

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