/el	[B] IMPORTANT - Before printing, click on drop down arrow and select "separate travel" to ensure latest version is printed.																		
∕el		TOU	R PR	OPO	OSAL	AND	SUI	BSID	Y A	APPLI	CAT	Oľ	N FO	RM					
/eı	01.115.115.01	RMATIC)	+														-	
/el	Club / Socie		7					R C	$\frac{1}{2}$	Can	O P							+	
/el	CSC / FSA		+							C Exec								\dashv	
/el	CBC / TB/I								I I	L							-		
/el	TOUR LEAD	DER												ΓΟΙ	JR PE	RIOD			
/el	Full Name					Tom H	laywo	ood					Betweer	n 16th No	v & 15th	Feb			
/el	Committee F	osition				Pres	iden	t					١٨	/INIT	ED				
∕el	Contact E-m	ail	•	tom.	haywo	od07	@ im	perial.ac.uk					۷۱	/INT					
/ei	TOUR OUT	INIE										IN AF			TIOLE	ANTO		-	
/el		LINE				******								F PAR				-	
/el	Destination					Willian	n							Memb		12	_	-	
/el	Country	1	1			otland		1				Oth	er Pai	ticipan	ts	7			
/el	Travel Date	from 2	27th	Dec	2009	to	5th	Jan	20	10				Tot	tal	19			
	TOUR PUR	POSE	+	+														\dashv	
	maximum, Ther on our website. perfect for push location for our more technical	We hope ning our ne large bod	e to retue wer m y of inte	urn to I ember ermed	Fort Will s slightly iate and	iam this y y, giving t more ad	ear an them m vance	nd build nore var membe	on tl riety ers, g	he exper and exp living op	iences erience portuni	of posities t	revious le also t o practi	years. Toeing an	he are	a is ent			
/el																			
/ei	EXPENDITU	IDE	+					\vdash										-	
	TRAVEL EX		S - D	occrir	otion				-				Cost/E	Person	Tota	l Cost	1	-	
	seven days					with roc	of rack							9.74		5.00		-	
	fuel 1800 mi				Cater	WILLITTOC	n racr							7.05		24.00			
/el	1001 1000 1111)								ТОТ	`AL	£36			9.00			
/eı			ш			ш												_	
	NON-TRAVE				escrip	tion			-					Person				-	
_	Accommoda		_						-					2.00		68.00		-+	
/ei /el	food - for 19	people	7 day	/S							ТОТ	'AT		3.00 5.00		7.00 05.00			
/ei											101	AL	273		21,0	03.00			
	AUTHORIS/																		
	Approved by			Na	ame					Signe					Date			_	
/el	Club Chair /				Т	Tom Ha	ywoo	d		То	m Ha	ywo	od	16	10	9		_	
/el	CSC / FU CI	hair / Tr	easur	er													<u> </u>	_	
	SUMMARY	FXPFN	DITUI	RF									Cost/F	Person	Tota	I Cost		_	
∕el								N	on-t	ravel e	expens	_		5.00		05.00			
/el			\top						_	ravel e				6.79		9.00			
/el									_	Flight e	•			.00		0.00		\neg	
_	Subsidy Rat	e 32	2%									tal		1.79		04.00		\neg	
	Flight Subsid		2%		Иахіт	um trav	el su	bsidy	eligi	ible for				.77		1.27		\neg	
/el						num flig								.00		.00			

CLUB INFORMATION

Club / Society	RCC Caving
CSC / FSA	RCC Exec

TOUR LEADER TOUR PERIOD

Full Name		Alexander Charles Herriott					
Committee Positio	n	President					
Contact E-mail		ach108 @ imperial.ac.uk					

Between 16th Nov & 15th Feb
WINTER

TOUR OUTLINE

NUMBER OF PARTICIPANTS

Destination	Northern Pennine Club, Yorkshire								
Country		England							
Travel Dates	from	18th	Dec	2009	to	24th	Dec	2009	

ICU Student Members	12
Other Participants	2
Total	14

TOUR PURPOSE

We plan a winter tour to Yorkshire to train the newest members of the club up to an international standard, as to benefit most from our more serious Spring term trips and international tours in Easter. Yorkshire offers over 200 serious caves, a lot of which are outside the scope of our weekend trips either due to the length and seriousness of the undertaking, or due to restricted land access arrangements. Its for this reason that we have special cave permits (to Leck fell for example) to allow for unique trips to take place usually unavailable to us.

