Exhibit B

Official Committee of Unsecured Creditors of Sea Containers Ltd

Invoice #: 2441991 Invoice Date: November 13, 2008

Fees for the Period October 1, 2008 through October 31, 2008

EXPENSE SUMMARY

Category	Amount
Copying	$784.84
Fax	$1.00
Legal Research	$3,249.69
Meals	$193.69
Telephone/Teleconference	$386.02
Travel/Transportation	$735.09
GRAND TOTAL OF EXPENSES	**$5,350.33**

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Official Committee of Unsecured Creditors of Sea Containers Ltd

Invoice #: 2441991 Invoice Date: November 13, 2008

Fees for the Period October 1, 2008 through October 31, 2008

Category	Date	Amount	Description	Index
Copying				
Copying	10/03/08	$24.70	Photocopy Date: 10/03/2008 Terminal ID: NYCOPY08 Pages: 247 User: RONALD J. SILVERMAN	41104920
Copying	10/06/08	$0.20	Photocopy Date: 10/06/2008 Terminal ID: NYCOPY11 Pages: 2 User: RONALD J. SILVERMAN	41122468
Copying	10/08/08	$4.00	Photocopy Date: 10/08/2008 Terminal ID: NYCOPY11 Pages: 40 User: SCOTT K. SEAMON	41132829
Copying	10/08/08	$2.40	Photocopy Date: 10/08/2008 Terminal ID: NYCOPY11 Pages: 24 User: RONALD J. SILVERMAN	41132830
Copying	10/10/08	$0.10	Photocopy Date: 10/10/2008 Terminal ID: NYCOPY11 Pages: 1 User: SCOTT K. SEAMON	41151574
Copying	10/10/08	$0.30	Photocopy Date: 10/10/2008 Terminal ID: NYCOPY11 Pages: 3 User: SCOTT K. SEAMON	41151575
Copying	10/23/08	$15.60	Photocopy	41232651
Copying	10/23/08	$0.60	Photocopy Date: 10/23/2008 Terminal ID: NYCOPY11 Pages: 6 User: RONALD J. SILVERMAN	41242566
Copying	10/23/08	$323.84	Outside Copy & Printing Services 4048 Page Copy Job	41232748
Copying	10/27/08	$2.40	Photocopy Date: 10/27/2008 Terminal ID: NYCOPY11 Pages: 24 User: SCOTT K. SEAMON	41261717
Copying	10/28/08	$381.50	Photocopy	41268918
Copying	10/28/08	$14.60	Photocopy	41268919
Copying	10/30/08	$14.60	Photocopy	41293684
SUBTOTAL:		$784.84		

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Official Committee of Unsecured Creditors of Sea Containers Ltd

Invoice #: 2441991 Invoice Date: November 13, 2008

Fees for the Period October 1, 2008 through October 31, 2008

Category	Date	Amount	Description	Index
Fax				
Fax	10/06/08	$1.00	Fax Date: 20081006 TerminalID: NYFAX08 Number Dialed: 918002698948	41114317
SUBTOTAL:		$1.00		

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Official Committee of Unsecured Creditors of Sea Containers Ltd

