

**Public Disclosure of State Travel Expenses – FFY2018
Medicaid Integrity Institute (MII)
(October 2017 – September 2018)**

Education, Training, or Consultative Activity *	Course Dates	Travel Expenses	Students/ Faculty
60855 Emerging Trends in Medicaid – Opioids	10/17/17-10/19/17	\$79,590.96	65
54337 MII Advisory Group Meeting	10/24/17-10/25/17	\$10,629.19	10
54320 Evaluation and Management Coding Boot Camp	12/06/17-12/07/17	\$28,426.46	25
53981 CPT Coding Boot Camp – Outpatient Version	01/08/18-01/12/18	\$41,611.38	25
54321 Data Experts Symposium (CANCELED due to government shutdown)	01/23/18-01/25/18	\$ 6,506.37	0
61893 Emerging Trends in Medicaid – Third Party Liability	02/06/18-02/08/18	\$80,441.00	65
53998 CPT Coding Boot Camp – Outpatient Version	02/12/18-02/16/18	\$38,872.29	25
62137 Emerging Trends in Medicaid – Beneficiary Eligibility and Fraud	03/27/18-03/29/18	\$96,093.14	71
54341 Interactions between MFCUs and PI Units Symposium	04/10/18-04/11/18	\$87,390.38	73
54318 Healthcare Fraud Prevention Partnership (HFPP) Meeting	04/12/18	\$ 1,187.05	2
63018 Evaluation and Management Coding Boot Camp	04/24/18-04/25/18	\$29,470.36	25
54326 Basic Skills and Techniques in Medicaid Fraud Detection	05/08/18-05/10/18	\$61,598.27	46
54327 Coding for Non-Coders	05/22/18-05/24/18	\$52,856.49	39
54029 CPT Coding Boot Camp – Inpatient Version	06/04/18-06/08/18	\$37,780.47	23
62823 Data Experts Symposium	06/19/18-06/21/18	\$76,676.79	63
54329 Specialized Skills and Techniques in Medicaid Fraud Detection	07/10/18-07/12/18	\$49,902.36	38
54330 Program Integrity Partnership in Managed Care Symposium	07/24/18-07/26/18	\$74,280.24	60
64115 Investigative Interviewing and Advance Interrogation Program	08/08/18-08/10/18	\$62,872.65	43
54331 Provider Auditing Fundamentals Program	08/21/18-08/23/18	\$84,522.47	68
64589 Emerging Trends in Medicaid – Beneficiary Eligibility and Fraud	09/05/18-09/07/18	\$61,544.39	50
54004 Program Integrity Fundamentals Seminar (CANCELED due to Hurricane Florence)	09/18/18-09/21/18	\$3,191.32	0
65771 Investigative Skills Workgroup Meeting	09/25/18-09/27/18	\$12,712.29	12
FFY2018 CPC Coding Exams	10/01/17-09/30/18	\$ 2,267.94	6
	TOTALS	\$1,080,424.26	834

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 14 different training courses, 3 of which were offered 2 times each for a total of 17 course offerings held in FFY2018. Also included are three workgroup meetings and a line item for travel during FFY2018 for CPC coding certification exams for state employees. Two courses were canceled, one due to government shutdown (Jan) and one due to Hurricane Florence (Sept), airfare was incurred prior to cancelations.