We plan to book the UZX (9 seater minibus) with which to transport our caving equipment and the majority of members. We also plan to hire cars externally in order to transport everyone who we expect to come while retaining the flexibility to run a variety of different trips to different caves in different parts of the country. We will be staying at the Northern Pennine Club caving cottage, which keeps costs for heated accommodation down to a minimal £4.50 pp pn, while providing the facilities necessary to clean and prepare caving equipment.

The unique, tour nature, of this proposal is in the caves entered and caving undertaken rather than the logistics or area that we visit. This provides an opportunity for new members to do as much caving in a week as they have in an Autumn of weekend trips, and allows them to hone their skills and prepare for the deep Alpine caves which we enter and explore in Spring & Summer, forming an essential cornerstone of our year-round training.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
UZX 9 seater minibus hire: 7 days, 1 weekend	£22.71	£318.00
Diesel (for UZX). 4 tanks diesel (Yorkshire is hilly, caves are on hills)	£17.86	£250.00
Hire Car (5 Seats, 7 Days)	£21.43	£300.00
Fuel for car	£12.50	£175.00

TOTAL £74.50 £1,043.00

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Food	£35.00	£490.00
Accomodation	£31.50	£441.00
		·-

TOTAL £66.50 £931.00

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

SUMMARY EXPEN	IDITURE		Cost/Person	Total Cost
		Non-travel expenses	£66.50	£931.00
		Travel expenses	£74.50	£1,043.00
		Flight expenses	£0.00	£0.00
Subsidy Rate	40%	Total	£141.00	£1,974.00
Flight Subsidy	40%	Maximum travel subsidy eligible for this tour	£29.80	£357.60
		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		Sang Kim				
Committee Positio	n	President				
Contact E-mail		sang-eun.kim07 @ imperial.ac.uk				

Between 16th May & 15th Nov
SUMMER

TOUR OUTLINE

NUMBER OF PARTICIPANTS

Destination	Isle of Wight							
Country			UK					
Travel Dates	from	30th	Oct	2009	to	1st	Nov	2009

ICU Student Members	29
Other Participants	0
Total	29

TOUR PURPOSE

To introduce, educate and inspire current students and Fresher's to the Geology Club of Imperial College. The tour will consist of a trip to the Isle of Wight where we will meet with a Geologist and friend of the De La Beche Club. We welcome members with all geological abilities and promote the chance to learn under a relaxed and social environment. Over the course of the weekend we will visit several sites of geologic importance, including the 'Dinosaur Isle' Museum. We aim to leave just after Midday on Friday the 30th of October and return late evening on Sunday the 1st of November.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Minibus Hire	£6.60	£191.30
Accommodation (Hostel)	£25.22	£731.30
Hire Car	£12.59	£365.22
Minibus Petrol (Whole Tank Fills)	£4.05	£117.39
Car Petrol (Whole Tank Fills)	£8.25	£239.13
Ferry for minibus (Southampton-Isle of White)	£5.40	£156.52
Ferry for cars (Southampton-Isle of White)	£4.50	£130.43
Additional Insurance and excess waivers for hire cars	£4.50	£130.43

TOTAL £71.09 £2,061.74

NON-TRAVEL EXPENSES - Description		Total Cost
Hoodies	£12.17	£353.04
Dino tour and museum entry	£3.65	£105.91

TOTAL £15.83 £458.96

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

SUMMARY EXPEN	NDITURE		Cost/Person	Total Cost
		Non-travel expenses	£15.83	£458.96
		Travel expenses	£71.09	£2,061.74
		Flight expenses	£0.00	£0.00
Subsidy Rate	40%	Total	£86.92	£2,520.70
Flight Subsidy	40%	Maximum travel subsidy eligible for this tour	£28.44	£824.70
		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		Jonathan Phillips
Committee Position		Chair
Contact E-mail		jp504 @ imperial.ac.uk