Invoice #: 2441991 Invoice Date: November 13, 2008

Fees for the Period October 1, 2008 through October 31, 2008

Category	Date	Amount	Description	Index
Legal Research				
Legal Research	08/19/08	$8.99	Electronic Research Date: 8/19/2008 Vendor: 10K Wizard	41173841
Legal Research	08/21/08	$8.99	Electronic Research Date: 8/21/2008 Vendor: 10K Wizard	41173849
Legal Research	09/02/08	$8.16	Electronic Research Date: 9/2/2008 Vendor: Pacer	41250599
Legal Research	09/03/08	$13.04	Electronic Research Date: 9/3/2008 Vendor: Pacer	41250658
Legal Research	09/05/08	$0.40	Electronic Research Date: 9/5/2008 Vendor: Pacer	41250785
Legal Research	09/11/08	$0.32	Electronic Research Date: 9/11/2008 Vendor: Pacer	41251091
Legal Research	09/11/08	$3.12	Electronic Research Date: 9/11/2008 Vendor: Pacer	41251092
Legal Research	09/12/08	$9.76	Electronic Research Date: 9/12/2008 Vendor: Pacer	41251169
Legal Research	09/15/08	$0.88	Electronic Research Date: 9/15/2008 Vendor: Pacer	41251280
Legal Research	09/15/08	$3.84	Electronic Research Date: 9/15/2008 Vendor: Pacer	41251281
Legal Research	09/15/08	$2.48	Electronic Research Date: 9/15/2008 Vendor: Pacer	41251282
Legal Research	09/16/08	$7.52	Electronic Research Date: 9/16/2008 Vendor: Pacer	41251403
Legal Research	09/16/08	$0.80	Electronic Research Date: 9/16/2008 Vendor: Pacer	41251404
Legal Research	09/17/08	$3.04	Electronic Research Date: 9/17/2008 Vendor: Pacer	41251471
Legal Research	09/18/08	$10.72	Electronic Research Date: 9/18/2008 Vendor: Pacer	41251558
Legal Research	09/18/08	$5.76	Electronic Research Date: 9/18/2008 Vendor: Pacer	41251559
Legal Research	09/19/08	$10.40	Electronic Research Date: 9/19/2008 Vendor: Pacer	41251628
Legal Research	09/22/08	$9.76	Electronic Research Date: 9/22/2008 Vendor: Pacer	41251743
Legal Research	09/24/08	$7.84	Electronic Research Date: 9/24/2008 Vendor: Pacer	41251952

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Official Committee of Unsecured Creditors of Sea Containers Ltd

Invoice #: 2441991 Invoice Date: November 13, 2008

Fees for the Period October 1, 2008 through October 31, 2008

Category	Date	Amount	Description	Index
Legal Research				
Legal Research	09/25/08	$1.68	Electronic Research Date: 9/25/2008 Vendor: Pacer	41252069
Legal Research	09/26/08	$5.92	Electronic Research Date: 9/26/2008 Vendor: Pacer	41252158
Legal Research	09/29/08	$8.32	Electronic Research Date: 9/29/2008 Vendor: Pacer	41252265
Legal Research	10/09/08	$49.77	Electronic Research LiveEdgar Day: 10/09/2008	41354109
Legal Research	10/10/08	$149.15	Westlaw Research Date: 10/10/2008	41202288
Legal Research	10/15/08	$142.12	Westlaw Research Date: 10/15/2008	41202289
Legal Research	10/16/08	$121.82	Electronic Research LiveEdgar Day: 10/16/2008	41354110
Legal Research	10/16/08	$571.00	Lexis Research Date: 10/16/2008	41250408
Legal Research	10/16/08	$72.41	Electronic Research LiveEdgar Day: 10/16/2008	41354111
Legal Research	10/16/08	$954.28	Westlaw Research Date: 10/16/2008	41256486
Legal Research	10/30/08	$663.75	Westlaw Research Date: 10/30/2008	41356474
Legal Research	10/31/08	$330.25	Westlaw Research Date: 10/31/2008	41356475
Legal Research	10/31/08	$63.40	Westlaw Research Date: 10/31/2008	41356507
SUBTOTAL:		$3,249.69		

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Official Committee of Unsecured Creditors of Sea Containers Ltd

