

**McLean High School Orcheatra**  
**Nashville, TN**                      **April 15-19, 2015**

Sponsor: Cheryl [REDACTED]  
Tour Director: Tommy Ciocco  
Motorcoach: Gunther Motorcoach

Cell: [REDACTED]  
Cell: [REDACTED]  
Phone: [REDACTED]

**Kaleidoscope Adventures after hours emergency number: 800-774-7337 then #**

**Tuesday – April 14**

5:45 PM - Chaperones/Volunteers Arrive for luggage search  
6:00- 7:30 Luggage, instrument and medication drop off

**Wednesday-April 15**

5:30 AM (ET) Chaperones/Volunteers Arrive at MHS  
5:45 - Students Arrive at MHS  
6:30 Depart McLean High School 703-714-5817  
1633 Davidson Road McLean, VA  
**Please call Tommy one hour prior to arrival in Nashville, TN**  
5:30 PM (CT) Arrive Nashville, TN and meet Tommy at Hard Rock Café  
100 Broadway Nashville, TN  
5:30-8:30 Free time in the Entertainment District with dinner at your own expense  
9:00 Hotel check-in at the Clarion 615-254-1551  
211 North First Street Nashville, TN  
**\*Private hotel security provided nightly from 11:00 PM – 5:00 AM**

**Thursday-April 16**

6:00 AM Wake-up call  
6:30-7:10 Breakfast at the hotel  
7:15 Buses depart the hotel  
7:30-8:30 Studio B Tour & Recording Session  
9:00-11:00 Country Music Hall of Fame  
11:30-12:30 Free time for lunch at your own expense at Nashville Farmers Market  
900 8<sup>th</sup> Ave North  
1:00-2:00 Antique Archiology (American Pickers Store)  
1300 Clinton Street Suite 130 Nashville, TN  
2:30-4:00 The Parthenon (33 people at 2:30pm / 33 people at 3:15pm)  
4:30-5:30 Dinner at Dave & Busters  
540 Opry Mills Drive Nashville, TN  
6:30 Arrive at the Ryman for seating at the Ryman Auditorium  
116 5<sup>th</sup> Avenue North Nashville, TN  
7:00-9:15 Grand Ole Opry Show at the Ryman Auditorium

**Kaleidoscope Adventures**  
**7081 Grand National Drive Suite 110 Orlando, FL 32819**  
**800-774-7337**  
**www.kaleidoscopeadventures.com**



**Friday-April 17**

6:30 AM Wake-up call  
 7:00-8:00 Breakfast at hotel  
 8:15 Buses depart the hotel **Must be dressed in performance attire**  
 9:00 Arrive at Centennial High School Performing Arts Center  
 5050 Mallory Lane Franklin, TN  
 Check in with Music City Classic Music Festival host  
 9:30 **Concert Orchestra** warm-up 10:10 Performance  
 10:50 **Symphonic Orchestra** warm-up 11:30 Performance  
 11:30 **Philharmonic Orchestra** warm-up 12:10 Performance  
 1:00-3:30 PM Shopping and lunch at your own expense in the Entertainment District  
 4:00-5:00 The Schermerhorn Symphony Center tour  
 5:15-6:30 Dinner at Margaritaville  
 322 Broadway Nashville, TN  
 7:00-8:30 Ghost Tour  
**Meet your spirit guide at the corner of 6<sup>th</sup> Avenue North and Union Street**  
**Across the street from the Hermitage**

**Saturday-April 18**

6:15 AM Wake-up call  
 7:00-7:45 Breakfast at the hotel  
 7:45-8:00 Hotel check-out and load buses  
 8:00 Buses depart the hotel  
 8:30 Arrive at Outdoor Tree Top Adventure Park at Nashville Shores  
 4001 Bell Road Hermitage, TN  
 9:00-11:00 Ziplining at Outdoor Tree Top Adventure Park  
 11:15 Arrive at the Hermitage and check in with Music City Classic host  
 11:30-2:30 PM Festival lunch & Awards Ceremony held at the Hermitage  
 Mansion tour following  
 3:00-6:00 Nashville Zoo at Grassmere  
 6:00 PM (CT) Depart for home  
 \*stop en route for dinner at own expense

**Sunday-April 19**

7:00 AM (ET) Approximate arrival at McLean High School  
 \* Students will call parents when busses are about 30 minutes away

**Kaleidoscope Adventures**

7081 Grand National Drive Suite 110 Orlando, FL 32819

800-774-7337

[www.kaleidoscopeadventures.com](http://www.kaleidoscopeadventures.com)



Spring Trip 2015 – Nashville, TN  
April 15 – April 19, 2015  
Second Deposit Notice

Please submit your second payment of **\$250** AND Trip Paperwork no later than **Monday, January 12, 2015**. Paperwork is available in CHARMS and MUST be completely filled out. Please make sure to sign all forms. Checks should be made out to **MHSOPA**. MHSOPA must send a payment to the travel company at this time. They should have the student's name in the bottom left hand corner of the check. ALL paperwork and turned into the white box.

