

**Portland Natural Gas Transmission System
 Analysis of Office Supplies & Expenses - Account No. 921
 12 Month Period Ended December 31, 2007, As Adjusted**

(In Dollars)

Line No.	Description (a)	Base Period Amount (b)
1	Travel Expense	22,536
2	Trade & Professional Dues/Training	50,128
3	Communications	33,825
4	Publications	7,806
5	Information Services	236,022
6	Special Events/Exhibits	34,482
7	Other	<u>156,476</u>
8	Total Office Supplies & Expenses	<u>541,275</u>
Test Period Adjustments		
9	Proportionate increase in fixed service fee	<u>9,910</u>
10	Total Test Period Adjustments	<u>9,910</u>
11	Total Office Supplies & Expenses As Adjusted	<u><u>551,185</u></u>