EXHIBIT B

WF&G Expenses

Case 06-11156-KJC Doc 2299-4 Filed 11/03/08 Entered 11/03/08 11:26:31 Exhibit B Page 2 of 12 Desc

Run Date & Time: 10/31/2008 12:28:17pm Client: 117104 OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF SEA CONTAINERS Matter: 00001 COMMITTEE SENERAL Currency: USD Cost Category Airfare/Train Telephone - Long Disc. Data Acquisition Conference Services Reproduction Local Meals Local Transportation Total Cost & Disbursements Cost & Disbursements 1,352.23

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Worked Thru 09/30/2008 Billing Partner: ABRAMS M Mailer Type: BANKRUPTCY

MATTER COST SUMMARY

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		ū				cplane/Train	O Cost Category	
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				ř.	KEULY	XELLY	/ Incurred By	SEA CONTAINTES
				1,352.23	269.00	-247.00	Cost	
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Case 06-11156-KJC	Doc 2299-4 Filed Exhibit B	11/03/08 Entered Page 4 of 12	11/03/08 11:2	6:3	31 Air Freight	D cost category	TO TO
				Total Cost & Disbursements			ST SUMMARY 10/11/2008 10:UB:172M OFFICIAL COMMITTES OF UNSSCURED CREDITORS OF SEA CONTAINERS WERG FEE APPLICATIONS
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							Norked Thru 09/30/2008 Billing Partner: ABRAMS M Marther Type: BANKEUPTCY

ase 06-11156-KJC	Doc 2299-4 Filed	11/03/08 Entered	11/03/0	8 1		6:3°		De	SC gran	20
	Exhibit B	Page 5 of 12			Air Freight		Reproduction	Cost Category	Client: 117194 OF Matter: 00008 WEW Currency: CSD	e & Time:
					6062		17: 10: 10: 10:	Code	SECTIONS OF APPLICATIONS	2002
					09/02/2008 Pe A		09/02/2008 R	Date	TTES OF UNSECU	12:28:17em
					Pederal Express Corporat Air Freight	,	Retroduction	Vendor Name / In Transaction Detail	OFFICIAL COMMITTEE OF UNSECURED CRESTURES OF SEA CONTAINERS	
			TOTAL MATTER	TOTAL 6062	rat FITZGERALD	TOTAL 5050	FITZGERALD	Incurred By	CONTAINERS	
			24.50	12.80	12.80	11.70	27 127 127 127 127 127 127 127 127 127 1	Cost		
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Case 06-11156-KJC	Doc 2299-4 Filed 11/03/08 Entered 11/03/08 11:26:31 Exhibit B Page 6 of 12	And the second control of the second control	De:	FA
	Total Cost & Disbursements	and the second terror of the s		ST SUMMARY : 10/31/2008 12:18:179% OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF SEA COMPAINERS NON-WEAG RES ABBLICACIONS
	17.40	3	Cost & Disbursements	Work at a result of
				Sorked Thru 09/30/2008 Billing Partmer: ABRAMS M Katten Type: BANKRUPTOV

Case 06-11156-KJC	Doc 2299-4	Filed 11/03/08	Entered 11/03/08 11:26:31	
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Matter 1969 NON-WEG FEE APPLICATIONS Currency: 385 C Currency: 385 C Cost Category Code Date Transaction Detail Amount Billing ParkBer: ABRANS M Matter Type: BANESOPTY For Accounting Only C Cost Category Code Date Transaction Detail Amount Date Id Index

Case 06-11156-KJC	Doc 2299-4 Filed Exhibit B	11/03/08 Entere Page 8 of 12	ed 11/03	Court	8 Data Acquisition	1:2 Reproduction	Local Meals	1 Telephone - Lond Olse	D Cost Category	MATTER COST SUMMARY RUG DATE & Time: 19/31/2008 12:28:1798 Client: 117104 OFFSICIAL COMMITTEE OF UNSECURED CREDITORS OF SEA COMTAINERS Matter: 00010 PLAN/DISCLOSURE STATEMENT Currency: USD
			Disbursements 3,967.84	87.09	73.00 1,418.52	58. 84 0.27	322.81	를 가장 기계	Cost & Disbursements Amount	DITORS OF SEA COMPAINERS
										Worked Thru 09/10/2008 Billing Partner: ABRANS M Matter Type: BANWRUPTOY

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	PLAN	9	; C>	HS
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OR 12:28:17PM
COMMITTEE OF UNOSCURED CREDITORS OF SEA COMPAINERS
JOSUBE STATEMENT

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Worked Thru 09/30/2008 Billing Partner: ASRAMS M Matter Type: BANKBUPMCY

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Case 06-11156-KJC Doc 2299-4 Filed 11/03/08 Entered 11/03/08 11:26:31

MATTER COST DETAIL

Rud Date & Time: 10/11/2008 12:78:17PM
Client: 117/104 OFFICIAL COMMITTEE OF UNSECURED CREDITURS OF SEA CONTAINERS
Mether: 00010 PLAN/DISCLOSURE STATEMENT
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Worked Thru 09/30/2008 Billing Parcher: ABRAMS M Matter Type: BANKRUPTCY