Invoice #: 2441991 Invoice Date: November 13, 2008

Fees for the Period October 1, 2008 through October 31, 2008

Category	Date	Amount	Description	Index
Meals				
Meals	09/21/08	$23.42	SeamlessWebInvNo: 400511 OrderID: 95571612 Date: 9/21/2008 15:12 OrderedBy: Seamon Scott Dinner Bank ID: 01FLDISB Check Number: 10135025	41169897
Meals	09/29/08	$150.65	SeamlessWebInvNo: 408791 OrderID: 96289545 Date: 9/29/2008 9:37 OrderedBy: Silverman Ron Catering 3004860/0000322732 - Ron Silverman - Lunch Meeting with Bermuda counsel attended by Mr. Silverman, Mr. Seamon and Ms. Mayor Bank ID: 01FLDISB Check Number: 10135025	41178916
Meals	10/13/08	$19.62	SeamlessWebInvNo: 414421 OrderID: 97595118 Date: 10/13/2008 20:12:00 OrderedBy: Mistry Chetna Bank ID: 31LONSO Check Number: 28100832 VOID - Bank ID: 31LONSO Check Number: 28100832 VOID - Bank ID: 31LONSO Check Number: 2810832.	41263119
SUBTOTAL:		$193.69		

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Official Committee of Unsecured Creditors of Sea Containers Ltd

Invoice #: 2441991 Invoice Date: November 13, 2008

Fees for the Period October 1, 2008 through October 31, 2008

Category	Date	Amount	Description	Index
Telephone/Teleconference				
Telephone/Teleconference	09/02/08	$149.47	Teleconferencing - Intercall Bank ID: 01FLDISB Check Number: 10135665	41283175
Telephone/Teleconference	09/15/08	$2.38	International Telephone Charges Date: 20080915 Telephone: 011447718651818 Time: 1503 Length: 240 City: UNITEDKN State: OM	41196154
Telephone/Teleconference	09/17/08	$3.75	International Telephone Charges Date: 20080917 Telephone: 0013343233031 Time: 1530 Length: 2454 City: ALABAMA State:	40991683
Telephone/Teleconference	09/25/08	$25.00	Professional Outside Service - Courtcall Bank ID: 01FLDISB Check Number: 10134789	41214845
Telephone/Teleconference	09/26/08	$130.60	Teleconferencing - Intercall - From 9/02 - 9/26 Bank ID: 01FLDISB Check Number: 10135665	41283174
Telephone/Teleconference	10/01/08	$12.90	International Telephone Charges Date: 20081001 Telephone: 0014412994929 Time: 1211 Length: 2592 City: BERMUDA State:	41094713
Telephone/Teleconference	10/07/08	$1.12	International Telephone Charges Date: 20081007 Telephone: 0014412936038 Time: 1832 Length: 264 City: BERMUDA State:	41125850
Telephone/Teleconference	10/07/08	$10.32	International Telephone Charges Date: 20081007 Telephone: 0013343233031 Time: 1600 Length: 6852 City: ALABAMA State:	41125851
Telephone/Teleconference	10/08/08	$0.41	International Telephone Charges Date: 20081008 Telephone: 0015162056006 Time: 1940 Length: 282 City: NEW YORK State:	41134951
Telephone/Teleconference	10/08/08	$2.63	International Telephone Charges Date: 20081008 Telephone: 0013039282656 Time: 1443 Length: 1746 City: COLORADO State:	41134952
Telephone/Teleconference	10/08/08	$0.65	International Telephone Charges Date: 20081008 Telephone: 0013107885371 Time: 2055 Length: 450 City: CALIFORN State:	41134953

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Official Committee of Unsecured Creditors of Sea Containers Ltd