Between 16th Nov & 15th Feb
WINTER

TOUR OUTLINE

NUMBER OF PARTICIPANTS

Destination	Rjukan								
Country				No	rway				
Travel Dates	from	30th	Jan	2009	to	7th	Feb	2009	

ICU Student Members	16
Other Participants	
Total	16

TOUR PURPOSE

The tour will fulfill point 2b of our constitution, allowing members to obtain hands on experience of the necessary skills to operate in difficult environments.

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

The tour will enable members from different clubs and societies interested in organising expeditions to meet and get to know each other and find new expedition members.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Tube from South Ken to Airport return	£8.00	£128.00
Flight Heathrow to Oslo return	£196.00	£3,136.00
Hire Car (Oslo Airport) (8 days)	£134.27	£2,148.36
Fuel (300miles at 30p/mile)	£22.50	£360.00

TOTAL £360.77 £5,772.36

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Food	£32.00	£512.00
Accomodation	£64.00	£1,024.00

TOTAL £96.00 £1,536.00

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

SUMMARY EXPEN	IDITURE		Cost/Person	Total Cost
		Non-travel expenses	£96.00	£1,536.00
		Travel expenses	£164.77	£2,636.36
		Flight expenses	£196.00	£3,136.00
Subsidy Rate	40%	Total	£456.77	£7,308.36
Flight Subsidy	40%	Maximum travel subsidy eligible for this tour	£65.91	£1,054.54
		Maximum flight subsidy eligible for this tour	£78.40	f1.254.40

CLUB INFORMATION

Club / Society	RCC Fellwanderers
CSC / FSA	RCC Exec

TOUR LEADER TOUR PERIOD

Full Name		Alexander Kendall		
Committee Posit	ion	President		
Contact E-mail		alexander.kendall06 @ imperial.ac.uk		

Е	etween 16th Nov & 15th Feb
	WINTER

TOUR OUTLINE

Destination	Glen Nevis								
Country		Scotland							
Travel Dates	from	27th	Dec	2009	to	3rd	Jan	2010	

ICU Student Members	15
Other Participants	0
Total	15

NUMBER OF PARTICIPANTS

TOUR PURPOSE

To avoid the standard 'getting drunk in London' symptom of New Year's Eve, this Winter the Fellwanderers will be taking a full minibus up to Scotland for a week to stay at the Ben Nevis Inn Bunkhouse, Glen Nevis. Situated next the the highest mountain in Britain and in one of the most beautiful glens in Scotland, the Bunkhouse will be the perfect base to explore the area which has enough walking to keep us occupied for far longer then the intended week. We will spend each day walking in the mountains near to Glen Nevis and Fort William and the opportunity exists for us to take a trip to one of the many Scottish islands to walk the mountains there. We will leave Imperial on the morning of the 27th December, arriving in Glen Nevis that evening. Our return begins on the 3rd January, arriving back at Imperial that evening. The Bunkhouse is underneath an Inn with regular live music and a Ceilidh planned for New Year's Eve. New Year's Day seems like the perfect opportunity to climb Ben Nevis. This trip is the perfect opportunity to revive the traditional Winter Tour over New Years. I have already recieved far more applications for places than we have room for, including many from Freshers and people who have never been to Scotland before. Any help with funding this trip will be recieved extremely gratefully by everyone in the club and all I can promise anyone unlucky enough not to be coming are some amazing photos and a legendary trip report.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Minibus hire charge for a weekend + 5 days	£29.33	£440.00
Minibus petrol at 20p per mile for 1126 miles	£15.01	£225.20

TOTAL £44.35 £665.20

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
accommodation for 7 nights	£84.00	£1,260.00
food for 6 days	£18.00	£270.00

TOTAL £102.00 £1,530.00

Approved by:	by: Name Signed		Date		
Club Chair / Treasurer	Alexander Kendall	Alexander Kendall	16th	Oct	2009
CSC / FU Chair / Treasurer					

