

IT'S BUS TRIP TIME!!!
SAN ANTONIO - HERE WE COME!!!



Lake Charles, Louisiana

Dear Krewe du Lac,

The board is pleased to announce the 2017 Bus Trip!!!
Dec 1, 2017 – Dec 3, 2017 – SAN ANTONIO, TX

TRAVEL ITENARY TO SAN ANTONIO

7:00am Load bus – parking for vehicles – lot between Bob's (613 E Napoleon St, Sulphur, 70663) & Home Builders
7:30am Depart Sulphur
Buc-ee's - 30 minute restroom stop
Katy Mills Mall - 2 hour stop for lunch/shopping
Colorado County Safety Rest Area - 20 min restroom stop
4:30pm Check-in - **Hotel Valencia on Riverwalk - San Antonio, TX**

Bus

- The **travel cost** per individual is \$92 and is due by **October 20, 2017**. (Cash or Check only)
- All participants will receive a bus trip t-shirt, which is included in the travel cost. We ask that you wear the t-shirt on Friday, so we may take group pictures.
- **Please print the attached travel form and present with payment.**
- Payments must be brought to Robyn Settoon, and will be taken on a first-come, first-serve basis. **Your name will not go on the list until travel payment is received.** You may mail your payment to Robyn at 2730 Redwood Dr, Sulphur, LA 70663, however, we will only be bringing one bus, so there is limited seating. Feel free to text or contact Robyn at 337.912.8712 to set up a meeting time to deliver funds. Make checks payable to Krewe du Lac.
- Water will be provided for the trip, please feel free to bring your own 'adult beverages', **but please note: ice-chests must fit in the area in front of your seats or in the overhead bin.** No ice-chests will be allowed in the aisle per the bus driver. The board will have a few large ice-chests under the bus and you are welcome to place items in as space allows and refill at one of the stops. **Please DO NOT bring large ice-chests.**
- Parking your vehicle will be at your own risk. (We will have someone checking on them.)
- We will make several stops to accommodate bathroom breaks and lunch, arriving in San Antonio at check-in time. We also have a few fun things planned during bus time. ☺

Hotel

- The Hotel Valencia is located on the Riverwalk and is a 'boutique' hotel.
- We have received a group rate of \$195, plus tax and occupancy fee, per night (\$227.66/night)
- **Participants will fill out a CC form to hold their room and turn in with their travel form.** Payment is not due until we arrive at the hotel. Upon arrival, you may use the CC on file or pay with cash.
- All rooms have a King-size bed. If you need a room with double beds, please make sure to mark on the travel form.
- Complimentary breakfast, wi-fi and gym are available. The hotel also has a bar and restaurant.

SUNDAY ITENARY TO SULPHUR, LA

9:00am Load bus
Colorado County Safety Rest Area - 20 min restroom stop
Buc-ee's - 30 minute lunch/restroom stop - **we will arrive at apprx 12:50pm for lunch**
2:45pm Sulphur

We hope to see you on the bus!!!

Captain Colvin LeDoux & the Krewe du Lac Board

BUS TRIP 2017
Dec 1, 2017 - Dec 3, 2017
San Antonio, TX

Captain Colvin LeDoux



Name(s) _____

Phone _____

Alt Phone _____

Email _____

All rooms come with a KING bed. Cost is \$195 + tax & occupancy for all rooms

YES NO Do you need a room with a double bed?

Please indicate your t-shirt size. The t-shirts will be a 50/50 blend, unisex shirt.

S M L XL 2X

If you need larger than 2X, please write size here. _____

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S M L XL 2X

If you need larger than 2X, please write size here. _____

T-shirt cost is included in travel cost

DUE BY FRIDAY, OCTOBER 20, 2017 TO ROBYN SETTOON

TRAVEL COST	\$92/PERSON
TRAVEL FORM	(this form)
CC FORM TO RESERVE ROOM	<i>payable upon arrival - mark Guarantee only</i>

Robyn Settoon
337.912.8712
2730 Redwood Dr
Sulphur LA 70663



CREDIT CARD VERIFICATION

Attention To: Eva Jannasch
Name:
Meeting Name: Dec 1, 2017 - Dec 3, 2017
Functioning Dates:

Credit Card Authorization

(Print Card Holder's Name)

Hereby authorize HOTEL VALENCIA RIVERWALK to charge the items below to my credit card

Please attach a legible photocopy of the front and back of the credit card

Credit Card Number: Expiration Date:
Credit Card Billing Address:

CHECK APPROPRIATE SERVICES TO CHARGE ON THE CREDIT CARD

Guestroom

Meeting/Event

- Room & Tax, Valet Parking, Incidentals, Guarantee ONLY, Meeting Room Rental, Food and Beverage, Audio Visual, Other:

*Advance Deposit for all charges selected above (in full) will be run at the time of a signed contract being returned to the sales manager. The remaining balance will be charged (3) business days prior to first date of arrival.
*Full Payment: Final, remaining charges not included in deposit amount, that are still due will be charged upon function's end.
*Guarantee: Card on file will cover all contracted charges not met. This includes (but is not limited to) any unmet contracted guestrooms.

Cardholder

Signatures: Date: