CLUB INFORMATION

Club / Society	SCC Art Appreciation
CSC / FSA	SCC Exec

TOUR LEADER

Full Name		Sophie Penney
Committee Position		Tours Officer
Contact E-mail	sophie.penney07 @ imperial.ac.uk	

Between	16th Feb & 15th May
S	PRING

TOUR OUTLINE

NUMBER OF PARTICIPANTS

TOUR PERIOD

Destination				P	aris			
Country				Fr	ance			
Travel Dates	from	30th	Mar	2009	to	3rd	Apr	2009

ICU Student Members	20
Other Participants	0
Total	20

TOUR PURPOSE

The annual tour abroad remains an important fixture in the ArtSoc calendar. The tour for ArtSoc is regarded as an alternative opportunity for arts appreciation for our members who would like to experience something different from our weekly Wednesday meeting where ArtSoc sells student-discounted tickets for musicals, dances and dramas. Its aim is to provide our members with a fantastic opportunity to appreciate the arts and culture of a different country. This year, ArtSoc is heading to Paris a city with her own unique and enthralling cultural landscape – sure to offer a memorable experience for our members. Paris was chosen this year as it is a cornerstone where modern arts is centred upon. Part of our programme includes a guided tour of the Eiffel Tower, a visit to Chateau De Versailles as well as the Notre-Dame and Louvre where members might want to explore the Da Vinci Trail. In addition, ArtSoc will also be getting the two-day Batobus pass to allow our members to travel to the key attractions in Paris for them to explore these sites at their leisure pace.

EXPENDITURE

TRAVEL EXPENSES - Description		Total Cost
Eurostar (Return) [London to Paris] VAT Receipt		£852.17
Two-Day Travel Pass (zones 1 - 3) [euros]		£288.00
Two-Day Batobus Pass (privilege rate) [euros]		£180.00

TOTAL £66.01 £1,320.17

NON-TRAVEL EXPENSES - Description		Total Cost
Hostel in Paris [Four Nights]		£2,412.00
Eiffel Tower (Guided Tour) [euros]		£134.00
Group Meal in Paris		£240.00

TOTAL £139.30 £2,786.00

Approved by:	Name	Signed		Date	
Club Chair / Treasurer	Albert Kang	Albert Kang	14th	Jan	2009
CSC / FU Chair / Treasurer					

SUMMARY EXPEN	IDITURE		Cost/Person	Total Cost
		Non-travel expenses	£139.30	£2,786.00
		Travel expenses	£66.01	£1,320.17
		Flight expenses	£0.00	£0.00
Subsidy Rate	40%	Total	£205.31	£4,106.17
Flight Subsidy	0%	Maximum travel subsidy eligible for this tour	£26.40	£528.07
		Maximum flight subsidy eligible for this tour	£0.00	£0.00

Caving Tour Purpose

The caves in the Vercors are extremely varied, but in general far larger than UK caves. In the north deep cold alpine system dominate, offering 600m+ deep trips, many of which are so massive that they require a 'siege mentality' to equip the many pitches with ropes over a number of days and teams rig and derig. These trips are impossible to run in the UK where the deepest vertical caves are around 200m deep and can be easily rigged and derigged in one trip by a competent team. The requirements of alpine caving are also more rigorous, the caves being colder and sharper, the rigging requiring more skill in judicious selection of the original exploration bolts.

Caves in the South are more accessible for 'holiday caving', being generally warmer, more spacious and better decorated. They offer pleasant trips, where the challenge is in complex navigation and 3D puzzle solving. There are also a considerable number of extremely long and sporting canyons, which offer an alternative days enjoyment.

The Easter tour forms an integral part of our yearly peer-to-peer training. For 1st years, it allows them to experience the very peak of Sports Caving with a supportive team of more experienced members. 2nd years and the more advanced have an opportunity to learn and practice pitch rigging in a controlled environment (and due to the vast number of pitches, there's lots of practice to be had!). For all it offers an extremely sporting week of exertion that will get oneself fit enough to take on any and all exploration challenges worldwide.

For our first years this will also be the first trip to the Alps for many of them, and we hope to introduce them to the stunning scenery and hopefully start a lifelong fascination.

By going on the Eurostar / TGV, we fully cooperate with the Union's green policy on reducing emissions, and allow ourselves to bring as much rope as we can carry, rather than try to squeeze things into aeroplane baggage allowance. Naturally we will require hire cars to access the caving regions themselves. By hiring two separate cars we will have the flexibility to run simultaneous trips of varying ability, satisfy the level of skill of all members of our club. Accommodation has been found at the Villard de Lons campsite. The cost of a static caravan in the low season is nearly equivalent to camping, and offers a far more salubrious base camp.

CLUB INFORMATION

Club / Society	RCC Caving
CSC / FSA	RCC Exec

TOUR LEADER TOUR PERIOD

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

Between 16th Feb & 15th May
SPRING

TOUR OUTLINE

NUM	IBFR	OF PA	4RTI(CIPANTS	,

Destination		Vercors, Southern France							
Country		France							
Travel Dates	from	9th	Apr	2009	to	15th	Apr	2009	

ICU Student Members	
Other Participants	
Total	

TOUR PURPOSE

The caves in the Vercors are extremely varied, but in general far larger than UK caves. In the north deep cold alpine system dominate, offering 600m+ deep trips, many of which are so massive that they require a 'siege mentality' to equip the many pitches with ropes over a number of days and teams rig and derig. These trips are impossible to run in the UK where the deepest vertical caves are around 200m deep and can be easily rigged and derigged in one trip by a competent team. The requirements of alpine caving are also more rigorous, the caves being colder and sharper, the rigging requiring more skill in judicious selection of the original exploration bolts.