SUMMARY EXPENDITURE			Cost/Person	Total Cost
		Non-travel expenses	£102.00	£1,530.00
		Travel expenses	£44.35	£665.20
		Flight expenses	£0.00	£0.00
Subsidy Rate	32%	Total	£146.35	£2,195.20
Flight Subsidy	32%	Maximum travel subsidy eligible for this tour	£14.19	£212.86
		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		Michiel Blokzijl
Committee Position		Chair
Contact E-mail		mab107 @ imperial.ac.uk

Between 16th Nov & 15th	n Feb
WINTER	

TOUR OUTLINE

NUMBER OF PARTICIPANTS

Destination		Scottish Gliding Centre, Portmoak, Edinburgh							
Country				Sc	otland				
Travel Dates	from	27th	Dec	2009	to	2nd	Jan	2010	

ICU Student Members	8
Other Participants	2
Total	10

TOUR PURPOSE

The chances of winter flying are very slim at Lasham airfield, our home airfield, let alone being able to have long soaring flights for training & development. At Portmoak airfield, near Edinburgh, they have hills which create additional lift when the wind blows over them, allowing a better standard of flights than at Lasham for all abiilties of students.

Part of the training involved in gliding is being able to cope with different situations, and flying at different airfield provides additional challenges for students to overcome. Being able to have a concentrated period of training with a familiar instructor also really helps progression at all levels, being of more benefit all around.

We would like to take our two seater seater, 496, and one of our single seaters, 296, so that we have gliders for both novice and experienced pilots. 8 students and 2 ex-students as instructors.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Transportation from Lasham to Portmoak, 2 cars each towing a glider, £0.30/mile for 2x		£608.70
TOTAL	£60.87	£608.70
NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Food for 8 people for 7 days	£60.87	£608.70
Flying, 1 flight/person/day for 4 days	£28.00	£280.00
Accomodation for 6 nights	£73.04	£730.43
Temporary membership at Portmoak (flying days)	£32.00	£320.00

AUTHORISATION

Approved by:	Name	Signed	Date		
Club Chair / Treasurer	Michiel Blokzijl	Michiel Blokzijl	16th	Oct	2009
CSC / FU Chair / Treasurer					

TOTAL

£193.91

£1,939.13

SUMMARY EXPEN	DITURE		Cost/Person	Total Cost
		Non-travel expenses	£193.91	£1,939.13
		Travel expenses	£60.87	£608.70
		Flight expenses	£0.00	£0.00
Subsidy Rate	40%	Total	£254.78	£2,547.83
Flight Subsidy	40%	Maximum travel subsidy eligible for this tour	£24.35	£194.78
		Maximum flight subsidy eligible for this tour	£0.00	£0.00

CLUB INFORMATION

Club / Society	ICSMSU Christian Medical Fellowship
CSC / FSA	ICSMSU Exec

TOUR LEADER TOUR PERIOD

Full Name		Colleen McGregor	
Committee Position		President	
Contact E-mail		cgm06 @ imperial.ac.uk	

Between 16th Nov & 15th Feb
WINTER

TOUR OUTLINE

NUMBER OF PARTICIPANTS

Destination		Swanick, Derbyshire						
Country		England, UK						
Travel Dates	from	12th	Feb	2010	to	14th	Feb	2010

ICU Student Members	30
Other Participants	0
Total	30

TOUR PURPOSE

Imperial College Christian Medical Fellowship is a student branch of Christian Medical Fellowship, a charitable organisation of 4500 doctors and 1000 medical students. Every year CMF holds a National Students' conference, which sees 400 students from across the UK (including some international students) come together. The purpose of the conference is to firstly give medical students the opportunity to fellowship with other Christian medics from across the country, but also to hear from doctors in a range of daily seminars. Examples of titles of seminars include, 'answering other faiths', 'caring for the dying patient' and 'FY1 survival kit'. Each student has a choice in the seminar they attend, and there is something for everyone from fresher to final year. Each year the conference has a theme to which the conference addresses are based on. This weekend challenges us to think about the bigger picture of Medicine, the issues we may face as Christian medics and what kind of doctor we wish to be. The weekends also includes fun activities including Celidh dancing, film nights and Univeristy challenge, which gives us a break and a chance to bond as an Imperial group. The conference is not exclusively for Christians, and we encourage non members to come along too.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Weekend minibus hire - 15 seater	£14.67	£440.00
Fuel for 140 miles	£4.67	£140.00

