Public Disclosure of State Travel Expenses

Medicaid Integrity Institute – FY10 (October 2009 - September 2010)

Course Name	Course Dates	Travel Expenses	Students/Faculty
10-4012 Evaluation and Management Boot Camp	11/04/09 - 11/06/09	\$ 28,783.00	23
10-4000 Basic Skills and Techniques in Medicaid Fraud Detection	12/15/09 - 12/17/09	\$ 93,756.00	73
10-4001 Program Integrity Fundamentals	02/09/10 - 02/12/10	\$ 93,599.96	66
10-4011 Data Expert Symposium	03/10/10 - 03/12/10	\$ 44,292.25	38
10-3007 MII Advisory Group Meeting	03/30/10 - 03/31/10	\$ 9,596.80	10
10-4002 Specialized Skills in Medicaid Fraud Detection	04/07/10 - 04/09/10	\$ 75,408.63	57
10-4010 Emerging Trends in Medicaid	05/04/10 - 05/07/10	\$ 52,569.06	53
10-4008 CPT Coding Outpatient	06/07/10 - 06/11/10	\$ 38,428.30	26
10-4013 Emerging Trends in Managed Care	06/22/10 - 06/25/10	\$ 42,700.68	33
10-4004 Emerging Trends in Pharmacy	07/21/10 - 07/23/10	\$ 41,864.63	38
10-4009 CPT Coding Inpatient	07/26/10 - 07/30/10	\$ 31,899.45	23
10-4005 Investigation Data Collaboration: Acquisition, Analysis, and Use	08/10/10 - 08/13/10	\$ 64,384.70	45
10-4015 ICD-10 Basics Boot Camp	09/08/10 - 09/09/10	\$ 54,402.25	45
10-4006 Home Health and DME Symposium	09/21/10 - 09/23/10	\$ 65,782.80	60
	TOTALS	\$ 737,468.51	590

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