i>Total</i>	85

TOUR PURPOSE

The Cypriot Student Association of Czech Republic is organising a series of events to promote the Cypriot culture and inform students studying in Europe about the Cyprus Problem. The Cypriot Society of Imperial College has been invited to attend and take part in this event. Our society will contribute to this cultural event with its Traditional dance group with the same act as for the upcoming iNight.

This three day event includes: (a) Cultural event with dance shows, music performances, photo exhibition and food sampling. (b) Presentation, speech and open discussion regarding the Cyprus Problem and upcoming possible solutions at Charles University Prague. (c) Holy mass at the St Nicholas Church Prague for all attendees.

The event will be supported by Cypriot Societies from other Universities in Europe. The Societies of UCL and LSE will also attend the event. This will be a great experience for all of our members both to bond and network with Cypriot students studying in other parts of Europe but also to promote the Cypriot culture to students of other nationalities.

This event meets the aims and objectives of the Society as defined in the Constitution, specifically points 2.2 - 2.5.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Flight Tickets (return)	£120.00	£10,200.00
Accommodation	£90.00	£7,650.00
TOTAL	£210.00	£17,850.00

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

AUTHORISATION

Approved by:	Name	Signed	Date		
Club Chair / Treasurer	Lefteris Kyriacou		18th	Jan	2010
CSC / FU Chair / Treasurer					

SUMMARY EXPENDITURE

		Cost/Person	Total Cost
	Non-travel expenses	£0.00	£0.00
	Travel expenses	£90.00	£7,650.00
	Flight expenses	£120.00	£10,200.00
	Total	£210.00	£17,850.00
Subsidy Rate	40%		
Flight Subsidy	40%	Maximum travel subsidy eligible for this tour	£36.00
		Maximum flight subsidy eligible for this tour	£48.00
			£3,552.00

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 Dance Company
<i>CSC / FSA</i>	RCC Exec

TOUR LEADER

<i>Full Name</i>	Madeleine Cuss
<i>Committee Position</i>	Treasurer
<i>Contact E-mail</i>	mcc407 @ imperial.ac.uk

TOUR PERIOD

Between 16th Feb & 15th May
SPRING

TOUR OUTLINE

<i>Destination</i>	Edinburgh, Loughborough
<i>Country</i>	United Kingdom
<i>Travel Dates</i>	from 20th Feb 2010 to 28th Feb 2010

NUMBER OF PARTICIPANTS

<i>ICU Student Members</i>	31
<i>Other Participants</i>	2
<i>Total</i>	33

TOUR PURPOSE

Imperial College Union Dance Company aims to provide a learning opportunity and platform for performance for dancers of all abilities and experience, as well as the chance to compete, and to teach dance in schools and other institutions. Attending the competitions is valuable not only in allowing our members to compete, but also for team-spirit and for getting to know each other.

We spend two nights staying in Edinburgh, during which time our members have an unusual chance to socialise all together - we usually have little opportunity, as our classes are all at different times. Watching other universities compete is also valuable, both to our choreographers and to our dancers, and is often particularly inspiring to the beginners.

Last year, at the Edinburgh Dance Competition we were competing against 20 other universities, and achieved first place in beginners and advanced ballet categories, and first in contemporary. At the Loughborough Dance Competition we competed against 25 other universities, and were placed first in novice ballet and tap, second in advanced contemporary, and third in advanced ballet. We would like to offer our new members the opportunity to compete and perhaps achieve similar success!