Invoice #: 2441991 Invoice Date: November 13, 2008

Fees for the Period October 1, 2008 through October 31, 2008

Category	Date	Amount	Description	Index
Telephone/Teleconference				
Telephone/Teleconference	10/08/08	$4.57	International Telephone Charges Date: 20081008 Telephone: 0014412994929 Time: 1211 Length: 918 City: BERMUDA State:	41134954
Telephone/Teleconference	10/08/08	$2.25	International Telephone Charges Date: 20081008 Telephone: 0013039282656 Time: 1537 Length: 1500 City: COLORADO State:	41134955
Telephone/Teleconference	10/10/08	$0.74	International Telephone Charges Date: 20081010 Telephone: 0015165040558 Time: 1954 Length: 516 City: NEW YORK State:	41154501
Telephone/Teleconference	10/13/08	$3.31	International Telephone Charges Date: 20081013 Telephone: 0013343090263 Time: 1601 Length: 2196 City: ALABAMA State:	41164579
Telephone/Teleconference	10/15/08	$1.98	International Telephone Charges Date: 20081015 Telephone: 0013039282656 Time: 1759 Length: 1314 City: COLORADO State:	41189539
Telephone/Teleconference	10/16/08	$2.59	International Telephone Charges Date: 20081016 Telephone: 0015162056006 Time: 2102 Length: 1806 City: NEW YORK State:	41197126
Telephone/Teleconference	10/16/08	$0.23	International Telephone Charges Date: 20081016 Telephone: 0014412994929 Time: 1822 Length: 54 City: BERMUDA State:	41197127
Telephone/Teleconference	10/24/08	$5.25	Telephone Charges Date: 20081024 Telephone: 4412994933 Time: 1100 Length: 900 City: BERMUDA State:	41246852
Telephone/Teleconference	10/27/08	$0.35	Telephone Charges Date: 20081027 Telephone: 3128612066 Time: 1456 Length: 60 City: CHICGOZN State: IL	41263502
Telephone/Teleconference	10/27/08	$0.70	Telephone Charges Date: 20081027 Telephone: 3128612342 Time: 1501 Length: 120 City: CHICGOZN State: IL	41263503
Telephone/Teleconference	10/27/08	$3.50	Telephone Charges Date: 20081027 Telephone: 2018169359 Time: 1103 Length: 600 City: ENGLEWOO State: NJ	41263504
Telephone/Teleconference	10/27/08	$0.35	Telephone Charges Date: 20081027 Telephone: 3128612420 Time: 1713 Length: 60 City: CHICGOZN State: IL	41263505

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Official Committee of Unsecured Creditors of Sea Containers Ltd

Invoice #: 2441991 Invoice Date: November 13, 2008

Fees for the Period October 1, 2008 through October 31, 2008

Category	Date	Amount	Description	Index
Telephone/Teleconference				
Telephone/Teleconference	10/28/08	$1.86	International Telephone Charges Date: 20081028 Telephone: 0018005087631 Time: 1404 Length: 2220 City: N. AMERI State:	41296147
Telephone/Teleconference	10/29/08	$0.94	International Telephone Charges Date: 20081029 Telephone: 0013039282656 Time: 1330 Length: 1116 City: COLORADO State:	41296310
Telephone/Teleconference	10/29/08	$1.42	International Telephone Charges Date: 20081029 Telephone: 0014412994929 Time: 1350 Length: 516 City: BERMUDA State:	41296311
Telephone/Teleconference	10/29/08	$1.75	Telephone Charges Date: 20081029 Telephone: 3128612398 Time: 1657 Length: 300 City: CHICGOZN State: IL	41285932
Telephone/Teleconference	10/29/08	$0.35	Telephone Charges Date: 20081029 Telephone: 3128612398 Time: 1316 Length: 60 City: CHICGOZN State: IL	41285933
Telephone/Teleconference	10/29/08	$0.35	Telephone Charges Date: 20081029 Telephone: 3128612398 Time: 1542 Length: 60 City: CHICGOZN State: IL	41285934
Telephone/Teleconference	10/29/08	$0.35	Telephone Charges Date: 20081029 Telephone: 3023519357 Time: 1705 Length: 60 City: WILMINGT State: DE	41285935
Telephone/Teleconference	10/29/08	$4.90	Telephone Charges Date: 20081029 Telephone: 3128612420 Time: 1148 Length: 840 City: CHICGOZN State: IL	41285936
Telephone/Teleconference	10/30/08	$4.87	International Telephone Charges Date: 20081030 Telephone: 0013343233031 Time: 1901 Length: 3402 City: ALABAMA State:	41296891
Telephone/Teleconference	10/30/08	$1.75	Telephone Charges Date: 20081030 Telephone: 2157512286 Time: 1603 Length: 300 City: PHILA State: PA	41296425
Telephone/Teleconference	10/30/08	$1.05	Telephone Charges Date: 20081030 Telephone: 2157512286 Time: 1629 Length: 180 City: PHILA State: PA	41296426
Telephone/Teleconference	10/30/08	$0.70	Telephone Charges Date: 20081030 Telephone: 3128612398 Time: 1632 Length: 120 City: CHICGOZN State: IL	41296427

