

From: [Molnar, Bradley](#)
To: [Fielder, Jennifer](#)
Subject: RE: travel reimbursement
Date: Friday, July 25, 2025 9:34:43 AM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)

Good. The Pre Approval wound up in my inbox there for the confusion. Sorry for that.
Brad



Brad Molnar
Commission President
Montana Public Service Commission
Main line 406.444.6199
brad.molnar@mt.gov <http://psc.mt.gov/>

From: Fielder, Jennifer <jfielder@mt.gov>
Sent: Wednesday, July 23, 2025 8:53 PM
To: Molnar, Bradley <bmolnar@mt.gov>
Subject: Re: travel reimbursement

Pres Molnar,

I submitted this Pre Travel Request form to you by email the week before the trip, and you approved it (by email). The \$2k was a rough estimate, and is probably higher than the actual cost.

And yes, I will provide the hotel receipt, mileage calculation, and per diem costs when I fill out the Post Travel Report.

What is the plan for ETIC?

Thanks,

Vice President Jennifer Fielder
MT Public Service Commission

From: Molnar, Bradley <bmolnar@mt.gov>
Sent: Wednesday, July 23, 2025 4:52:33 PM
To: Fielder, Jennifer <jfielder@mt.gov>
Subject: travel reimbursement

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

Commission President

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