

## Public Disclosure of State Travel Expenses

### Medicaid Integrity Institute (October 2008 – March 2009)

<u>Course Name</u>	<u>Course Dates</u>	<u>Travel Expenses</u>	<u>Students/ Faculty</u>
09-4001 Testifying & Report Writing Skills	10/7/08-10/9/08	\$ 4,797.30	16
09-4003 Faculty Development	10/15/08-10/17/08	\$ 9,022.35	29
09-4009 Program Integrity Fundamentals	10/28/08-10/31/08	\$126,443.86	99
09-4000 CPT Coding	12/8/08-12/12/08	\$ 43,767.14	26
California Train-the-Trainer	12/15/08-12/17/08	\$ 4,229.64	20
09-4002 Basic Skills & Techniques in Medicaid Fraud Detection	1/21/09-1/23/09	\$ 79,502.22	74
09-4011 Investigation Data Collaboration: Acquisition, Analysis & Use	2/10/09-2/13/09	\$ 49,099.49	46
09-4013 Pharmacy Symposium	3/3/09-3/6/09	\$ 48,756.77	<u>41</u>
	<b>TOTALS</b>	<b>\$365,618.77</b>	<b>351</b>

### Other Meetings, Consultations and Trainings

<u>Conference Name</u>	<u>Conference Dates</u>	<u>Travel Expenses</u>	<u>State Attendees</u>
MIP Advisory and Fraud & Abuse TAG Meeting	11/18/08-11/19/08	\$ 45,059.89	15

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