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Official Committee of Unsecured Creditors of Sea Containers Ltd

Invoice #: 2441991 Invoice Date: November 13, 2008

Fees for the Period October 1, 2008 through October 31, 2008

Category	Date	Amount	Description	Index
Telephone/Teleconference				
Telephone/Teleconference	10/31/08	$0.68	International Telephone Charges Date: 20081031 Telephone: 0015165040558 Time: 1452 Length: 462 City: NEW YORK State:	41306022
SUBTOTAL:		$386.02		

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Official Committee of Unsecured Creditors of Sea Containers Ltd

Invoice #: 2441991 Invoice Date: November 13, 2008

Fees for the Period October 1, 2008 through October 31, 2008

Category	Date	Amount	Description	Index
Travel				
Travel	09/04/08	$268.00	AmexTrav - InvDate: 9/4/2008 Airline: Class Of Service: Departure Date: TicketNo: 4830026427 Passenger: SILVERMAN/RONALD J Routing: AMTRAK NEW YORK PENN NY	41281860
Travel	09/18/08	$81.73	DataCab-InvNo: 346702 BookingID: GF8306 Date: 18-Sep-2008 22:18 Passenger: TOM BANNISTER Pickup: 41 Lothbury EC2 Dropoff: SE26 Bank ID: 31LONSO Check Number: 28100810	41221709
Travel	09/19/08	$268.00	AmexTrav - InvDate: 9/19/2008 Airline: Class Of Service: Departure Date: TicketNo: 4879228512 Passenger: SILVERMAN/RONALD J Routing: AMTRAK NEW YORK PENN NY	41282400
Travel	09/25/08	$75.36	DataCab-InvNo: 346702 BookingID: GN8717 Date: 25-Sep-2008 22:49 Passenger: Mr. Tom Bannister Pickup: 41 Lothbury EC2 Dropoff: SE26 Bank ID: 31LONSO Check Number: 28100810	41221764
Travel	10/17/08	$9.00	Taxi (Matter); Taxi receipts for Scott Seamon - 10/6/08 - 10/10/08; 06 Oct 2008; taxi from office to home, worked late; ; Scott Seamon; office; home Bank ID: 01FLDISB Check Number: 10134770	41214330
Travel	10/17/08	$16.00	Taxi (Matter); Taxi receipts for Scott Seamon - 10/6/08 - 10/10/08; 07 Oct 2008; taxi from office to home, worked late; ; Scott Seamon; office; home Bank ID: 01FLDISB Check Number: 10134770	41214331
Travel	10/17/08	$17.00	Taxi (Matter); Taxi receipts for Scott Seamon - 10/6/08 - 10/10/08; 10 Oct 2008; taxi from office to home, worked late; ; Scott Seamon; office; home Bank ID: 01FLDISB Check Number: 10134770	41214332
SUBTOTAL:		$735.09		

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Official Committee of Unsecured Creditors of Sea Containers Ltd

Invoice #: 2441991 Invoice Date: November 13, 2008

Fees for the Period October 1, 2008 through October 31, 2008

GRAND TOTAL OF EXPENSES	**$5,350.33**

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