EXHIBIT A

EXPENSE SUMMARY

Sea Containers Ltd., et al.
(Case No. 06-11156 (KJC))

June 1, 2007 through June 30, 2007

Expense Category	Service Provider (if applicable)	Total Expenses
1) Airfare		$ 4,186.40
2) Lodging		$ 4,674.56
3) Taxi/Transportation		$ 83.50
4) Meals		$ 98.97
Grand Total Expenses		**$ 9,043.43**

BREAKDOWN BY CATEGORY

1) Airfare

Date of Expense	Description	Total Expenses
June 17, 2007-June 19, 2007	Flight from New York to London, England, for Mr. Mule to attend meeting with Company. Note that Mr. Cohen received a free flight for this trip.	$ 4,186.40
Total Airfare		**$4,186.40**

2) Lodging

Date of Expense	Description	Total Expenses
June 18, 2007- June 20, 2007	Accommodations for Mr. Mule at Metropolitan London Hotel,	$ 2,236.48

	London, England, to attend meeting with Company.	
June 18, 2007- June 20, 2007	Accommodations for Mr. Cohen at Claridge's, London, England, to attend meeting with Company.	$ 2,438.08
Total Lodging		**$4,674.56**

3) Taxi/Transportation

Date of Expense	Description	Total Expenses
June 17, 2007	Taxi charges from home to airport for Mr. Mule to attend meeting with Company.	$12.00
June 18, 2007	Taxi charges from for Mr. Mule from hotel to meeting with Company.	$35.70
June 19, 2007	Taxi charges from for Mr. Mule from hotel to meeting with Company.	$35.80
Total Taxi/Transportation		**$83.50**

4) Meals

Date of Expense	Description	Total Expenses
June 18, 2007	Dinner for Mr. Cohen and Mr. Mule during trip to London to attend meeting with Company.	$ 51.24
June 19, 2007	Dinner for Mr. Cohen and Mr. Mule during trip to London to attend meeting with Company.	$ 47.73
Total Meals		**$98.97**

eos
AIRLINES

eTicket Receipt Duplicate Copy

Eos Airlines Reservation Code: KUBIKE
Ticket number: 6462161113511 Issuing agent: EOD/BM1
Issuing airline: EOS AIRLINES INC
Date issued: 11JUN07
Passenger: MULE/PHILIP

19JUN EOS AIRLINES INC E0 3
From: LONDON STANSTED, UNITED KINGDOM Departs:630P Business Confirmed
To: NEW YORK JFK, NY Arrives: 915P Fare basis: ISPR0AP
Not valid before: 19JUN
Not valid after: 19JUN

Form of payment: Credit Card - American Express: XXXXXXXXXXX 1125

Endorsement / restrictions: NRF//USD400/GBP225 CHG/CXL

Fare calculation line:
LON E0 NYC Q65.00 1475.11ISPR0AP NUC1540.11END ROE0.518602 Z

Fare:	**GBP 799.00**
Equivalent amount paid:	**USD 1591.00**
Taxes/fees/charges	
Taxes/fees/charges:	**USD 15.10 US US Transportation Tax**
Taxes/fees/charges:	**USD 79.60 GB Air Passenger Duty**
Taxes/fees/charges:	**USD 34.60 XT Combined Taxes**
Total:	**USD 1720.30**

Positive identification required for airport check in

Notice:
Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

Important legal notices

Copyright and Trademark Notices

eos
AIRLINES

eTicket Receipt Duplicate Copy

Eos Airlines Reservation Code: **JCKSHJ**
Ticket number: 6462161111902
Issuing airline: EOS AIRLINES INC
Date issued: 08JUN07
Issuing agent: VEO/1WB

Passenger: MULE/PHILIP

17JUN EOS AIRLINES INC E0 4
From: NEW YORK JFK, NY
To: LONDON STANSTED, UNITED KINGDOM
Departs:830P
Arrives: 845A
Business Confirmed
Fare basis: C7
Not valid before: 17JUN
Not valid after: 17JUN

Form of payment: Credit Card - American Express: XXXXXXXXXXX 1125

Endorsement / restrictions: REF//USD150/GBP100 CHG/CXL

Fare calculation line:
NYC E0 LON Q65.00 2379.00C7NUC2444.00END ROE1.00 XFJFK4.5

Fare:	**USD 2444.00**
Taxes/fees/charges	
Taxes/fees/charges:	**USD 15.10 US US Transportation Tax**
Taxes/fees/charges:	**USD 2.50 AY Passenger Civil Aviation Security Service Fee**
Taxes/fees/charges:	**USD 4.50 XF US Passenger Facility Charge**
Total:	**USD 2466.10**

Positive identification required for airport check in

Notice:
Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

Important legal notices

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Brook Street, London W1K 4HR
Tel: 020 7629 8860 Fax: 020 7499 2210

Mr Philip Mule
120 Riverside Boulevard
12 M
New York NY 10069
United States

Arrival Date	18/06/07
Departure Date	20/06/07
No. of Guests	1
Daily Rate	431.00

Folio Number 20B5AM Room Number 438 Invoice Number: 0002002M3

Date	Description	Charges
18/06/07	Accommodation	£485.00
18/06/07	Accommodation VAT	£84.88
18/06/07	5% Discretionary Service Charg	£24.25
19/06/07	Accommodation	£431.00
19/06/07	Accommodation VAT	£75.43
19/06/07	5% Discretionary Service Charg	£21.55
20/06/07	Visa	£-1122.11

Balance £0.00

VAT Breakdown
Summary of Charges:

Subject to 17.5% VAT	£	916.00
Subject to 3.5% VAT	£	0.00
Subject to 0.0% VAT	£	0.00
Exempt of VAT	£	45.80
VAT	£	160.31
TOTAL BILL	£	1122.11

Account to Please debit my account XXXXXXXXXXXX3706

I agree that my liability for this account is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay all or part of these charges.