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Lough. travel - 24hr. weekend hire of 9 seater and 15 seater minibus.	£7.83	£258.50
Lough. travel - fuel 220miles (x2 minibuses) @ 20p/mile	£2.67	£88.00
Minibus driving test for 4 members who will split driving.	£1.58	£52.00
Edinburgh transport	£50.00	£1,650.00
TOTAL	£62.08	£2,048.50

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Award ceremony entrance fee for 6 members as ICUDC reps.	£0.73	£24.00
Loughborough entrance fees	£20.00	£660.00
Edinburgh entrance fees	£8.00	£264.00
Edinburgh accomodation	£22.00	£726.00
Costumes	£9.00	£297.00
TOTAL	£59.73	£1,971.00

AUTHORISATION

Approved by:	Name	Signed	Date		
Club Chair / Treasurer	Madeleine Cuss		14th	Jan	2010
CSC / FU Chair / Treasurer					

SUMMARY EXPENDITURE

		Cost/Person	Total Cost
	Non-travel expenses	£59.73	£1,971.00
	Travel expenses	£62.08	£2,048.50
	Flight expenses	£0.00	£0.00
	Total	£121.80	£4,019.50
Subsidy Rate	40%		
Flight Subsidy	40%	Maximum travel subsidy eligible for this tour	£24.83 £769.74
		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 Fashion
<i>CSC / FSA</i>	RCC Exec

TOUR LEADER

<i>Full Name</i>	Kawai Wong
<i>Committee Position</i>	Treasurer
<i>Contact E-mail</i>	icufash @ imperial.ac.uk

TOUR PERIOD

Between 16th Feb & 15th May
SPRING

TOUR OUTLINE

<i>Destination</i>	Paris
<i>Country</i>	France
<i>Travel Dates</i>	from 6th Mar 2010 to 7th Mar 2010

NUMBER OF PARTICIPANTS

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

TOUR PURPOSE

This is a joint tour with PhotoSoc to absorb the artistic air in Paris during Paris Fashion Week (ready to wear). FashionSoc participants can experience the fashion week events first hand eg learning next season's trend first hand and people hunt. They can also acquire inspirations from fashionistas from all over the world. PhotoSoc students can take the opportunity to take portraits in the most scenic city in the world. PhotoSoc and FashionSoc combined will take a total of 20 members abroad. We intend to charge students less than £100, depending on whether the Union subsidises the tour and at what rate.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Eurostar + Hotel package	#VALUE!	£1,900.00
Paris Metro Zone 1- 2 Day pass	#VALUE!	£236.00
TOTAL	#VALUE!	#VALUE!

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Insurance	#VALUE!	£70.92
TOTAL		

AUTHORISATION

Approved by:	Name	Signed	Date		
Club Chair / Treasurer	Kawai Wong	Kawai Wong	18th	Jan	2010
CSC / FU Chair / Treasurer					

SUMMARY EXPENDITURE

		Cost/Person	Total Cost
	Non-travel expenses		
	Travel expenses		
	Flight expenses		
	Total	£0.00	£0.00
Subsidy Rate	40%		
Flight Subsidy	40%		
	Maximum travel subsidy eligible for this tour		
	Maximum flight subsidy eligible for this tour		

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 Fellwanderers
<i>CSC / FSA</i>	RCC Exec

TOUR LEADER

<i>Full Name</i>	Alexander Kendall
<i>Committee Position</i>	President
<i>Contact E-mail</i>	alexander.kendall06 @ imperial.ac.uk

TOUR PERIOD

Between 16th Feb & 15th May
SPRING

TOUR OUTLINE

<i>Destination</i>	Cairngorms
<i>Country</i>	Scotland
<i>Travel Dates</i>	from 3rd Apr 2010 to 10th Apr 2010

NUMBER OF PARTICIPANTS

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

TOUR PURPOSE

This Spring the Fellwanderers will be taking a full minibus to the Cairngorms in the East of Scotland for a week full of hiking in a huge and impressive mountain range and the largest National Park in the UK. Staying in Braemar will give us the perfect opportunity to walk for 6 days as the town is surrounded on all sides by mountains; our only difficulty will be choosing which routes to do. There will be the chance for a day off during the trip to tour a Whisky Distillery, visit the town, read or keep on walking. The Cairngorms mountain range itself is a raised plateau with peaks rising above it, giving it a unique geology and ecology; it is a completely different environment to our regular weekend trips and even to our Winter Tour to Glen Nevis, which explored the Western Scottish mountains. The second highest mountain in Scotland, Ben Macdui, is in the Cairngorms and sumitting it would be great after sumitting Ben Nevis in the Winter Tour.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Minibus hire for a weekend + 5 days	£29.34	£440.10
Petrol @ 22p per mile for 1106 miles	£16.23	£243.45
TOTAL	£45.57	£683.55