Caves in the South are more accessible for 'holiday caving', being generally warmer, more spacious and better decorated. They offer pleasant trips, where the challenge is in complex navigation and 3D puzzle solving. There are also a considerable number of extremely long and sporting canyons, which offer an alternative days enjoyment.

The Easter tour forms an integral part of our yearly peer-to-peer training. For 1st years, it allows them to experience the very peak of Sports Caving with a supportive team of more experienced members. 2nd years and the more advanced have an opportunity to learn and practice pitch rigging in For our first years this will also be the first trip to the Alps for many of them, and we hope to introduce them to the stunning scenery and hopefully By going on the Eurostar / TGV, we fully cooperate with the Union's green policy on reducing emissions, and allow ourselves to bring as much rope

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
2x P205 or equiv. Hire cars Grenoble Train Station (Hertz)	#VALUE!	£364.00
Fuel for Hire Cars (approx, nb: lots of mountain driving)	#VALUE!	£160.00

TOTAL #VALUE! #VALUE!

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Static caravan @ Villard de Lans campsite for 4-5 people	#VALUE!	£500.00

TOTAL

AUTHORISATION

Approved by:	Name	Signed	Date		
Club Chair / Treasurer	Paul Hutton (Pres)	P. Hutton	19th	Jan	2009
CSC / FU Chair / Treasurer					

SUMMARY EXPENDITURE Cost/Person Total Cost

Non-travel expenses

Travel expenses

Flight expenses

Subsidy Rate 40% Total £0.00 £0.00

Flight Subsidy 40% Maximum travel subsidy eligible for this tour

Maximum flight subsidy eligible for this tour

CLUB INFORMATION

Club / Society	CGU Civil Eng
CSC / FSA	CGU Exec

TOUR LEADER TOUR PERIOD

Full Name		Douglas Alan Pessoa White	
Committee Positio	n	Chair	
Contact E-mail		douglas.white06 @ imperial.ac.uk	

Between 16th Feb & 15th May	
SPRING	

TOUR OUTLINE

NUMBER OF PARTICIPANTS

Destination	Berlin								
Country		Germany							
Travel Dates	from	19th	Feb	2009	to	22nd	Feb	2009	

ICU Student Members	68
Other Participants	2
Total	70

TOUR PURPOSE

The CivSoc International Tour, now in its eighth consecutive year, is undoubtedly the highlight of the society's year and is held in high regard by the Department of Civil and Environmental Engineering. The upcoming tour, planned for February 2009, will visit the German capital of Berlin. Due to the success of last year, this year CivSoc intends to keep the same tour size of 67 places.

The benefits of the International Tour are extensive. Students are exposed to Civil Engineering on a truly global scale, fuelling their passion for the discipline and arming them with an understanding for the industry and its history that isn't possible in the lecture theatre. The tour gives students a chance to see foreign cultures, encouraging some to live or work abroad in the future and ultimately promoting Civil Engineering as an exciting and diverse career path. Further to this, there will also be opportunities to visit some of the city's many cultural attractions including its many historical buildings. Three professional engineers will accompany us on the tour to give their insight, advice and professional opinion to the students as we visit projects around the city.

EXPENDITURE

	The state of the s	-	
TRAVEL EXPENSES - Description	C	ost/Person	Total Cost
Recconnaissance		£5.71	£400.00
Flights		£130.00	£9,100.00
Transfer London		£14.00	£980.00
Transfre Berlin		£6.00	£420.00

TOTAL £155.71 £10,900.00

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Guest Lecturer / Accompanying Engineer (Hospitality - Travel Costs)	£5.71	£400.00
Other	£2.14	£150.00
Local Travel	£20.00	£1,400.00
Item of Clothing	£10.00	£700.00
Accomadation	£33.00	£2,310.00
Activities	£7.00	£490.00
Travel Documentations	£2.00	£140.00

TOTAL £79.86 £5,590.00

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

SUMMARY EXPEN	DITURE		Cost/Person	Total Cost
		Non-travel expenses	£79.86	£5,590.00
		Travel expenses	£5.71	£400.00
		Flight expenses	£150.00	£10,500.00
Subsidy Rate	40%	Total	£235.57	£16,490.00
Flight Subsidy	20%	Maximum travel subsidy eligible for this tour	£2.29	£155.43
		Maximum flight subsidy eligible for this tour	£30.00	£2,040.00

CLUB INFORMATION

Club / Society	RCC Dance Company
CSC / FSA	RCC Exec

TOUR LEADER TOUR PERIOD

Full Name	Claire Elizabeth Stanley	
Committee Positio	on	President
Contact E-mail	claire.s	tanley06@imperial.ac.uk @ imperial.ac.uk

Between 16th Nov & 15th Feb
WINTER

TOUR OUTLINE

NUMBER OF PARTICIPANTS

Destination			Lo	ughboro	ugh Univ	versity			
Country				United	d Kingdo	m			
Travel Dates	from	13th	Feb	2009	to	14th	Feb	2009	

ICU Student Members	32
Other Participants	1
Total	33

TOUR PURPOSE

We are travelling to Loughborough to compete in an inter-university dance competition - this is first time that the club has ever been to this competition. We are taking 5 teams to compete in four different catergories, namely ballet beginners & advanced, tap beginners, contemporary advanced and jazz advanced. We have never before entered so many catergories/taken so many of our club members on tour before, so this is a big event for us involving a large portion of the dance company enabling more people than ever before (beginners as well as advanced) to show off their dancing skills to a large audience in a competitive environment! We will be travelling up to Loughborough on the Friday night by coach, as the competition starts at 9 am on Saturday 14th Feb. There are almost 24 different universities/dance clubs competing and this is therefore a massive event for us - we are hoping to have a great success and beat the record number of trophies we gained last year at the Edinburgh Dance-Off. Also, we were only able to committ to partaking in this competition at a very late stage (after the Winter tours application deadline) due to a late confirmation of the Edinburgh competition, however I would like to ask if you could please consider this tour application period even though it just f

