

## Public Disclosure of State Travel Expenses

### Medicaid Integrity Institute (MII) (October 2010 – September 2011)

The following table shows the travel expenses for each MII course in FY11. The table is arranged with rows representing each MII course and columns representing the date, total travel expense, and number of students/faculty for that course.

<b>Course Name</b>	<b>Course Dates</b>	<b>Travel Expenses</b>	<b>Students/Faculty</b>
11-4014 Evaluation and Management Boot Camp	12/01/10-12/03/10	\$ 27,008.09	28
11-4000 Program Integrity Directors Conference	12/13/10-12/16/10	\$ 62,962.32	49
11-3008 MII Advisory Group Meeting	01/25/11-01/26/11	\$ 10,887.27	11
11-4015 ICD-10 Basics Boot Camp	02/02/11-02-04/11	\$ 50,724.58	44
11-4002 Electronic Health Records Symposium	02/09/11-02/11/11	\$ 42,997.87	38
11-4009 The Reid Technique of Interviewing and Interrogation Program	03/08/11-03/10/11	\$ 67,962.56	49
11-4005 CPT Outpatient Coding Boot Camp	03/21/11-03/25/11	\$ 32,685.76	24
11-4010 Emerging Trends in Behavioral Health Symposium	04/27/11-04/29/11	\$ 78,837.52	70
11-4016 ICD-10 Basics Boot Camp	04/27/11-04/29/11	\$ 55,974.89	52
11-4006 Faculty Development Seminar	06/15/11-06/17/11	\$ 22,899.41	22
11-4012 Interactions between MFCUs and PI Units Symposium	06/28/11-06/30/11	\$ 86,142.77	74
11-4003 Data Expert Symposium	07/12/11-07/14/11	\$ 55,558.89	50
11-4001 PI Enhancements from the Affordable Care Act Symposium	07/27/11-07/29/11	\$ 76,683.41	66
11-4013 Provider Auditing Fundamentals	08/09/11-08/12/11	\$ 69,515.48	66
11-4018 CPT Inpatient Coding Boot Camp	08/15/11-08/19/11	\$ 29,599.71	21
11-4011 Basic Skills in Medicaid Fraud Detection	08/24/11-08/26/11	\$ 69,960.80	61
11-4007 Program Integrity Fundamentals	09/20/11-09/23/11	\$ 73,334.40	70
11-4017 CPT Outpatient Coding Boot Camp	09/26/11-09/30/11	\$ 25,632.22	23
11-4008 Emerging Trends in Medicaid Program Integrity Symposium	09/27/11-09/29/11	\$ 39,162.14	42
<b>Totals</b>		<b>\$ 978,530.09</b>	<b>860</b>

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