

Gas Transmission Northwest Corporation

Docket No. RP06-
Schedule H-1(2)(c)

Office Supplies and Expenses (Account No. 921)
For the Twelve Months Ended March 31, 2006, As Adjusted

Line No.	Description (a)	Services Rendered (b)	Per Books (c) \$	Adjustments (d) \$	As Adjusted (e) \$
1	Employee		202,389	52,257	254,646
2	Vehicle		26	(26)	-
3	Contractor and Consulting		940,908	(513,278)	427,629
4	Communications		(15,986)	19,786	3,800
5	Information Systems		541,004	258,286	799,289
6	Freight, Courier, Postage		51,061	(19,681)	31,380
7	Office		201,822	1,727,496	1,929,318
8	Other		(31,162)	37,362	6,200
9	Maintenance		1,745	(1,745)	-
10	Total Account No. 921		1,891,807	1,560,457	3,452,263