EXPENDITURE

TRAVEL EXPENSES - Description		Cost/Person	Total Cost
Coach hire (36 seater)		£22.15	£731.00
	TOTAL	£22.15	£731.00
NON-TRAVEL EXPENSES - Description		Cost/Person	Total Cost
Hotel		£26.36	£870.00
Competition Entrance Fee - dancer		£6.15	£203.00
Competition Entrance Fee - spectator		£0.14	£4.50

TOTAL £32.65 £1,077.50

Approved by:	Name	Signed		Date	
Club Chair / Treasurer	Claire Stanley	C.Stanley	19th	Jan	2009
CSC / FU Chair / Treasurer					

SUMMARY EXPEN	IDITURE		Cost/Person	Total Cost
		Non-travel expenses	£32.65	£1,077.50
		Travel expenses	£22.15	£731.00
		Flight expenses	£0.00	£0.00
Subsidy Rate	40%	Total	£54.80	£1,808.50
Flight Subsidy	40%	Maximum travel subsidy eligible for this tour	£8.86	£283.54
		Maximum flight subsidy eligible for this tour	£0.00	£0.00

CLUB INFORMATION

Club / Society	RSM De La Beche
CSC / FSA	RSM Exec

TOUR LEADER TOUR PERIOD

Full Name		Louisa Stokes	
Committee Positio	sition President		
Contact E-mail		lhs106 @ imperial.ac.uk	

Between 16th Feb & 15th May
SPRING

TOUR OUTLINE

NUMBER OF PARTICIPANTS

Destination				Lake	District				
Country				United	d Kingdom				
Travel Dates	from	6th	Mar	2009	to	8th	Mar	2009	

ICU Student Members	29
Other Participants	1
Total	30

TOUR PURPOSE

Field Trip to the lake district to study the regional geology, in particular the Skiddaw Auerole. There will be a visit to an underground mine site to see the comercial application and use of geological materials. The aim is to introduce the first year students to De La Beche Fieldtrips with the older years.

EXPENDITURE

TOTAL	£17.60	£528.00
Minibus Hire	£17.60	£528.00
TRAVEL EXPENSES - Description	Cost/Person	Total Cost

NON-TRAVEL EXPENSES - Description		Total Cost
Accommodation (Hostel)	£41.20	£1,236.00
Entry to Keswick Graphite Museum	£4.00	£120.00
Entry to Slate Mine	£9.75	£292.50
T-Shirts (printing & materials)	£5.00	£150.00
Petrol (Whole Tank Fills)	£16.00	£480.00

TOTAL £75.95 £2,278.50

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

SUMMARY EXPENDITURE		Cost/Person	Total Cost	
		Non-travel expenses	£75.95	£2,278.50
		Travel expenses	£17.60	£528.00
		Flight expenses	£0.00	£0.00
Subsidy Rate	40%	Total	£93.55	£2,806.50
Flight Subsidy	40%	Maximum travel subsidy eligible for this tour	£7.04	£204.16
		Maximum flight subsidy eligible for this tour	£0.00	£0.00

CLUB INFORMATION

Club / Society	RCC Exploration
CSC / FSA	RCC Exec

TOUR LEADER TOUR PERIOD

Full Name		Hilary Dyer	
Committee Position		Chair	
Contact E-mail		exploration @ imperial.ac.uk	

Between 16th Feb & 15th May
SPRING

NUMBER OF PARTICIPANTS

TOUR OUTLINE

	IC

Destination				Ber	n Nevis				
Country				Sc	otland				
Travel Dates	from	12th	Mar	2009	to	16th	Mar	2009	

ICU Student Members	8
Other Participants	4
Total	12

TOUR PURPOSE

Winter climbing on Ben Nevis if the conditions are in, otherwise a diversion to other nearby area for rock-climbing and other activities. The aim is to prepare members for future expedition and allow them to experience the best areas the UK has to offer.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
4 1/2 days minibus hire	£29.33	£352.00
petrol	£12.77	£153.19
TOTAL	£42.10	£505.19

101AL 242.10 2003.10

Tour travel subsidy claim £13.47 £107.77

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
accommodation - hut	£51.06	£612.77
food for 12 people for 4 days	£17.02	£204.26

TOTAL £68.09 £817.02

AUTHORISATION

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

SUMMARY EXPENDITURE Cost/Person Total Cost

Non-travel expenses £68.09 £817.02

Travel expenses £42.10 £505.19

Total £110.18 £1,322.21

Subsidy Rate 32% Maximum travel subsidy elligible for this tour £13.47 £107.77

CLUB INFORMATION

Club / Society	RCC Fellwanderers
CSC / FSA	RCC Exec

TOUR LEADER TOUR PERIOD

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

Between 16th Feb & 15th May
SPRING

TOUR OUTLINE

NUMBER OF PARTICIPANTS

Destination		Glencoe, Nr. Ballachulish							
Country		Scotland							
Travel Dates	from	6th	Apr	2009	to	13th	Apr	2009	

ICU Student Members	12
Other Participants	0
Total	12

TOUR PURPOSE

This year's Spring Tour is to explore the Glencoe region of Scotland and to accomplish some of its highest peaks. It is intended for members to enjoy 6 days of fellwalking (1 day each way for travelling), from a base of a hostel situated in Glencoe. The reasons for visiting are:

☐ As arguably the finest mountains in Scotland, visiting this starkly beautiful highland area allows us, in accordance with our club constitution, to ensure members "enjoy walking in mountainous country".

🛮 Leaving during the easter holidays, we are hoping to widen access "to enable novices to enjoy walking", inline with our constitution.

🛮 During term time, our regular weekend trips do not allow for exploration of Scotland. Therefore this trip is outside the remit of weekend trips.

