FT Ref No.

(to be allocated by Chief Executive's Office at authorisation)



Foreign Travel Authorisation Form (FT1)

Team and Directorate:
Dates of Visit:
Destination (Place and Country):
Lead Officer (for coordination purposes):
Members Travelling (Name and Role):
Members Havening (Mame and Note).
Officers Travelling (Name and Job Title):
Reason for Visit:
RedSOII IOI VISIC
Anticipated Benefits of Visit:

Relevant key area of activity from International Strategy (please tick)

a)	Forging strong links between the local and international business community – to maintain and attract further international investment, and support local and home-grown businesses to access global market places and compete internationally	: 		
b)	Including an international dimension in the City's educational and cultural activities – to increase knowledge and understanding of other cultures, develop welcoming and inclusive communities,	_		
`	stimulate a sense of global citizenship and build the skills needed by employers operating in a global economy			
	Developing, and exchanging, good practice within international partnerships and networks – to build knowledge within Partnership organisations and improve services Engaging with EU policy-making and legislation – to influence areas which may impact on the City,			
u,	and identify opportunities to implement EU policies and initiatives which will benefit Sunderland and its residents			
e)	Raising the profile of Sunderland internationally – to influence individuals and businesses in their decisions about where to live, work, visit, study and invest and to support the ongoing development of the City's economy.			
	Other (please specify)			
Estimated total cost of visit (inc travel, subsistence, accommodation)				
В	Budget Heading(s) from which costs will be met:			
Ar If`	Please specify the following: Are all or part of the costs are to be met from external funding? Yes □ No □ If Yes, please highlight any requirements which differ from the Council's Foreign Travel Policy e.g. class of travel, use of allowances/direct costs for accommodation or subsistence and how they will be addressed			
	o you anticipate hospitality costs will be incurred during the visit? Yes \square No \square Yes, please summerise			
Do	Do the estimated costs include amounts for subsistence above the standard allowances (see FT Policy 4.3) Yes No No			
lf`	Yes, please summerise			
A	UTHORISATION			
Ιc	nief Officer Certification ertify that the above details are correct and that adequate funds exist within the budget heading detaile eet the costs of this journey.	d to		
Cł	nief Officer - Signature: Date:			
Cł	nief Executive - Signature: Date:			
Le	eader - Signature (if appropriate): Date:			

NB The FT2 Foreign Travel Reconciliation Form should be completed within three months of this visit taking place