**Do not separate paperwork from checks.**

**Students will NOT be able to sign up for roommates until all paperwork and payment has been turned in.**

**The FINAL cost of the trip for students is \$849.00.**

Student fundraising credit has been deducted and the final payment amount will be sent via email.

*All payments are non-refundable as the costs will go directly towards purchases made for hotel, bus, etc.*

**REQUIRED TRIP MEETING Tuesday, February 24, 2015** - (For Parents & Students) Students going on the trip are required to attend the trip meeting with at least one parent or guardian on Tuesday, February 24, 2015 immediately after the pre-assessment concert. All trip forms and payments are due prior to this date. Trip expectations, rules and final itinerary will be covered at this meeting. ***Please write this date on your calendar now!***

**Chaperones:** Chaperones for this trip are as follows: Cheryl [REDACTED], Trish Deal, Judee [REDACTED], Stuart [REDACTED], Tom [REDACTED] and Christie [REDACTED]. We can only take 6 chaperones and the number is determined by number of students going on the trip.

**Questions of any kind** should be submitted to the following:

- Starlet Smith – Director, [sasmith4@fcps.edu](mailto:sasmith4@fcps.edu)
- Cheryl [REDACTED] –President, Spring Trip coordinator, [REDACTED]

**Please submit this entire form with trip paperwork and payment no later than January 12, 2015.**

STUDENT'S NAME \_\_\_\_\_ ORCHESTRA \_\_\_\_\_

**I intend to send my student on the spring orchestra performance trip. I am aware of the required meeting on February 24 and I understand that once I make this deposit that no refunds can be given.**

PARENT SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

CHECK # \_\_\_\_\_ CHECK AMOUNT \_\_\_\_\_





EDUCATING STUDENTS THROUGH TRAVEL

GROUP TRAVEL AGREEMENT BETWEEN

Kaleidoscope Adventures, Inc.  
7081 Grand National Drive, Suite 110  
Orlando, FL 32819  
Tel: (800) 774-7337 Fax: (407) 345-2890  
Contact: Jessie Sloan, Operations Manager

and

Sponsor/Director: Starlet Smith  
McLean High School  
1633 Davidson Road  
Mc Lean, VA, 22101-4399  
(703) 714-5817

Trip Arrangements: See attached proposal / itinerary.

Destination: Nashville, TN

Travel Dates: April 15-19, 2015. One Complimentary package per 20 paid packages.  
Complimentary packages based on Double occupancy.

Projected Number of Paying Passengers: (A) 75

The following package prices will apply:

Single: \$1,105.00 Double: \$911.00 Triple: \$846.00 Quad: (B) \$814.00

Projected Total Cost of Trip (A x B)\* \$61,050.00 estimated final

\* Trip cost is projected. A final invoice will be sent upon receipt of School's rooming list. This final invoice will reflect room/attraction supplements and add-on services over the original trip price.

PAYMENT SCHEDULE / DUE DATES

1. 10/08/2014	\$50.00	\$3,750.00	Signed Travel Agreement Due
2. 11/13/2014	\$200.00	\$15,000.00	Participant Travel forms & Insurance Forms Due
3. 01/16/2015	\$282.00	\$21,150.00	
4. 03/06/2015	\$282.00	\$21,150.00	

ROOMING LIST DUE: 02/20/2015

All payments will be in our office on or before due dates or appropriate late fees will apply. See number 3 on the second page.

Signed Contract, all Participant Travel Forms and Rooming List will be in our office on or before the due dates otherwise trip is subject to cancellation.

Kaleidoscope Adventures, Inc. guarantees that the above stated price per passenger will remain firm except if: (A) Changes in foreign currency exchange rates occur; (B) The number of paying passengers falls below or exceeds the projected number; (C) Trip date or dates, or the basic itinerary is altered from this agreement; (D) Airlines alter or cancel flights on which the group is booked; or (E) Port charges or fuel surcharges are increased after trip is confirmed. (F) A trip inclusion is discontinued by a vendor.

**Cancellation Policy:** First deposits are not refundable, but can be transferred without penalty (unless airline/cruise/Amtrak tickets have been written) to a new traveler. If traveler cancels 35 days or more prior to departure, all payments less the initial deposit and any charges that may be levied by airlines, cruise lines, motorcoach lines, hotels, theaters, etc. will be refunded. Less than 35 days prior to departure, all payments are non-refundable. Sponsor agrees that each participant will complete the Participant Travel form which will be returned with the second payment.



## STANDARD TERMS & CONDITIONS FOR GROUP TRAVEL AGREEMENT

- 1) Complimentary Tour(s): Group will receive one complimentary tour in double occupancy based on the number of fully paid passengers who travel per this contract. See front side of this Agreement for your ratio. It is the responsibility of the Group to submit a completed Rooming List by the date indicated on the reverse side. The Rooming List must name the person(s) taking each complimentary tour. The complimentary passenger(s) must actually travel with the Group to qualify for the complimentary tour.
- 2) Price, Included Items and Terms: The price of your tour is stated on the reverse side, based on quad occupancy for students and non-complimentary adults, double occupancy for complimentary adult(s). This includes tour services described in your proposal and does not include optional tours or personal expenses (i.e., incidental charges at hotels). It includes most tips and gratuities but does not include gratuity for the tour director. Motorcoach driver gratuity is included when Kaleidoscope Adventures, Inc. is chartering the motorcoach. Motorcoach driver gratuity is not included if school is chartering the motorcoach. Kaleidoscope Adventures, Inc., will provide the itinerary, organize, administer and operate the tour according to the terms contained in the proposal. No changes can be made to the itinerary by the Group Sponsor/Director within 30 days before departure unless agreed to by both parties in writing and based on special consideration. The parties agree that the terms contained in the proposal and the Booking Form are expressly incorporated into this Agreement, and parties accept those terms.
- 3) Booking & Payment Deadlines: All Bookings must be placed with Kaleidoscope Adventures, Inc. before the final payment deadline, and no Bookings are accepted within four weeks before travel. Kaleidoscope Adventures, Inc. must receive payments by the dates specified in the contract, or it will impose a late payment fee of \$5.00 per passenger for late payments.
- 4) Name Changes & Additions: Any name changes or name moves made to the rooming list less than 35 days prior to departure will result in a \$5.00 per name change/move fee. Additional travelers cannot be added less than 35 days prior to travel. Kaleidoscope Adventures will not accommodate additional travelers on arrival day.
- 5) The Group Sponsor/Director agrees to promote the trip through its completion, and to accept Bookings for the tour, unless the trip is canceled by Kaleidoscope Adventures, Inc. If this Agreement is broken or canceled by the Group Sponsor/Director after Kaleidoscope Adventures, Inc. receives passengers' deposits, Kaleidoscope Adventures, Inc. is entitled to retain the tour's non-refundable deposits, cost of supplies, and the operating costs.
- 6) The Group Sponsor/Director on behalf of each passenger must make group Bookings. Kaleidoscope Adventures, Inc. assumes no responsibility for a Booking until it is confirmed by Kaleidoscope Adventures, Inc. upon receipt of the Rooming List and Application/Agreement Form completed by each passenger (and if a minor, his/her parent or guardian), and all deposit payments specified in the contract must be current. Upon receipt Kaleidoscope Adventures, Inc. will submit a final invoice to Group Sponsor/Director based on the Rooming List. Final payment is due by the date specified on the reverse side. Kaleidoscope Adventures, Inc. assumes no responsibility for any booking until these criteria are met.
- 7) The Group Sponsor/Director and Kaleidoscope Adventures, Inc. will keep all information in this Group Travel Agreement strictly confidential. Kaleidoscope Adventures, Inc. offers this Agreement according to the terms printed hereon, and no changes to the terms are effective unless accepted in writing by an officer of Kaleidoscope Adventures, Inc.
- 8) Changes, modifications, waivers, additions or amendments to the terms of this Agreement shall be binding on Kaleidoscope Adventures, Inc. only if in writing and signed by its authorized officer. In the event of a conflict between the terms of this Agreement and any other document between the parties pertaining to the subject matter hereof, the terms of this Agreement will prevail.
- 9) This Agreement is subject to final acceptance by Kaleidoscope Adventures, Inc. at its address printed on the reverse side hereof. The validity, interpretation and performance of the terms and provisions herein shall be governed by the laws of the state of Florida with venue in Orange County, Florida. In the event litigation is necessary to resolve a dispute arising from the Agreement, the prevailing party shall be entitled to an award of attorney's fees and costs from the other party.