🛮 Scotland is unfamiliar to many of our members. Therefore the trip aims to widen our member's access to mountainous scenery.

April's weather will be suitable for walking; longer daylight hours with snow and ice receeded/ing.

The trip will be judged a success if people have enjoyed safe mountain walking, progressed in their fitness and walking abilities, and formed new/stronger friendships within the club.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Minibus Hire (8 days)	£40.33	£484.00
Fuel for minibus (1200 miles @ 25p per mile)	£25.00	£300.00

TOTAL £65.33 £784.00

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Food (6 days)	£27.00	£324.00
Hostel Accommodation (7 nights)	£77.00	£924.00

TOTAL £104.00 £1,248.00

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

SUMMARY EXPEN	DITURE		Cost/Person	Total Cost
		Non-travel expenses	£104.00	£1,248.00
		Travel expenses	£65.33	£784.00
		Flight expenses	£0.00	£0.00
Subsidy Rate	40%	Total	£169.33	£2,032.00
Flight Subsidy	40%	Maximum travel subsidy eligible for this tour	£26.13	£313.60
		Maximum flight subsidy eligible for this tour	£0.00	£0.00

CLUB INFORMATION

Club / Society	OSC French	
CSC / FSA	OSC Exec	

TOUR LEADER TOUR PERIOD

Full Name		Charles Fracchia	
Committee Posit	ion	n President	
Contact E-mail	charles.fracchia07 @ imperial.ac.uk		

Betwee	n 16th Nov & 15th Feb
V	VINTER

TOUR OUTLINE

NUMBER OF PARTICIPANTS

Destination				Р	aris				
Country				Fr	ance				
Travel Dates	from	29th	Nov	2008	to	30th	Nov	2008	

ICU Student Members	30
Other Participants	0
Total	30

TOUR PURPOSE

Cultural visit to France. The group will be separated into smaller groups depending on the choice previously made. Each group will focus on a main attraction for the first day: the Louvre Museum, the D'Orsay Museum and the Pompidou Museum. During the rest of the day and the next day the groups will go sightseeing around Paris to: La Defense, the river Senna, Champs Elysses, Eiffel Tower. To travel to each attraction the underground will be used. Throughout the day there will be some breaks so that members can have lunch/dinner at french restaurants/cafes.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Return train ticket (Eurostar)	£100.00	£3,000.00
Underground tickets (one way)	£4.00	£120.00
TOTAL	040400	00 100 00

TOTAL £104.00 £3,120.00

NON-TRAVEL EXPENSES - Description		Total Cost
accomodation - 1 night (Hotel Aloha, designated for students)	£17.00	£510.00
Tickets Louvre museum	£1.33	£40.00
Tickets D'Orsay Museum	£1.33	£40.00
Tickets George Pompidou Museum	£1.33	£40.00

TOTAL £21.00 £630.00

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

SUMMARY EXP	ENDITURE		Cost/Person	Total Cost
		Non-travel expenses	£21.00	£630.00
		Travel expenses	£104.00	£3,120.00
		Flight expenses	£0.00	£0.00
Subsidy Rate	32%	Total	£125.00	£3,750.00
Flight Subsidy	32%	Maximum travel subsidy eligible for this tour	£33.28	£998.40
		Maximum flight subsidy eligible for this tour	£0.00	£0.00

CLUB INFORMATION

Club / Society	RCC Gliding	
CSC / FSA	RCC Exec	

TOUR LEADER TOUR PERIOD

Full Name	Abeed Visram	
Committee Position		Chair
Contact E-mail		av105 @ imperial.ac.uk

Between 16th Feb & 15th May	
SPRING	

TOUR OUTLINE

NUMBER OF PARTICIPANTS

Destination	Lasham Gliding Club, Alton, Hampshire							
Country		England						
Travel Dates	from	28th	Mar	2009	to	5th	Apr	2009

ICU Student Members	15
Other Participants	
Total	15

TOUR PURPOSE

The first milestone that students want to achieve when they begin gliding is to go solo. This obviously requires a great deal of training, and for regular club members they can get to this standard in approximately 30-40 flights. This usually coincides with the end of the Easter term, and so many club members by this point will be close to solo. The aim of the Easter tour is to provide consistent and effective training, at an airfield they are comfortable with, so that everyone can progress.

The majority of our activities are ruled by the weather, meaning that it can be many weekends between club members' flights. It has been shown that even just a week of intensive training can be of much more benefit that the same number of flights spread over the course of a couple of months.

At the start of the Easter holiday the weather is also improving, the "soaring season" is just beginning. This means that flights also become better value for money, and so more experienced members want to start flying again, but may need some additional training before they are happy to fly on their own again.

Easter tour provides training for every level of club member, and allows them to make vast amounts of progress in a short space of time, whatever

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Nine days 15 seater minibus hire (Sat - following Sun incl.)	£35.20	£528.00
200 miles travel @ 25p/mile	£3.33	£50.00

TOTAL £38.53 £578.00

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Additional training glider hire (5 days @ £66 / day)	£22.00	£330.00
food, 15 people for 9 days	£90.00	£1,350.00
3 flights per person per day for 5 days (flight cost: £8.25 launch & 15 mins at 0.25 p/min)	£180.00	£2,700.00

TOTAL £292.00 £4,380.00

Approved by:	Name	Signed	Date		
Club Chair / Treasurer	Abeed Visram	A.R.Visram	22nd	Jan	2009
CSC / FU Chair / Treasurer					

SUMMARY EXPEN	IDITURE		Cost/Person	Total Cost
		Non-travel expenses	£292.00	£4,380.00
		Travel expenses	£38.53	£578.00
		Flight expenses	£0.00	£0.00
Subsidy Rate	40%	Total	£330.53	£4,958.00
Flight Subsidy	40%	Maximum travel subsidy eligible for this tour	£15.41	£231.20
		Maximum flight subsidy eligible for this tour	£0.00	£0.00