TOTAL £19.33 £580.00

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Conference Entrance fee subsidy for first timers (50% off)	£37.50	£1,125.00

TOTAL £37.50 £1,125.00

Approved by: Name		Signed	Date		
Club Chair / Treasurer	Colleen McGregor	C. McGregor	19th	Oct	2010
CSC / FU Chair / Treasurer					

SUMMARY EXPEN	IDITURE		Cost/Person	Total Cost
		Non-travel expenses	£37.50	£1,125.00
		Travel expenses	£19.33	£580.00
		Flight expenses	£0.00	£0.00
Subsidy Rate	40%	Total	£56.83	£1,705.00
Flight Subsidy	40%	Maximum travel subsidy eligible for this tour	£7.73	£232.00
		Maximum flight subsidy eligible for this tour	£0.00	£0.00

CLUB INFORMATION

Club / Society	ICSMSU Badminton
CSC / FSA	ICSMSU Exec

TOUR LEADER TOUR PERIOD

Full Name		Naveen Raja Setty	
Committee Position		President	
Contact E-mail		naveen.setty07 @ imperial.ac.uk	

Between 16th Nov & 15th Feb
WINTER

TOUR OUTLINE

NUMBER OF PARTICIPANTS

Destination	University of Twente, Enschede								
Country		Netherlands							
Travel Dates	from	28th	Dec	2009	to	1st	Jan	2010	

ICU Student Members	20
Other Participants	0
Total	20

TOUR PURPOSE

Every year, the University of Twente hold an International Student Badminton Tournament during the winter period. It is a competeition that is done in many countries and accomodates for all different skill levels, from complete beginner and novice to national league players. We wish to go on this tour to provide all our members with the experience of playing badminton in another country against competitors of all skill levels. This will give those who do not often get a chance of playing in competitions to do so, and give those who are of a better standard the chance to play against the highest level of competition possible, so they can improve their ability and exposure to the game.

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Flights	£100.00	£2,000.00
Trains and Buses	£20.00	£400.00

TOTAL £120.00 £2,400.00

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Fees for participation, food and accomodation	£65.00	£1,300.00

TOTAL £65.00 £1,300.00

Approved by:	Name	Signed		Date	
Club Chair / Treasurer	Naveen Raja Setty		19th	Oct	2009
CSC / FU Chair / Treasurer					

SUMMARY EXPEN	IDITURE		Cost/Person	Total Cost
		Non-travel expenses	£65.00	£1,300.00
		Travel expenses	£20.00	£400.00
		Flight expenses	£100.00	£2,000.00
Subsidy Rate	40%	Total	£185.00	£3,700.00
Flight Subsidy	40%	Maximum travel subsidy eligible for this tour	£8.00	£160.00
		Maximum flight subsidy eligible for this tour	£40.00	£800.00

CLUB INFORMATION

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

TOUR LEADER TOUR PERIOD

Full Name		Will Cowley
Committee Position		Chair
Contact E-mail		william.cowley06 @ imperial.ac.uk

Between 16th Nov & 15th Feb
WINTER

TOUR OUTLINE

NUMBER OF PARTICIPANTS

Destination		Johannesburg							
Country				Sout	h Africa				
Travel Dates	from	28th	Jan	2010	to	3rd	Feb	2010	

ICU Student Members	53
Other Participants	2
Total	55

TOUR PURPOSE

ICSO has been invited to perform at the Johannesburg International Music Festival in J'Burg, South Africa in February of next year. This truly once in a lifetime opportunity will allow ICSO to showcase the talent that Imperial has to offer to an international audience. We want to take an orchestra of approximately 50 people to take part. The Rector, Heads of Faculty and Heads of Department have all agreed to allow their students the time to travel to South Africa during term for this culturally enriching experience. As part of the festival we will take part in two concerts in the Linder Auditorium, a 1000 capacity concert venue and home of the J'Burg Philharmonic. It is also expected that due to the profile of the festival, their will be some TV and radio exposure. A third concert will form part of an outreach event in a local school. All accommodation, transfers and catering in J'Burg is to be paid by the Festival Organisers.

