

**Public Disclosure of State Travel Expenses – FFY2014  
Medicaid Integrity Institute (MII)  
(October 2013 – September 2014)**

Education, Training, or Consultative Activity *	Course Dates	Travel Expenses	Students/ Faculty
**32492 Specialized Skills and Techniques in Medicaid Fraud Detection	10/09/13-10/11/13	\$ 31.49	0
32804 Predictive Analytics Workgroup Meeting	10/22/13-10/24/13	\$12,705.40	12
32503 CPT Inpatient Coding Boot Camp	10/28/13-11/01/13	\$32,411.38	26
32504 Basic Skills and Techniques in Medicaid Fraud Detection	11/05/13-11/07/13	\$51,934.25	43
32510 Emerging Trends in Medicaid Program Integrity	11/20/13-11/22/13	\$84,303.59	73
32514 Coding for Non-Coders	12/03/13-12/05/13	\$49,425.27	41
32803 MII Advisory Group Meeting	12/10/13-12/11/13	\$ 7,305.56	9
32528 Identifying and Preventing Fraudulent Medicaid Drug Claims Symposium	01/14/14-01/16/14	\$53,234.10	49
32535 Program Integrity Fundamentals Seminar	01/28/14-01/31/14	\$89,811.39	73
32540 CPT Outpatient Coding Boot Camp	02/10/14-02/14/14	\$37,819.90	26
32546 Medicaid Provider Enrollment Seminar	02/26/14-02/28/14	\$73,835.32	64
32585 Medicaid Program Integrity Leadership Forum	03/12/14-03/14/14	\$29,927.92	26
32593 Medicaid Program Integrity Partnership in Managed Care Symposium	03/26/14-03/28/14	\$82,804.75	67
***32603 Medicaid and Medicare Harmonization	04/09/14-04/11/14	\$ 1,317.00	0
35431 New Adult Group Medicaid Expenditure Claiming & PI Reporting Seminar	04/14/14-04/16/14	\$63,643.81	58
34407 Specialized Skills and Techniques in Medicaid Fraud Detection	04/22/14-04/24/14	\$57,123.53	49
32612 Basic Skills and Techniques in Medicaid Fraud Detection	05/06/14-05/08/14	\$57,526.01	47
32624 CPT Outpatient Coding Boot Camp	06/02/14-06/06/14	\$37,233.96	24
32631 Coding for Non-Coders	06/24/14-06/26/14	\$45,077.29	37
32662 Specialized Skills and Techniques in Medicaid Fraud Detection	07/09/14-07/11/14	\$48,889.41	45
32669 Medicaid Provider Enrollment Seminar	07/22/14-07/24/14	\$80,044.81	65
32672 Evaluation & Management Coding Boot Camp	07/31/14-08/01/14	\$29,022.26	24
32683 Data Expert Symposium	08/27/14-08/29/14	\$44,725.01	35
FFY2014 CPC Coding Exams	10/01/13-09/30/14	\$ 1,579.28	7
****43055 Basic Skills and Techniques in Medicaid Fraud Detection	10/07/14-10/09/14	\$10,174.61	14
****43524 ICD-10-CM Boot Camp	11/04/14-11/07/14	\$10,151.10	13
****43058 Emerging Trends in Medicaid and Medicare	11/18/14-11/20/14	\$ 3,051.70	6
	<b>TOTALS</b>	<b>\$1,095,110.10</b>	<b>933</b>

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 14 different training courses, 5 of which were offered 2 times each, for a total of 19 course offerings held in FFY2014. Also included is two workgroup meetings and a line item for travel during FFY2014 for CPC coding certification exams for State employees. \*\*One course (32492) was canceled due to the federal government furlough in FFY2014 for which a travel service charge was non-refundable. \*\*\*Course (32603) canceled and replaced with course (35431) however, airfare expenses were incurred. \*\*\*\*Three courses listed (43055, 43524, and 43058) were held early in FFY2015, for which airfare expenses were incurred and paid in FFY2014.