CLUB INFORMATION

Club / Society	ACC Handball
CSC / FSA	ACC Exec

TOUR LEADER TOUR PERIOD

Full Name		Ruben Freytag		
Committee Positio	n	Treasurer		
Contact E-mail		ruben.freytag07 @ imperial.ac.uk		

Between 16th Feb & 15th May
SPRING

TOUR OUTLINE

NUMBER OF PARTICIPANTS

Destination	Nottingham								
Country		United Kingdom							
Travel Dates	from	28th	Feb	2009	to	1st	Mar	2009	

ICU Student Members	14
Other Participants	0
Total	14

TOUR PURPOSE

Attending a university handball tournament in Nottingham.
<u> </u>

EXPENDITURE

TRAVEL EXPENSES - Description		Cost/Person	Total Cost
Coach Journey		£18.00	£252.00
то	TAL	£18.00	£252.00

NON-TRAVEL EXPENSES - Description		Cost/Person	Total Cost
Entry fee		£7.14	£100.00
1	OTAL	£7.14	£100.00

Approved by:	Name	Signed	Date		
Club Chair / Treasurer	Ruben Freytag		20th	Jan	2009
CSC / FU Chair / Treasurer					

SUMMARY EXPEN	IDITURE		Cost/Person	Total Cost
		Non-travel expenses	£7.14	£100.00
		Travel expenses	£18.00	£252.00
		Flight expenses	£0.00	£0.00
Subsidy Rate	40%	Total	£25.14	£352.00
Flight Subsidy	40%	Maximum travel subsidy eligible for this tour	£7.20	£100.80
		Maximum flight subsidy eligible for this tour	£0.00	£0.00

CLUB INFORMATION

Club / Society	RSM Hockey
CSC / FSA	RSM Exec

TOUR LEADER TOUR PERIOD

Full Name		Charlotte Atteck			
Committee Position		Tours Officer			
Contact E-mail		charlotte.atteck05 @ imperial.ac.uk			

Between 16th Feb & 15th May	
SPRING	

TOUR OUTLINE

NUMBER OF PARTICIPANTS

Destination	Blackpool								
Country	England								
Travel Dates	from	10th	Apr	2009	to	13th	Apr	2009	

ICU Student Members	15
Other Participants	
Total	15

TOUR PURPOSE

To participate in the 2009 Blackpool hockey tournament. This is a well established tournament now in its 58th 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.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Weekend minibus hire - 15 seater	£14.67	£220.00
Extra days minibus hire - 15 seater	£8.80	£132.00
4 Nights b&b accommodation	£60.00	£900.00
Petrol	£16.00	£240.00

TOTAL £99.47 £1,492.00

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Tournament entrance fee	£11.67	£175.00
Cancellation deposit	£3.33	£50.00

TOTAL £15.00 £225.00

Approved by:	Name	Signed	Date		
Club Chair / Treasurer	David Whittleston		20th	Jan	2009
CSC / FU Chair / Treasurer	Henry Debens		20th	Jan	2009

SUMMARY EXPENDITURE			Cost/Person	Total Cost
		Non-travel expenses	£15.00	£225.00
		Travel expenses	£99.47	£1,492.00
		Flight expenses	£0.00	£0.00
Subsidy Rate	40%	Total	£114.47	£1,717.00
Flight Subsidy	40%	Maximum travel subsidy eligible for this tour	£39.79	£596.80
		Maximum flight subsidy eligible for this tour	£0.00	£0.00

CLUB INFORMATION

Club / Society	ACC Karate Shotokan
CSC / FSA	ACC Exec

TOUR LEADER TOUR PERIOD

Full Name		Serb, Alexandru
Committee Positio	on	Chair
Contact E-mail	alexan	dru.serb@imperial.ac.uk @ imperial.ac.uk

Between 16th Feb & 15th May
SPRING

TOUR OUTLINE

NUMBER OF PARTICIPANTS

Destination		Tokyo							
Country		Japan							
Travel Dates	from	31st	Mar	2009	to	10th	Apr	2009	

ICU Student Members	5
Other Participants	5
Total	10

TOUR PURPOSE

The main objective of the tour is to train at the KWF (karate world federation) headquarters in Japan with the best instructors in the world. The main purpose of the jorney is therefore training. However it is also important for our members to have a feel and experience of the country that gave birth to karate. The events taking place there will revolve around regular training at the KWF dojo. Thus we shall pay a certain fee and be allowed to join in for training sessions with very senior instructors. The specifics will depend on the rank and willingness of each individual partcipant, and also on the availability of courses. There is also word of visiting other dojos around Japan to broaden the experience even more, however this is subject to confirmation and no data can be provided at this stage yet. Currently we are looking at 2-3 hours of training every day except the days of arrival and departure and 1-2 days reserved for visiting the surroundings (Tokyo museum etc. But the schedule is largely up to individual members). The benefits to members will be primarily a very solid week of intensive training and major improvements in technique and understading are expected. Also since training will be done with a variety of sen-seis and shihans, it is also expected that members will learn to thin

EXPENDITURE

TRAVEL EXPENSES - Description		Cost/Person	Total Cost
Flights		£525.00	£5,250.00
Tokyo underground tickets for entire stay		£60.00	£600.00
	TOTAL	£585.00	£5,850.00
NON-TRAVEL EXPENSES - Description		Cost/Person	Total Cost
Accomposation for entire stay		£250.00	£2 500 00

		60.000
Instruction fees	£75.00	£750.00
Accomodation for entire stay	£250.00	£2,500.00
NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost

TOTAL £325.00 £3,250.00

Approved by:	Name	Signed	Date		
Club Chair / Treasurer	Alexandru Serb	Alex	19th	Jan	2009
CSC / FU Chair / Treasurer					