Signature

Visitors should receive an official receipt for all payments made.
Accounts are due the day they are rendered.

Brook Street, London W1K 4HR
Tel: 020 7629 8860 Fax: 020 7499 2210

Mr Adam Cohen
960 Park Avenue
New York NY 10028
United States

Arrival Date	18/06/07
Departure Date	20/06/07
No. of Guests	1
Daily Rate	485.00

Folio Number 20B46I Room Number 605 Informational

Date	Description	Charges
18/06/07	Communication Service	£17.50
18/06/07	Accommodation	£485.00
18/06/07	Accommodation VAT	£84.88
18/06/07	5% Discretionary Service Charg	£24.25
19/06/07	Communication Service	£17.50
19/06/07	Accommodation	£485.00
19/06/07	Accommodation VAT	£84.88
19/06/07	5% Discretionary Service Charg	£24.25
20/06/07	American Express	£-2147.22
20/06/07	American Express	£923.96

Balance £0.00

VAT Breakdown
Summary of Charges:

Subject to 17.5% VAT	£	1005.00
Subject to 3.5% VAT	£	0.00
Subject to 0.0% VAT	£	0.00
Exempt of VAT	£	48.50
VAT	£	169.76
TOTAL BILL	£	1223.26

Account to Please debit my account XXXXXXXXXXX1125

I agree that my liability for this account is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay all or part of these charges.

Signature

Visitors should receive an official receipt for all payments made.
Accounts are due the day they are rendered.

Claridge's Hotel Ltd. Registered Office: 30 Old Burlington Street, London W1S 3AR Registered in England No. 28022. VAT No. GB536 7315 49

VINOTECA LTD
LONDON EC1M
MRCH NO.06623871
ENT REF 8
CARDHOLDER COPY
VISA CREDIT
**********23706
EXPIRES 08/07
SWIPED

THANK YOU

TOTAL £25.08
22:03 18/06/07
AUTH CODE:023555
SN 02972099 TXN 2036

$12
I ♡ NEW YORK
MED # 8025
DATE: 06/17/2007
START TIME 17:51
END TIME 18:03
TRIP # 8863
RATE No. 1
MILES 2.37
FARE $ 9.30

Contact TLC Dial
3-1-1

LICENSED LONDON TAXI
Transport for London **RECEIPT**

AMOUNT £ 18.00 [signature]

ALWAYS USE TRADITIONAL LONDON TAXI-CABS
THANK YOU FOR YOUR BUSINESS

Iron Duke
Mayfair
Tel 02076291643

Till 2
Holly 19 Jun 2007 18:41

Receipt no. 0175823

This is NOT a VAT Receipt

Retailer	: 56514742
Terminal ID	: 21800675
Receipt no.	: 0175823
Transaction	: 5550 (Swiped)
Card Scheme	: VISA
Card Number	: **** **** **** 3706
Expires End	: 08/07
Issue	: N/A
Auth Code	: 036631

Sale £17.80
Tip
Total 24

Signature Verified

CUSTOMER COPY
Please keep this copy for your records

Westex
Bromley by Bow & Harlow
www.westex.co.uk

AMAIL 4 INTERNATIONAL LIMITED
Sevenoaks, Kent
www.admail4.co.uk

Date: 6-19-07

Signed:

Amount £ 18.00

LICENSED TAXI RECEIPT

<HELP> for explanation.
Number is not in menu range.

CurncyHP

CLOSE/VALUE

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GBP BRITISH POUND SPOT PRICE 1.9965

Composite(NY)

HI 2.0087 ON 4/18/07

Range 6/27/06 to 6/27/07 Period D Daily

AVE 1.9311

Market M mid/trd

LOW 1.8184 ON 7/17/06

	DATE	PRICE		DATE	PRICE		DATE	PRICE
F			F	6/ 8	1.9701	F	5/18	1.9748
T			T	6/ 7	1.9781	T	5/17	1.9747
W	6/27	1.9965	W	6/ 6	1.9926	W	5/16	1.9769
T	6/26	1.9989	T	6/ 5	1.9934	T	5/15	1.9859
M	6/25	1.9977	M	6/ 4	1.9914	M	5/14	1.9794
F	6/22	1.9994	F	6/ 1	1.9824	F	5/11	1.9814
T	6/21	1.9926	T	5/31	1.9798	T	5/10	1.9799
W	6/20	1.9931	W	5/30	1.9758	W	5/ 9	1.9938
T	6/19	1.9888	T	5/29	1.9812	T	5/ 8	1.9894
M	6/18	1.9834	M	5/28	1.9836	M	5/ 7	1.9929
F	6/15	1.9761	F	5/25	1.9836	F	5/ 4	1.9923
T	6/14	1.9692	T	5/24	1.9847	T	5/ 3	1.9867
W	6/13	1.9731	W	5/23	1.9866	W	5/ 2	1.9899
T	6/12	1.9743	T	5/22	1.9746	T	5/ 1	1.9987
M	6/11	1.9691	M	5/21	1.9714	M	4/30	1.9996

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