

**Public Disclosure of State Travel Expenses
Medicaid Integrity Institute (MII)
(October 2012 – September 2013)**

Education, Training, or Consultative Activity *	Course Dates	Travel Expenses	Students/ Faculty
13-4023 Medical Record Auditing	10/10/12-10/11/12	\$19,172.68	40
13-4016 CPT Outpatient Coding Boot Camp	10/22/12-10/26/12	\$29,979.60	27
13-4002 Specialized Skills and Techniques in Medicaid Fraud Detection	11/07/12-11/09/12	\$44,696.27	40
13-4024 Coding for Non-Coders	12/04/12-12/06/12	\$48,102.39	47
13-4022 MII Advisory Workgroup	12/17/12-12/18/12	\$11,874.30	11
13-4004 Emerging Trends in Home Health and Personal Care Services	01/08/13-01/10/13	\$50,451.53	45
13-4000 Interactions between MFCUs and PI Units	01/23/13-01/24/13	\$84,992.21	84
13-4006 Provider Auditing Fundamentals	02/05/13-02/07/13	\$70,586.10	68
13-4007 Emerging Trends in Managed Care	02/26/13-02/28/13	\$53,317.34	57
13-4001 Interviewing & Interrogation Technique Program	03/05/13-03/08/13	\$62,188.41	50
13-4018 Program Integrity Leadership Forum	04/09/13-04/12/13	\$29,602.67	25
13-4017 Faculty Development Seminar	04/23/13-04/25/13	\$29,391.24	27
13-4009 Evaluation & Management Coding Boot Camp	05/01/13-05/02/13	\$29,707.11	26
27643 Program Integrity Directors' Symposium	05/14/13-05/16/13	\$82,270.85	73
26907 Basic Skills and Techniques in Medicaid Fraud Detection	06/25/13-06/27/13	\$60,682.28	55
25878 Investigation Data Collaboration: Acquisition, Analysis, and Use	07/23/13-07/26/13	\$51,593.36	41
30011 Basic Skills and Techniques in Medicaid Fraud Detection	08/06/13-08/08/13	\$56,126.93	51
31269 Specialized Skills and Techniques in Medicaid Fraud Detection	08/13/13-08/15/13	\$53,247.48	47
26944 Program Integrity Partnership in Managed Care Symposium	09/24/13-09/26/13	\$84,808.57	83
FFY2013 CPC Coding Exams	10/01/12-09/30/13	\$2,853.79	12
**14-32492 Specialized Skills and Techniques (COURSE CANCELED – FURLOUGH)	10/09/13-10/11/13	\$6,209.87	13
**14-32804 Predictive Analytics Workgroup	10/22/13-10/24/13	\$337.09	1
**14-32503 CPT Inpatient Coding Boot Camp	10/28/13-11/01/13	\$4,765.71	9
	TOTALS	\$966,957.78	932

Travel expenses include airfare, lodging, ground transportation, per diem, and miscellaneous expenses incurred during the course of travel.

* State travel expenses for education, training, or consultative activities are paid and reported under section 1936(e)(2)(B) of the Social Security Act. The activities listed include 16 different training courses, two of which were offered two times each, for a total of 18 course offerings held in FFY 2013. Also included is one workgroup meeting and a line item for travel during FFY 2013 for CPC coding certification exams for State employees.

**One course listed (14-32503) and one workgroup (14-32804) were held early in FFY 2014, for which airfare expenses were incurred and paid in FFY 2013. One course (14-32492) was canceled due to the federal government furlough in FFY 2014 for which airfare expenses were incurred in FFY 2013 and was non-refundable.