SUMMARY EXPEN	DITURE		Cost/Person	Total Cost
		Non-travel expenses	£325.00	£3,250.00
		Travel expenses	£60.00	£600.00
		Flight expenses	£525.00	£5,250.00
Subsidy Rate	40%	Total	£910.00	£9,100.00
Flight Subsidy	40%	Maximum travel subsidy eligible for this tour	£24.00	£120.00
		Maximum flight subsidy eligible for this tour	£210.00	£1,050.00

CLUB INFORMATION

Club / Society	RCC Mountaineering
CSC / FSA	RCC Exec

TOUR LEADER TOUR PERIOD

Full Name		Sebastian Nordgren	
Committee Positio	n	Secretary	
Contact E-mail		smn06 @ imperial.ac.uk	

Between 16th Feb & 15th May
SPRING

TOUR OUTLINE

NUMBER OF PARTICIPANTS

Destination	Verdon Gorge								
Country		France							
Travel Dates	from	28th	Mar	2009	to	4th	Apr	2009	

ICU Student Members	12
Other Participants	0
Total	12

TOUR PURPOSE

The purpose of this tour is to apply many of the skills members have learned climbing indoors during our regular Westway sessions to climbing outside in a world-class climbing destination. This will be the first time many of our members are climbing on rock outside of the UK, and we hope it will spur an orgoing passion for the activity. Going to Verdon Gorge will also allow us to teach multi-pitch climbing skills to our members in a safe medium, which will increase safety and awareness in future club activities.

EXPENDITURE

TRAVEL EXPENSES - Description		Total Cost
Car hire, seven days, compact car	£42.50	£510.00
Fuel for 500 km, per car	£12.50	£150.00
Return flights to Nice	£90.00	£1,080.00

TOTAL £145.00 £1,740.00

NON-TRAVEL EXPENSES - Description		Total Cost
Villa hire, 1 week - 10 beds + 2 roll mats	£70.83	£850.00
Food - 12 people, 7 days	£31.50	£378.00

TOTAL £102.33 £1,228.00

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

SUMMARY EXPEN	DITURE		Cost/Person	Total Cost
		Non-travel expenses	£102.33	£1,228.00
		Travel expenses	£55.00	£660.00
		Flight expenses	£90.00	£1,080.00
Subsidy Rate	40%	Total	£247.33	£2,968.00
Flight Subsidy	40%	Maximum travel subsidy eligible for this tour	£22.00	£264.00
		Maximum flight subsidy eligible for this tour	£36.00	£432.00

CLUB INFORMATION

Club / Society	RCC Outdoor Club
CSC / FSA	RCC Exec

TOUR LEADER TOUR PERIOD

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



TOUR OUTLINE

NUMBER OF PARTICIPANTS

Destination	El Chorro								
Country	Spain								
Travel Dates	from	8th	Apr	2009	to	15th	Apr	2009	

ICU Student Members	12
Other Participants	0
Total	12

TOUR PURPOSE

Introduce members to Sport Climbing outdoors

Allow experienced members to gain further practise Sport Climbing.

Have fun and return safely.

Gain experience climbing on new rock types.

Gain experience climbing in different styles e.g. friction slab, cracks, overhangs etc

The range of sport grades mean that there will something for everyone to do.

The weather will be better than in the UK for all outdoor activities, particularly climbing.

There is walking and mountain biking in the area, which is different to that in the UK.

In addition to the above, the tour will fulfil some of the aims and objectives in the club's constitution (2.1, 2.3 & 2.5).

EXPENDITURE

TRAVEL EXPENSES - Description		Total Cost
Tube to Liverpool Street	£8.00	£96.00
Stanstead Express	£28.00	£336.00
Flight Stanstead to Malaga (return)		£1,608.00
Car Hire (3 cars, Malaga to Alora 1 week)	£25.00	£300.00
Fuel for Hire Cars	£10.00	£120.00

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Camping	£56.00	£672.00
Food	£28.00	£336.00

TOTAL £84.00 £1,008.00

£205.00

TOTAL

£2,460.00

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

otal Cost
1,008.00
£852.00
1,608.00
3,468.00
£340.80
£643.20
1 3

CLUB INFORMATION

Club / Society	OSC Pakistan
CSC / FSA	OSC Exec

TOUR LEADER TOUR PERIOD

Full Name Zirgham Afridi		Zirgham Afridi		
Committee Position		President		
Contact E-mail	-mail zirgham.afridi06 @ imperial.ac.			

Between 16th Feb & 15th May
SPRING

TOUR OUTLINE

NUMBER OF PARTICIPANTS

Destination	The Brecon Beacons in South Wales							
Country		England						
Travel Dates	from	20th	Feb	2009	to	22nd	Feb	2009

ICU Student Members	15
Other Participants	0
Total	15

TOUR PURPOSE

To go camping, horse-riding, trekking and rafting and at the same time discovering Wales. This will be a great change from our usual activities which are all based in London and have not involved getting to know other parts ofthis country.