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Accommodation - Braemar Lodge Bunkhouse	£84.00	£1,260.00
Food for 6 days	£18.00	£270.00
TOTAL	£102.00	£1,530.00

AUTHORISATION

Approved by:	Name	Signed	Date		
Club Chair / Treasurer	Alexander Kendall	Alexander Kendall	13th	Jan	2010
CSC / FU Chair / Treasurer					

SUMMARY EXPENDITURE

		Cost/Person	Total Cost
	Non-travel expenses	£102.00	£1,530.00
	Travel expenses	£45.57	£683.55
	Flight expenses	£0.00	£0.00
	Total	£147.57	£2,213.55
Subsidy Rate	40%		
Flight Subsidy	40%	Maximum travel subsidy eligible for this tour	£18.23
		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 Finance
<i>CSC / FSA</i>	SCC Exec

TOUR LEADER

<i>Full Name</i>	Zeya Rao
<i>Committee Position</i>	Tours Officer
<i>Contact E-mail</i>	azr07 @ imperial.ac.uk

TOUR PERIOD

Between 16th Feb & 15th May
SPRING

TOUR OUTLINE

<i>Destination</i>	New York City
<i>Country</i>	USA
<i>Travel Dates</i>	from 26th Mar 2010 to 31st Mar 2010

NUMBER OF PARTICIPANTS

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

TOUR PURPOSE

1. To jettison the Finance Society's activities to new heights, making the Society prominent at Imperial and increasing our membership numbers. 2. To compete with other London university student organisations, in particular those at LSE who've long been organising tours of similar scale to Dubai and Hong Kong. 3. To give 20 of our members an experience of a career at the world's financial hub and have something to distinguish them in internship and full-time application processes. 4. To build relations with other Finance focussed student organisations in New York City. 5. To build relations with our sponsor organisations across the globe. We have a provisional itinerary of activities involving our sponsor organisations with more to add in the coming weeks: 27/03/10: 10 am, KPMG - Developing Creative Solutions in an Uncertain Economy; 4 pm, The Blackstone Group - Introduction to Credit and Marketable Alternatives. 28/03/10: 1300, Columbia University Financial Investment Group – Networking Lunch. 29/03/10: 10 am, J.P. Morgan – Tour of Trading Floor; 6 pm, Barclays – M&A Case Study. 30/03/10: 10 am, UBS – Insight into Technology & Communications. 31/03/10: 7 am, AXA Equitable – Networking Breakfast; 11 am, Clifford Chance - Global Compliance & Dispute Resolution.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Flight: Virgin Atlantic LHR to JFK Return	£328.00	£6,560.00
Transit costs within Manhattan	£50.00	£1,000.00
TOTAL	£378.00	£7,560.00

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Accommodation: Best Western Plaza Hotel, Standard 1	£290.00	£5,800.00
Food for 20 people for 5 days	£50.00	£1,000.00
TOTAL	£340.00	£6,800.00

AUTHORISATION

Approved by:	Name	Signed	Date		
Club Chair / Treasurer	Craig Young		10th	Jan	2010
CSC / FU Chair / Treasurer					

SUMMARY EXPENDITURE

		Cost/Person	Total Cost
	Non-travel expenses	£340.00	£6,800.00
	Travel expenses	£50.00	£1,000.00
	Flight expenses	£328.00	£6,560.00
	Total	£718.00	£14,360.00
Subsidy Rate	32%		
Flight Subsidy	32%	Maximum travel subsidy eligible for this tour	£16.00 £320.00
		Maximum flight subsidy eligible for this tour	£104.96 £2,099.20