

Gas Transmission Northwest Corporation

Docket No. RP06-407-
45-Day Update Filing
Schedule H-1(2)(c)

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

Line No.	Description (a)	Jan 06 (b) \$	Feb 06 (c) \$	Mar 06 (d) \$	Apr 06 (e) \$	May 06 (f) \$	Jun 06 (g) \$	Jul 06 (h) \$	Aug 06 (i) \$	Sep 06 (j) \$	Oct 06 (k) \$	Nov 06 (l) \$	Dec 06 (m) \$	Test Year Total (n) \$
1	Employee	14,050	7,141	16,791	10,915	4,959	13,257	16,157	9,091	7,479	9,048	22,438	15,702	147,026
2	Vehicle	-	-	-	-	-	-	-	-	101	56	1,561	-	1,718
3	Contractor and Consulting	199,678	18,100	129,383	308,765	95,433	12,948	48,749	29,440	48,596	(335,784)	69,501	14,728	639,538
4	Communications	160	-	12	60	(38)	145	-	60	-	40	7,596	30	8,064
5	Information Systems	7,751	16,242	23,453	49,212	70,799	18,337	3,252	51,233	27,783	6,853	29,558	(2,704)	301,770
6	Freight, Courier, Postage	4,338	3,227	2,576	(307)	40	264	-	790	226	-	-	42	11,196
7	Office	19,055	16,372	17,614	38,562	8,430	3,886	18,508	13,269	24,108	15,050	5,454	16,122	196,431
8	Other	618	(485)	80	10	87	76	-	90	150	535	483	185	1,830
9	Maintenance	109	(109)	378	400	102	890	-	5,920	(5,289)	1,800	7,117	452	11,770
10	Total Account No. 921	245,759	60,488	190,286	407,617	179,813	49,803	86,667	109,894	103,154	(302,403)	143,708	44,557	1,319,342