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Cost Category	Code	Tran	Vendor Name / Inc Transaction Detail	Incurred By	Cost	Batch	Batch	Index
notton	50 50 0	03/29/2006	Reproduction	ISTROX	5.8.1.5.2	29/30/3000	200173 8	8665643
				TOTAL 5050	54.70			
Color Reproduction	2 5 5	09/30/2008		LMTXORT	(3 FG FG FG	10/02/2008	209419	8672556
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TOTAL 5054	0.27			
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		09/09/2008		SZAN2SK	3.00	10/02/2008	200441 8	8672973
			Conference Services					
		8002/01/60	} <	SORKIN	8.00	19/92/2008	200441 8	8672974
			Conterence Services					
				TOTAL 5064	73.00			
12 X X X X X X X X X X X X X X X X X X X	5071	09/15/2008	Lexis	SORKIN	904.76	59/17/2008	199657	8647988
0 0		09/18/2008		SZANZER	140.00	09/25/2008	199951	8658436
ge 1		09/25/2008		SZANZER	35.00	10/02/2008	200420 8	8672692
Pa				TOTAL 5071	1,079.76			
Mesclaw	5072	09/25/2008	Westlaw	SZANZER	114.19	09/30/2008	200179	8665900
oit				TOTAL 5072	114.19			
Exhixi, Carfare, Milea	&0220	09/04/2008	09/04/2008 Michael J. Kelly Taxi, Carfare,Mileage & Michael J. Kelly	XELLY Parking	181.94	09/09/2008	199276	8633910
		09/08/2008	Steven Szanzer SZANZE Taxi, Carfare, Mileage & Parking Steven Szanzer Transportation	SZANZER Parking - ation	## E	09/23/2008	199834 8	8652938
		09/08/2008	Vital Transportation, In Taxi, Carfare, Mileage &	In SZANZER & Parking	68.21	10/09/2008	200650 8	8678224
		09/09/2008	Vital Transportation, In Taxi, Carfare, Mileage &	LEFKORT Parking	94.15	(0/09/2008	200650 (8678225
		09/09/2008	Vital Transportation, In Taxi, Carfare, Mileage &	SZANZER Parking	61.92	10/09/2008	200650 8	8678226
		8002701760	Vital Transportation, In Taxi, Carfare, Mileage &	SZANZER Parking	5)	10/09/2008	200650 8	8678227
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Filed 11/03/08 Entered 11/03/08 11:26:31 bit B Page 11 of 12 Case 06-11156-KJC Doc 2299-4 Exhibit B

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MATTER COST DETAIL

PHAN/DISCLOSURE STA

Cost Amount	Tran Vendor Name / Incurred By Date Transaction Detail 72/2008 Genesys Conferencing Sorkin	Tran Date
	CNSECURED CREDITORS OF SEA CONTAINERS	OF CMSEC
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Paring	2 2 0
T: ABRAMS	3971072508
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MATTER COST DETAIL

Run Date & Time: 10/31/2008 12:28:17FM Client: 117104 OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF SEA COMMINERS Matter: 00010 FLAN/DYSCLOSURE STATEMENT

SC		Fran	Vendor Name / Inco	Incurred By	7	For Ac	For Accounting Only	only
D Cost Category	Code	Date	Transaction Detail			Date	Id	Index
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).31		09/09/2008	SeamlessWeb Profes()onal Local Meals	SZANZER	र १, ७३	8.07/61/60	99725	8649712
1.20		09/10/2008	SeamlessWeb Professional Local Meals	SZANZER	95. 75 5	8002/61/60	100 100 100 100 100 100 100	8649709
JO I		09/11/2008	SeamlessWeb Professional Local Meals	SZANZER	60 65 	8002/61/60	400 420 420 430 630 631	807.6798
03/0		09/16/2008	SeamlessWeb Professional Local Meals	SZANZER	33,83	09/25/2008	199923	8655589
111/		09/17/2008	SeamlessWeb Professional Local Meals	SORKIN	28.26	09/25/2008	199923	8655588
егес		09/17/2008	Seamlessweb Professional Local Meals	SZANZER	55 65	09/25/2008	199923	8655590
f 12		09/22/2008	SeamlessWeb Professional Local Meals	SZANZER	35.07	8002/10/01	200234	8667565
12 c		09/25/2008	SeamlessWeb Professional Local Meals	SZANZER	35.75	10/01/2008	200234	8667566
3/(e				TOTAL 60	6040 322.81			
Pag Pagroduction	6053	09/08/2008	Williams Lea Inc. Reproduction	ABRAMS). O8	10/15/2008	200932	8686506
B		09/23/2008	Williams Lea Inc. Reproduction	LEEKORT	E	10/15/2008	200932	8686505
oit				TOTAL 60	6053 2.16			
9-4 Expeta Acquisition	6070	07/21/2008	Perfect Information GI Data Acquisition - Perfect Information	GLESSNER	25.00	09/22/2008	199788	8652066
229 °		08/05/2008	Global Securities Inform Data Acquisition	SORKIN	76,68	09/25/2008	199921	8655185
		08/14/2008	Global Securities Inform Data Acquisition	SORKIN	75.27	09/25/2508	199921	8655186
· L		09/10/2008	Global Securities Inform Data Acquisition	SORKIN	\$\ 7. 	10/15/2908	200954	8687396
JC				TOTAL 60	6070 224.57			
O-K Other Disbursements	6101	09/04/2008	Michael J. Kelly Other Disbursements - M: Kelly	KELLY Michael J.	62.09	09/09/2008	199276	8633911
)-11				TOTAL 61	6101 62.09			
Ub				TOTAL MATTER	TER 3,967.84			

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Case 06-11156-KJC

Worked Thru 09:30 7008 Matter Type: SANYBUPTUY