EXPENDITURE

TRAVEL EXPENSES - Description		Cost/Person	Total Cost
	TOTAL	£0.00	£0.00
NON-TRAVEL EXPENSES - Description		Cost/Person	Total Cost
fuel		£8.00	£120.00
minibus hire		£25.33	£380.00
Accomodation		£20.00	£300.00
activities		£75.00	£1,125.00
	TOTAL	£128.33	£1,925.00

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

SUMMARY EXPENDITURE			Cost/Person	Total Cost
		Non-travel expenses	£128.33	£1,925.00
		Travel expenses	£0.00	£0.00
		Flight expenses	£0.00	£0.00
Subsidy Rate	40%	Total	£128.33	£1,925.00
Flight Subsidy	40%	Maximum travel subsidy eligible for this tour	£0.00	£0.00
		Maximum flight subsidy eligible for this tour	£0.00	£0.00

CLUB INFORMATION

Club / Society	ICSMSU Rugby	
CSC / FSA	ICSMSU Exec	

TOUR LEADER TOUR PERIOD

Full Name		James Tibbott	
Committee Positio	n	Treasurer	
Contact E-mail		James.tibbott05 @ imperial.ac.uk	

Between 16th Feb & 15th May				
	SPRING			

TOUR OUTLINE

NUMBER OF PARTICIPANTS

Destination		St Ives, Cornwall							
Country		England							
Travel Dates	from	9th	Apr	2009	to	13th	Apr	2009	

ICU Student Members	30
Other Participants	
Total	30

TOUR PURPOSE

This rugby tour is the oldest annual rugby tour in the world! It has been running since the 1920's when St Marys Hospital Medical School started travelling to the South West; now 80 years on Imperial Medicals RFC are keeping the torch burning by playing the same 3 rugby clubs over the Easter Weekend: Redruth, Penzance and St Ives. Not only is this tour a brilliant opportunity for younger members of the club to get to know the older boys and experience a new stlye of rugby in the South-West, but it also raises the profile of the College in that part of the UK. Indeed with so much history our trip is eagerly anticipated by many locals. We will travel to Cornwall in minibuses and stay in hostel accomodation to help keep the cost of the tour low. With 30+ boys attending, and all their luggage to contend with it will be neccessary to take 3 minibuses (2x ICU and our own) to Cornwall. In order to make the cost of tour as affordable as possible, particular in the current economic climate we would gratefully request a generous travel subsidy.

EXPENDITURE

TRAVEL EXPENSES - Description		Total Cost
Minibus hire for 5 days (2x minibuses)	£23.47	£704.00
Hostel (B&B) accomodation for 5 days for 30 people		£1,600.00
Fuel for minibus 750 miles (per minibus) @ 20p/mile		£450.00

TOTAL £91.80 £2,754.00

NON-TRAVEL EXPENSES - Description		Cost/Person	Total Cost
TO	OTAL	£0.00	£0.00

Approved by:	Name	Signed		Date	
Club Chair / Treasurer	James Tibbott		16th	Feb	2009
CSC / FU Chair / Treasurer					

SUMMARY EXPEN	IDITURE		Cost/Person	Total Cost
		Non-travel expenses	£0.00	£0.00
		Travel expenses	£91.80	£2,754.00
		Flight expenses	£0.00	£0.00
Subsidy Rate	40%	Total	£91.80	£2,754.00
Flight Subsidy	40%	Maximum travel subsidy eligible for this tour	£36.72	£1,101.60
		Maximum flight subsidy eligible for this tour	£0.00	£0.00

CLUB INFORMATION

Club / Society	ACC Womens Rugby
CSC / FSA	ACC Exec

TOUR LEADER TOUR PERIOD

Full Name		Carla Mulas		
Committee Positio	n	Secretary		
Contact E-mail		carla.mulas07 @ imperial.ac.uk		

E	Between 16th Feb & 15th May
	SPRING

TOUR OUTLINE

NUMBER OF PARTICIPANTS

Destination		Madrid							
Country		Spain							
Travel Dates	from	9th	Apr	2009	to	12th	Apr	2009	

ICU Student Members	8
Other Participants	2
Total	10

TOUR PURPOSE

This year we are looking at a series of short tours, this being the first one, to unify our club and encourage more girls to join. The aim of this trip is to go to Madrid, where an ex player is living for a year, and play a series of friendly 7s games, giving the possibility for new players to see what the rugby camaradery is like and hopefully encourage them to keep playing.

We hope that this will be an opportunity for creating a permanent exchange between Madrid clubs and Imperial College.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Flight: EasyJet	£72.00	£720.00
Airport transfer + transport Madrid (3 day travelcard)	£15.00	£150.00

TOTAL £87.00 £870.00

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Tour Kit with sponsors logo/name	£24.00	£240.00
Accomodation - Youth Hostel	£60.00	£600.00

TOTAL £84.00 £840.00

Approved by:	Name	Signed	Date		
Club Chair / Treasurer	Bryonnie Biddell	B.Biddell	17th	Jan	2009
CSC / FU Chair / Treasurer					

SUMMARY EXPENDITURE			Cost/Person	Total Cost
		Non-travel expenses	£84.00	£840.00
		Travel expenses	£15.00	£150.00
		Flight expenses	£72.00	£720.00
Subsidy Rate	40%	Total	£171.00	£1,710.00
Flight Subsidy	40%	Maximum travel subsidy eligible for this tour	£6.00	£48.00
		Maximum flight subsidy eligible for this tour	£28.80	£230.40

CLUB INFORMATION

Club / Society	RCC Underwater
CSC / FSA	RCC Exec

TOUR LEADER TOUR PERIOD

Full Name		Olle Åkesson		
Committee Positio	n	Committee Member		
Contact E-mail		olle.akesson02 @ imperial.ac.uk		

Between 16th Feb & 15th May				
SPRING				

TOUR OUTLINE

Destination	Lizard, Cornwall								
Country		United Kingdom							
Travel Dates	from	4th	Apr	2008	to	11th	Apr	2008	

ICU Student Members	23
Other Participants	9
Total	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.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
7 days 9 seater minibus hire	£10.38	£332.17
7 days 15 seater minibus hire	£13.15	£420.87
7 days 15 seater minibus hire	£13.15	£420.87
Fuel (minibus - based on last years spend)	£14.78	£473.04
Fuel (boat - based on last years spend)	£2.17	£69.57

