

Table 1

Public Disclosure of State Travel Expenses

Medicaid Integrity Institute (October 2008 - September 2009)				
<u>Course Name</u>	<u>Course Dates</u>	<u>Travel Expenses</u>	<u>Students/Faculty</u>	
09-4001 Testifying and Report Writing Skills	10/07/08 - 10/09/08	\$ 4,797.30	15	
09-4003 Faculty Development	10/15/08 - 10/17/08	\$ 9,022.35	14	
09-4009 Program Integrity Fundamentals	10/28/08 - 10/31/08	\$ 126,443.86	99	
09-4000 CPT Coding	12/08/08 - 12/12/08	\$ 43,767.14	26	
California Train-the-Trainer	12/15/08 - 12/17/08	\$ 4,229.64	20	
09-4002 Basic Skills and Techniques in Medicaid Fraud Detection	01/21/09 - 01/23/09	\$ 79,502.22	71	
09-4011 Investigation Data Collaboration: Acquisition, Analysis, and Use	02/10/09 - 02/13/09	\$ 49,099.49	45	
09-4013 Pharmacy Symposium	03/03/09 - 03/06/09	\$ 48,756.77	40	
09-4012 Investigation Data Collaboration: Acquisition, Analysis, and Use	04/14/09 - 04/17/09	\$ 48,012.00	42	
09-4016 Emerging Trends in Medicaid Symposium	05/05/09 - 05/07/09	\$ 31,781.00	21	
09-4010 Program Integrity Fundamentals	05/12/09 - 05/15/09	\$ 101,224.00	75	
09-4017 CPT Inpatient Coding/DRG	06/01/09 - 06/05/09	\$ 33,958.00	25	
09-4014 Specialized Skills and Techniques in Medicaid Fraud Detection	06/09/09 - 06/12/09	\$ 70,798.00	58	
09-4005 Testifying and Report Writing Skills	07/14/09 - 07/17/09	\$ 33,878.00	23	
09-4018 CPT Inpatient Coding/DRG	08/03/09 - 08/07/09	\$ 38,588.00	25	
09-4022 CPT Coding Boot Camp	08/10/09 - 08/14/09	\$ 37,260.00	25	
09-4023 Program Integrity Directors Conference	08/28/09 - 09/02/09	\$ 73,882.00	52	
09-4019 Home Health and DME Symposium	09/28/09 - 09/30/09	\$ 84,476.00	68	
TOTALS		\$ 919,475.77	744	

Fraud and Abuse Technical Advisory Group – FY09				
<u>Conference Name</u>	<u>Dates</u>	<u>Travel Expenses</u>	<u>State Attendees</u>	
TAG Advisory Committee Meeting	11/18/09 - 11/19/09	\$ 45,059.89	15	

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