# Exhibit B

**Home Products International - Audit**

**Summary of Expenses**

**For the period 03/01/06 through 03/20/07**

| client_number | client_name | folder_id | folder_name | employee_name | date_effective | comments | expense_amount | expense_desc |
|---|---|---|---|---|---|---|---|---|
| 626-454-9 | Home Products International, Inc. | 10000 | Audit | Kelli Murphy | 2/12/2007 | Taxi to airport | 40.00 | Client Travel |
| 626-454-9 | Home Products International, Inc. | 10000 | Audit | Kelli Murphy | 2/16/2007 | Taxi from airport | 36.00 | Client Travel |
| 626-454-9 | Home Products International, Inc. | 10000 | Audit | Kelli Murphy | 2/19/2007 | Taxi to airport | 40.00 | Client Travel |
| 626-454-9 | Home Products International, Inc. | 10000 | Audit | Guy Gross | 2/23/2007 | Gas for rental car. | 14.32 | Client Travel |
| 626-454-9 | Home Products International, Inc. | 10000 | Audit | Guy Gross | 2/23/2007 | Travel expenses. | 14.00 | Client Travel |
| 626-454-9 | Home Products International, Inc. | 10000 | Audit | Bob Seifert | 2/23/2007 | Rental car. | 665.56 | Client Travel |
| 626-454-9 | Home Products International, Inc. | 10000 | Audit | Guy Gross | 2/23/2007 | Mileage and parking at airport. | 93.10 | Client Travel |
| 626-454-9 | Home Products International, Inc. | 10000 | Audit | Guy Gross | 2/23/2007 | Rental car. | 103.53 | Client Travel |
| 626-454-9 | Home Products International, Inc. | 10000 | Audit | Kelli Murphy | 2/26/2007 | Mileage. | 26.19 | Client Travel |
| 626-454-9 | Home Products International, Inc. | 10000 | Audit | Bob Seifert | 2/26/2007 | Mileage. | 233.10 | Client Travel |
| 626-454-9 | Home Products International, Inc. | 10000 | Audit | Kelli Murphy | 2/27/2007 | Mileage. | 26.19 | Client Travel |
| 626-454-9 | Home Products International, Inc. | 10000 | Audit | Kelli Murphy | 2/28/2007 | Mileage. | 26.19 | Client Travel |
| 626-454-9 | Home Products International, Inc. | 10000 | Audit | Guy Gross | 2/28/2007 | Mileage. | 36.95 | Client Travel |
| 626-454-9 | Home Products International, Inc. | 10000 | Audit | Kelli Murphy | 3/1/2007 | Mileage. | 26.19 | Client Travel |
| 626-454-9 | Home Products International, Inc. | 10000 | Audit | Kelli Murphy | 3/2/2007 | Mileage. | 26.19 | Client Travel |
| 626-454-9 | Home Products International, Inc. | 10000 | Audit | Tina Hsu | 3/5/2007 | Mileage. | 8.73 | Client Travel |
| 626-454-9 | Home Products International, Inc. | 10000 | Audit | Joshua Stevens | 3/19/2007 | Mileage. | 38.38 | Client Travel |
| | | | | | | | 1,454.62 | **Client Travel Total** |
| 626-454-9 | Home Products International, Inc. | 10000 | Audit | Kelli Murphy | 2/15/2007 | Meals. | 101.46 | Meals & Lodging |
| 626-454-9 | Home Products International, Inc. | 10000 | Audit | Kelli Murphy | 2/16/2007 | Meals. | 23.00 | Meals & Lodging |
| 626-454-9 | Home Products International, Inc. | 10000 | Audit | Kelli Murphy | 2/19/2007 | Meals. | 107.46 | Meals & Lodging |
| 626-454-9 | Home Products International, Inc. | 10000 | Audit | Kelli Murphy | 2/20/2007 | Meals. | 110.79 | Meals & Lodging |
| 626-454-9 | Home Products International, Inc. | 10000 | Audit | Kelli Murphy | 2/21/2007 | Meals. | 104.79 | Meals & Lodging |
| 626-454-9 | Home Products International, Inc. | 10000 | Audit | Guy Gross | 2/21/2007 | Meals. | 15.00 | Meals & Lodging |
| 626-454-9 | Home Products International, Inc. | 10000 | Audit | Kelli Murphy | 2/22/2007 | Meals. | 104.79 | Meals & Lodging |
| 626-454-9 | Home Products International, Inc. | 10000 | Audit | Guy Gross | 2/22/2007 | Meals. | 268.03 | Meals & Lodging |
| 626-454-9 | Home Products International, Inc. | 10000 | Audit | Guy Gross | 2/23/2007 | Meals. | 321.12 | Meals & Lodging |
| 626-454-9 | Home Products International, Inc. | 10000 | Audit | Kelli Murphy | 2/23/2007 | Meals. | 6.00 | Meals & Lodging |
| 626-454-9 | Home Products International, Inc. | 10000 | Audit | John Zalud | 3/1/2007 | Meals. | 51.93 | Meals & Lodging |
| 626-454-9 | Home Products International, Inc. | 10000 | Audit | John Zalud | 3/2/2007 | Meals. | 65.15 | Meals & Lodging |
| 626-454-9 | Home Products International, Inc. | 10000 | Audit | Bob Seifert | 3/2/2007 | Meals. | 263.47 | Meals & Lodging |
| 626-454-9 | Home Products International, Inc. | 10000 | Audit | Kelli Murphy | 2/21/2007 | Meals. | 19.54 | Meals & Lodging |
| 626-454-9 | Home Products International, Inc. | 10000 | Audit | Kelli Murphy | 2/23/2007 | Meals. | 31.97 | Meals & Lodging |
| | | | | | | | 1,594.50 | **Meals & Lodging Total** |
| | | | | | | | 3,049.12 | **Grand Total** |