EXPENDITURE

TRAVEL EXPENSES - Description		Cost/Person	Total Cost
Flights to J'Burg		£484.65	£26,656.00
	TOTAL	£484.65	£26,656.00
NON-TRAVEL EXPENSES - Description		Cost/Person	Total Cost
Insurance		£46.73	£2,570.40
	TOTAL	£46.73	£2.570.40

Approved by:	Name	Signed		Date	
Club Chair / Treasurer	Leo Martins	Leo Martins	15th	Oct	2009
CSC / FU Chair / Treasurer	Gavin Evans	Gavin Evans	19th	Oct	2009

SUN	MARY EXPEN	IDITURE		Cost/Person	Total Cost
			Non-travel expenses	£46.73	£2,570.40
			Travel expenses	£0.00	£0.00
			Flight expenses	£484.65	£26,656.00
Subs	sidy Rate	40%	Total	£531.39	£29,226.40
Fligh	nt Subsidy	40%	Maximum travel subsidy eligible for this tour	£0.00	£0.00
			Maximum flight subsidy eligible for this tour	£193.86	£10,274.68

CLUB INFORMATION

Club / Society	RCC Mountaineering
CSC / FSA	RCC Exec

TOUR LEADER TOUR PERIOD

Full Name		Thomas Coyne			
Committee Position		Chair			
Contact E-mail		tc1008 @ imperial.ac.uk			

Between 16th Nov & 15th Feb
WINTER

TOUR OUTLINE

NUMBER OF PARTICIPANTS

Destination		Snowdon							
Country		Wales							
Travel Dates	from	2nd	Jan	2010	to	6th	Jan	2010	

ICU Student Members	8
Other Participants	
Total	8

TOUR PURPOSE

In North Wales, there is a wide range of fantastic climbing. However, for the Mountaineering club, this destination is too far for a normal trip.

Much of the climbing is larger than the crags which are accessible for our club at weekends. Many club members consider North Wales as an ideal destination, however, due to the distance (i.e. long travel time) the club has been unable to go.

Wales would cater for the desires of the club; there is bouldering, single pitch and mutipitch traditional climbing. Even if the weather is too bad for climbing, there is the opportunity for hiking.

This tour would enable older members to hone their skills on the demanding rock of North Wales. And for the less experienced members, there are a number of high quality routes which offer challenges of exposure.

EXPENDITURE

TRAVEL EXPENSES - Description		Cost/Person	Total Cost
	TOTAL	£0.00	£0.00
NON-TRAVEL EXPENSES - Description		Cost/Person	Total Cost
Minibus hire - 9 seater with roof rack		£35.75	£286.00
Food - for 8 people		£25.00	£200.00
Petrol - at approx 850km and 20 mpg		£16.50	£132.00
	TOTAL	f77.25	f618.00

Approved by:	Name	Signed	Date		
Club Chair / Treasurer	Tom Coyne	Tom Coyne	17th	Oct	2009
CSC / FU Chair / Treasurer					

SUMMARY EXPEN	IDITURE		Cost/Person	Total Cost
		Non-travel expenses	£77.25	£618.00
		Travel expenses	£0.00	£0.00
		Flight expenses	£0.00	£0.00
Subsidy Rate	40%	Total	£77.25	£618.00
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	RCC Outdoor Club
CSC / FSA	RCC Exec

TOUR LEADER TOUR PERIOD

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



TOUR OUTLINE

N	UN	IBER	OF	PART	ICIP/	ANTS
---	----	------	----	------	-------	------

Destination		Cairngorms National Park							
Country	·	Scotland							
Travel Dates	from	2nd	Jan	2010	to	10th	Jan	2010	

