

**Public Disclosure of State Travel Expenses – FFY2015  
Medicaid Integrity Institute (MII)  
(October 2014 – September 2015)**

Education, Training, or Consultative Activity *	Course Dates	Travel Expenses	Students/ Faculty
43055 Basic Skills and Techniques in Medicaid Fraud Detection	10/07/14-10/09/14	\$55,343.35	47
43506 MII Advisory Group Meeting	10/21/14-10/22/14	\$10,629.27	11
43524 ICD-10 CM Boot Camp	11/04/14-11/07/14	\$62,419.63	50
43058 Emerging Trends in Medicaid and Medicare	11/18/14-11/20/14	\$52,943.58	52
44535 Fundamentals of Medicaid Program Integrity Seminar (Baltimore, MD)	12/02/14-12/04/14	\$10,333.54	9
43059 Interviewing & Interrogation Techniques	12/02/14-12/05/14	\$70,328.54	49
43060 Coding for Non-Coders	12/10/14-12/12/14	\$43,193.76	37
43061 Specialized Skills and Techniques in Medicaid Fraud Detection	01/06/15-01/08/15	\$57,344.20	47
43522 ICD-10 CM Boot Camp	02/03/15-02/06/15	\$56,343.61	42
43523 ICD-10 CM Boot Camp	02/24/15-02/27/15	\$57,970.05	43
46769 CPT Inpatient Coding Boot Camp	03/09/15-03/13/15	\$38,559.27	25
43065 Managed Care Oversight Seminar	03/18/15-03/20/15	\$75,214.78	60
43067 CPT Outpatient Original Version Coding Boot Camp	03/23/15-03/27/15	\$42,896.61	26
43068 Medical Record Auditing	04/08/15-04/10/15	\$48,634.43	37
43069 Program Integrity Directors' Symposium	04/22/15-04/24/15	\$87,028.78	69
43070 Basic Skills and Techniques in Medicaid Fraud Detection	05/05/15-05/07/15	\$58,569.14	47
43071 Data Analytics Symposium	05/20/15-05/22/15	\$53,321.64	43
43072 Program Integrity Fundamentals Seminar	06/02/15-06/05/15	\$85,950.72	64
43074 Provider Auditing Fundamentals Program	06/24/15-06/26/15	\$90,065.05	72
43076 Specialized Skills and Techniques in Medicaid Fraud Detection	07/14/15-07/16/15	\$61,254.21	50
43077 Medicaid Provider Enrollment Seminar	07/29/15-07/31/15	\$80,360.60	68
43078 Evaluation and Management Boot Camp	08/05/15-08/06/15	\$29,012.25	25
43079 Managed Care Oversight Seminar	08/26/15-08/28/15	\$74,596.92	66
FFY2015 CPC Coding Exams	10/01/14-09/30/15	\$ 828.57	4
	<b>TOTALS</b>	<b>\$1,303,142.40</b>	<b>1,043</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 17 different training courses, 3 of which were offered 2 times each, and 1 which was offered 3 times, for a total of 22 course offerings held in FFY2015. Also included is one workgroup meeting and a line item for travel during FFY2015 for CPC coding certification exams for State employees.