EXHIBIT B

Summary of Expenses Incurred
During the Fee Statement Period (May 27, 2009 through August 31, 2009)

Expense Categories	June-09	July-09	August-09	TOTAL
Airfare	$ 5,559.05	$ 1,286.11	$ 998.03	$ 7,843.19
Cab Fare/Ground Transportation	821.96	88.56	152.67	1,063.19
Lodging	2,420.99	809.25	387.91	3,618.15
Meals & Tips	511.43	136.26	99.28	746.97
Gas/Fuel	106.37	11.04	-	117.41
Other	38.52	10.00	-	48.52
Mileage	711.15	776.60	644.60	2,132.35
Parking & Tolls	125.50	33.00	66.00	224.50
Rental Car	1,202.08	358.25	-	1,560.33
Research	-	0.96	-	0.96
Phone - Internet Access	-	-	12.95	12.95
Postage/Messenger/Courier	-	-	24.16	24.16
Meals - Engagement Team	239.12	188.06	87.06	514.24
Long Distance Calls	-	-	279.81	279.81
TOTAL	**$ 11,736.17**	**$ 3,698.09**	**$ 2,752.47**	**$ 18,186.73**