

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

Northern Border Pipeline Company

Account 921 - Office Supplies and Expenses  
As of Twelve Months Ended July 31, 2005 as Adjusted

<u>Line</u> <u>No.</u>	<u>Description</u> (a)	<u>Total</u> (b)	F/N ID
1	Communications Expense	\$567,733	
2	Computer Expenses	271,052	
3	Supplies and Office Expenses	373,741	
4	Employee Expenses Travel and Lodging	317,941	
5	Miscellaneous < \$100,000	245,837	
6	Total Account 921	<u><u>\$1,776,304</u></u>	