ICU Student Members	20
Other Participants	
Total	20

TOUR PURPOSE

To introduce members to winter mountaineering and climbing, and develop the skills of existing members

To educate members in the correct use of winter climbing protection and appropriate ropework techniques

To participate in graded Scottish Winter Climbing, Mountain biking and Cross-country skiing

To educate members on the environmental impacts of mountaineering in a winter enviroment and how to minimise this

To visit cultural attractions in this area of the Scottish Highlands

To prepare members for summer alpine mountaineering

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Minibus - 15 seater 8 days	£24.20	£484.00
Return train tickets London-Aberdeen, 5 people	£52.30	£1,046.00
Minibus fuel	£17.50	£350.00
Hire car for 7 days (Estate to seat 5 + luggage). Collect in Aberdeen	£17.65	£353.00
Hire car fuel	£3.00	£60.00

TOTAL £114.65 £2,293.00

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Accommodation - Badaguish lodges, 7 nights	£35.43	£708.70
Food - 20 people for 8 days	£32.00	£640.00

TOTAL £67.43 £1,348.70

Approved by:	Name	Signed	Date		
Club Chair / Treasurer	Philip Leadbeater	Yes	16th	Oct	2009
CSC / FU Chair / Treasurer					

SUMMARY EXPEN	DITURE		Cost/Person	Total Cost	
		Non-travel expenses	£67.43	£1,348.70	
		Travel expenses	£114.65	£2,293.00	
		Flight expenses	£0.00	£0.00	
Subsidy Rate	40%	Total	£182.08	£3,641.70	
Flight Subsidy	40%	Maximum travel subsidy eligible for this tour	£45.86	£917.20	
		Maximum flight subsidy eligible for this tour	£0.00	£0.00	

CLUB INFORMATION

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

TOUR LEADER TOUR PERIOD

Full Name Hannah Fletcher		Hannah Fletcher
Committee Positio	ee Position Chair	
Contact E-mail		hannah.fletcher07 @ imperial.ac.uk

Between 16th Nov & 15th Feb
WINTER

TOUR OUTLINE

NUMBER OF PARTICIPANTS

Destination		Salisbury, Wiltshire								
Country		UK								
Travel Dates	from	21st	Nov	2009	to)	22nd	Nov	2009	

ICU Student Members	69
Other Participants	
Total	69

TOUR PURPOSE

Sinfonietta's role within Imperial's music scene is to further the musical experience and improve the standard of our members' playing. Working in smaller groups, sections of the orchestra for example, is possibly the most effective way of improving the final performance. During the term, there is not enough time to do detailed work in individual sections so the purpose of the tour is to focus on improving our playing via sectionals over the two days, which will also provide a more intensive period of rehearsal than usual. We'll be playing through some overtures as well, and intend to perform one of them in the Artsfest next term.

EXPENDITURE

TOTAL	£10.14	£700.00
Travel	£10.14	£700.00
TRAVEL EXPENSES - Description	Cost/Person	Total Cost

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
YHA hostel rooms deposits	£3.90	£269.25
Instuctors Fees	£4.35	£300.00
Hall hire	£2.03	£140.00
Yha membership	£0.32	£22.17
Equipment Hire	£0.36	£25.00
Food	£4.00	£276.00
YHA hostel rooms	£11.71	£807.75

TOTAL £26.67 £1,840.17

Approved by:	Name	Signed	Date		
Club Chair / Treasurer	Yean Chooi	Yean Chooi	2nd	Jul	2009
CSC / FU Chair / Treasurer	Phin Chooi	Phin Chooi	5th	Jul	2009

SUMMARY EXPENDITURE			Cost/Person	Total Cost
		Non-travel expenses	£26.67	£1,840.17
		Travel expenses	£10.14	£700.00
		Flight expenses	£0.00	£0.00
Subsidy Rate	40%	Total	£36.81	£2,540.17
Flight Subsidy	40%	Maximum travel subsidy eligible for this tour	£4.06	£280.00
		Maximum flight subsidy eligible for this tour	£0.00	£0.00