

FIELD	ACRONYM	LEN	POSITION	QUESTION AND VARIABLE DESCRIPTIONS	UNWTD/WEIGHTED
1	YEAR	2	0001-0002	YEAR	
2	REFMO	2	0003-0004	REFERENCE MONTH	
3	UNIQID	6	0005-0010	UNIQUE IDENTIFICATION	
4	ADCH	1	0011	ADULT OR CHILDREN RECORD 0 ADULT 1 CHILD	
5	TRIPNO	2	0012-0013	TRIP NUMBER	
6	FILLA	2	0014-0015	BLANK	
7	FILLB	6	0016-0021	BLANK	
8	FILLC	2	0022-0023	BLANK	
9	QUARTER	1	0024	QUARTER	
10	WEIGHT	11	0025-0035	HOUSEHOLD TRIP WEIGHT	
11	FILLER	2	0036-0037	FILLER	
12	PROV	2	0038-0039	PROVINCE OF REALLOCATED EXPENDITURES	
13	Q30A	8	0040-0047	TOTAL EXPENDITURES (\$) FOR ALL MEMBERS ON TRIP FOR VEHICLE RENTAL  000000: 999999  NOTE: AMOUNT DISPLAYED AS 999999V99 FOR ALL AMOUNTS	
14	Q30B	8	0048-0055	TOTAL EXPENDITURES (\$) FOR ALL MEMBERS ON TRIP FOR VEHICLE OPERATION  000000: 999999	
15	Q30C	8	0056-0063	TOTAL EXPENDITURES (\$) FOR ALL MEMBERS ON TRIP FOR LOCAL TRANSPORTATION  000000: 999999	
16	Q30D	8	0064-0071	TOTAL EXPENDITURES (\$) FOR ALL MEMBERS ON TRIP FOR AIRPLANE, BOAT, TRAIN AND BUS FARES  000000: 999999	
17	Q30E	8	0072-0079	TOTAL EXPENDITURES (\$) FOR ALL MEMBERS ON TRIP FOR FOOD AND BEVERAGES PRIOR BLANK, NOT INCLUDED IN TOTAL	
18	Q30F	8	0080-0087	TOTAL EXPENDITURES (\$) FOR ALL MEMBERS ON TRIP FOR FOOD AND BEVERAGES PURCHASED AT RESTAURANT AND BARS  000000: 999999	
19	Q30G	8	0088-0095	TOTAL EXPENDITURES (\$) FOR ALL MEMBERS ON TRIP FOR FOOD AND BEVERAGES DURING  000000: 999999	
20	Q30H	8	0096-0103	TOTAL EXPENDITURES (\$) FOR ALL MEMBERS ON TRIP FOR ACCOMMODATION  000000: 999999	

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21	Q30I	8	0104-0111	TOTAL EXPENDITURES (\$) FOR ALL MEMBERS ON TRIP FOR RECREATION AND ENTERTAINMENT  000000: 999999	
22	Q30J	8	0112-0119	TOTAL EXPENDITURES (\$) FOR ALL MEMBERS ON TRIP FOR CLOTHING  000000: 999999	
23	Q30K	8	0120-0127	TOTAL EXPENDITURES (\$) FOR ALL MEMBERS ON TRIP FOR OTHER PURCHASED OR EXPENSES  000000: 999999	
24	Q30L	8	0128-0135	TOTAL COST OF TRIP FOR ALL MEMBERS  000000: 999999	