IN ORDER TO CONFIRM GROUP ON A DEFINITE BASIS, TRAVEL AGREEMENT MUST BE SIGNED AND RETURNED ON OR BEFORE 10/08/2014, TOGETHER WITH DEPOSIT. Participant Travel Forms are due with the second payment. Upon receipt an executed copy of the Travel Agreement will be returned to Group Sponsor.

Kaleidoscope Adventures, Inc.

Signed By: \_\_\_\_\_  
Jessie Sloan

Date: \_\_\_\_\_

McLean High School

Signed By: \_\_\_\_\_ 11/4/17  
Group Sponsor/Director Date

Signed By: \_\_\_\_\_ 11/4/14  
Principal Ellen T. Reilly Date





**kaleidoscope**  
ADVENTURES

7081 Grand National Dr., Suite 110  
Orlando, FL 32819  
407-345-4899 Fax: 407-345-2890

## REVISED FINAL INVOICE

Date	Invoice #
3/10/2015	1001311

**PAID**  
03/10/2015

**BILL TO**

McLean High School Orchestra  
Starlet Smith  
1633 Davidson Road  
McLean, VA 22101

		DUE DATE	TRAVEL DATE
		3/6/2015	4/15/2015
DESTINATION: <u>Nashville 2015</u>	NUMBER	RATE	AMOUNT
MCLEAN HIGH SCHOOL ORCHESTRA NASHVILLE 2015 Wednesday, April 15 - Sunday, April 19, 2015 Trip based on 59 students and 7 adults One complimentary package for every 20 paid travelers Complimentary packages based on double occupancy.			
Quint packages	5	814.00	4,070.00
Quad packages	44	834.00	36,696.00
Triple packages	9	866.00	7,794.00
Double packages	3	931.00	2,793.00
Single packages	1	1,125.00	1,125.00
Complimentary package	3	0.00	0.00
Stellar Student received the award - [REDACTED]	1	-834.00	-834.00
Travel Insurance received	1	55.00	55.00
Thank you for your payment!		<b>Total</b>	\$51,699.00
Tour Director gratuities are not included. We think the tour guide will be the "icing on the cake", but only you can determine if he or she has met or surpassed your expectation. Please feel free to acknowledge service by a gesture of appreciation in the form of a gratuity.		<b>Payments/Credits</b>	-\$51,699.00
		<b>Balance Due</b>	\$0.00



McLean High School Student/Chaperone Trip Summary Report  
Prepared 5/5/2015 9:34 PM

ID	Student(Chaperone)	Grade	Gender	Trip	Trip Cost	Amt Paid	Options
			11	Spring Trip To Nashville	849	849	0
			10	Spring Trip To Nashville	849	849	0
			10	Spring Trip To Nashville	849	849	0
			12	Spring Trip To Nashville	849	849	0
			12	Spring Trip To Nashville	849	849	0
			12	Spring Trip To Nashville	849	849	0
			12	Spring Trip To Nashville	849	849	0
			10	Spring Trip To Nashville	849	529	320
			9	Spring Trip To Nashville	849	854	0
			10	Spring Trip To Nashville	849	849	0
			10	Spring Trip To Nashville	849	849.8	0
			9	Spring Trip To Nashville	849	849	0
			10	Spring Trip To Nashville	849	849	0
			9	Spring Trip To Nashville	849	849	0
			11	Spring Trip To Nashville	849	849	0
			9	Spring Trip To Nashville	849	849	0
			9	Spring Trip To Nashville	849	849	0
			10	Spring Trip To Nashville	849	849	0
			9	Spring Trip To Nashville	849	849	0
			9	Spring Trip To Nashville	849	849	0
			10	Spring Trip To Nashville	849	849	0
			9	Spring Trip To Nashville	849	849	0
			10	Spring Trip To Nashville	849	849	0
			9	Spring Trip To Nashville	849	849	0
			10	Spring Trip To Nashville	849	849	0
			9	Spring Trip To Nashville	849	849	0
			10	Spring Trip To Nashville	849	849	0
			9	Spring Trip To Nashville	849	849	0
			10	Spring Trip To Nashville	849	849	0
			10	Spring Trip To Nashville	849	850	0
			10	Spring Trip To Nashville	849	834	15
			10	Spring Trip To Nashville	849	849	0
			10	Spring Trip To Nashville	849	849	0
			9	Spring Trip To Nashville	849	849	0
			10	Spring Trip To Nashville	849	849	0







 Cheryl  
Starlet

 Smith



Nashville chaperones  
Nashville director cost

931  
1125

0  
0

931  
1125