

WPQ 15034 (2022)

Table 1: Total travel expenditure for legal aid providers since 2015

| Financial year | Travel cost (exl GST) | Travel cost (incl GST) |
|------------------|-----------------------|------------------------|
| 2014/2015 | \$3,001,049.20 | \$3,447,922.65 |
| 2015/2016 | \$3,238,542.97 | \$3,722,651.21 |
| 2016/2017 | \$3,150,758.43 | \$3,621,059.57 |
| 2017/2018 | \$3,472,878.34 | \$3,991,105.20 |
| 2018/2019 | \$3,824,573.44 | \$4,393,392.28 |
| 2019/2020 | \$4,202,477.88 | \$4,828,175.16 |
| 2020/2021 | \$4,868,140.44 | \$5,595,425.70 |
| 2021/2022 | \$2,467,507.80 | \$2,836,797.86 |

Notes for Table:

- Excludes accommodation disbursements for witnesses and expert witnesses
- The 2021/22 financial year includes all costs incurred between 1 July 2021 and 30 April 2022