TOTAL £53.64 £1,716.52

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
4 static caravans	£28.52	£912.77
Entry to Porthkerris	£15.65	£500.87
Parking at Porthkerris	£2.45	£78.26
Nitrox fills	£17.39	£556.52
Air fills	£26.09	£834.78
Glowsticks for the night dive	£0.68	£21.70

TOTAL £90.78 £2,904.90

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

SUMMARY EXPEN	DITURE		Cost/Person	Total Cost
		Non-travel expenses	£90.78	£2,904.90
		Travel expenses	£53.64	£1,716.52
		Flight expenses	£0.00	£0.00
Subsidy Rate	40%	Total	£144.42	£4,621.43
Flight Subsidy	40%	Maximum travel subsidy eligible for this tour	£21.46	£493.50
		Maximum flight subsidy eligible for this tour	£0.00	£0.00

CLUB INFORMATION

Club / Society	RCC Wakeboarding
CSC / FSA	RCC Exec

TOUR LEADER TOUR PERIOD

Full Name		William Parry-Jones	
Committee Position		n Secretary	
Contact E-mail		wjp106 @ imperial.ac.uk	

Between 16th Feb & 15th May
SPRING

TOUR OUTLINE

NUMBER OF PARTICIPANTS

Destination		Antalya							
Country		Turkey							
Travel Dates	from	28th	Mar	2009	to	4th	Apr	2009	

ICU Student Members	12
Other Participants	
Total	12

TOUR PURPOSE

Following the success of last years Spring tour to Orlando, Florida, we have decided to try something new this coming Spring. With the introduction of a competition circuit to the university wakeboard scene, and Imperials successful entry into the 2007 Student Nationals with 2 male riders reaching the finals of the mens B category and our only female entry winning the ladies category, additional training and riding has become necessary over the Easter break. Having had two successful tours to Orlando, Florida, we have decided to try somewhere new this year. We have chosen Antalya as our destination as one of the worlds newest and best cables is located there, and with the addition of a temperate climate a weeks training resulted last year in incredible progression throughout the team that took part. We hope to replicate last years success this year, giving our clubs members a chance to travel abroad, ride with some of the sports top professionals and progress the clubs skills in order to hopefully enable more riders to successfully compete in the 2009 student nationals. The tour is open to all members of the club, regardless of skill level.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Return Flights to Antalya, Turkey	£200.00	£2,400.00
Minivan Rental For 7 Days	£16.67	£200.00
Fuel, 200 miles at 15p/mile	£25.00	£300.00

TOTAL £241.67 £2,900.00

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Accomodation on site at the lake, including week long riding pass and food	£300.00	£3,600.00

TOTAL £300.00 £3,600.00

Approved by:	Name	Signed	Date		
Club Chair / Treasurer	John Hawkins		18th	Jan	2009
CSC / FU Chair / Treasurer					

SUMMARY EXPEN	IDITURE		Cost/Person	Total Cost
		Non-travel expenses	£300.00	£3,600.00
		Travel expenses	£41.67	£500.00
		Flight expenses	£200.00	£2,400.00
Subsidy Rate	40%	Total	£541.67	£6,500.00
Flight Subsidy	40%	Maximum travel subsidy eligible for this tour	£16.67	£200.00
		Maximum flight subsidy eligible for this tour	£80.00	£960.00

CLUB INFORMATION

Club / Society	OSC West Indian Society
CSC / FSA	OSC Exec

TOUR LEADER TOUR PERIOD

Full Name		Jade Osei-Tutu	
Committee Positio	on	Tours Officer	
Contact E-mail		jade.osei-tutu06 @ imperial.ac.uk	

Between 16th Feb & 15th May
SPRING

TOUR OUTLINE

NUMBER OF PARTICIPANTS

Destination				Р	aris				
Country				Fr	ance				
Travel Dates	from	28th	Feb	2009	to	1st	Mar	2009	

ICU Student Members	6
Other Participants	0
Total	6

TOUR PURPOSE

The venue for our tour is in Paris. We, the West Indian Society, have been invited by one of the students at the University of London Institute in Paris to contribute at one of their events. One aspect of the event is a display of the different cultures that reside at the university. This university focuses on French culture, language and literature and as a result the diversity of cultures is minimal compared to that of Imperial

College which focuses on a larger subject area. Hence, our presence there will be a significant contribution toward their event. At this event, we intend to perform a dance routine as well as verbally inform our hosts about Caribbean culture and Caribbean life in London.

While on tour, we hope to strengthen or realtionship and contacts at ULIP so that future members of both universities can exchange resources for future events in London/Paris.

The difference in having this event in Paris compared with London, is that London is a very diverse city and the Caribbean culture can be observed in most places. This implies that many students will already be aware of what we have to offer which is not the case at ULIP.

We will be arriving in Paris after noon on Saturday 28th Feburary and departing the following day at noon.

EXPENDITURE

TRAVEL EXPENSES - Description		Total Cost
Train (Eurostar Return Journey)	£50.00	£300.00
Paris Transport (2 days zones 1-3)	£15.00	£90.00

TOTAL £65.00 £390.00

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Accommodation (1 night)	£35.00	£210.00
Visa	£25.00	£150.00
Travel Insurance	£5.00	£30.00
Food	£20.00	£120.00

TOTAL £85.00 £510.00

Approved by:	Name	Signed	Date		
Club Chair / Treasurer	Pierre Morris	Pierre Morris	19th	Jan	2009
CSC / FU Chair / Treasurer					

SUMMARY EXPEN	IDITURE		Cost/Person	Total Cost
		Non-travel expenses	£85.00	£510.00
		Travel expenses	£65.00	£390.00
		Flight expenses	£0.00	£0.00
Subsidy Rate	40%	Total	£150.00	£900.00
Flight Subsidy	40%	Maximum travel subsidy eligible for this tour	£26.00	£156.00
		Maximum flight subsidy eligible for this tour	£0.00	£0.00