

**From:** [Molnar, Bradley](#)  
**To:** [Fielder, Jennifer](#)  
**Subject:** travel reimbursement  
**Date:** Wednesday, July 23, 2025 4:52:38 PM  
**Attachments:** [image001.png](#)  
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[image004.png](#)

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Greetings Commissioner,

I have been given your Pre-Travel Authorization request. A few questions before I can sign. First it seems to be a pre-authorization for travel already accomplished mainly July 15-18. So I am not sure that this is the correct form.

Apparently, the travel is from Thompson Falls to Kalispell and back. Is this correct? The "cost estimate" is for \$2000 which seems to be a bit high for such a short trip and time. Do you have any receipts and actual miles driven?

I assume that you will be around on Monday for ETIC and Tuesday for the WS. If you have any receipts, please bring them and help me figure this out so we can get you paid.

Thanks,

Brad



**Brad Molnar**  
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