

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	DLB Soc
CSC / FSA	RSM Committee

TOUR LEADER

Full Name	Gillian Barber
Committee Position	Azerbaijan Officer
Contact E-mail	gillian.barber @ imperial.ac.uk

TOUR PERIOD

Between 16th May & 15th Nov
SUMMER

TOUR OUTLINE

Destination	Baku
Country	Azerbaijan
Travel Dates	from 25th Aug 2006 to 23rd Sep 2006

NUMBER OF PARTICIPANTS

ICU Student Members	5
Other Participants	0
Total	5

TOUR PURPOSE

Following the enormous success of last year's trip, the De La Beche Society have decided to give more students the opportunity to experience the outstanding culture, Russian language immersion and unique geology of Azerbaijan. The academic portion of the trip comprises of two main sections, a Geology course and a Russian Language course (covering 650 words of active vocabulary and 1200 words of passive vocabulary. (Imperial College Level 2 equivalent)) with approximately equal time allocated to each (both ~100 hours). The students also take part in a variety of cultural, non-academic weekend trips. They stay with local host families. The trip is coordinated by the Azerbaijani culture/language educational company KMT (www.kmt.az).

EXPENDITURE

TRAVEL EXPENSES - Description	Cost/Person	Total Cost
Flights - STA travel	£412.00	£2,060.00
TOTAL	£412.00	£2,060.00
Tour travel subsidy claim	£131.84	£659.20

NON-TRAVEL EXPENSES - Description	Cost/Person	Total Cost
KMT Administration Fee	£290.00	£1,450.00
Russian Language Course	£400.00	£2,000.00
Geology Course	£450.00	£2,250.00
Local transportation (flat rate per student, not dependent on miles/fuel costs)	£100.00	£500.00
Russian Visas	£90.00	£450.00
Training materials	£40.00	£200.00
Lunches - for days in the field, flat rate per person	£50.00	£250.00
Weekend Activities	£70.00	£350.00
TOTAL	£1,490.00	£7,450.00

AUTHORISATION

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

SUMMARY EXPENDITURE

	Cost/Person	Total Cost
Non-travel expenses	£1,490.00	£7,450.00
Travel expenses	£412.00	£2,060.00
Total	£1,902.00	£9,510.00
Subsidy Rate 32%	Maximum travel subsidy eligible for this tour	£131.84 £659.20