

Expenditure Aggregates

EGYPT

Household Income, Expenditure and Consumption Survey (HIECS), 2015

ECONOMIC
RESEARCH
FORUM



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*for the Arab Countries,
Iran and Turkey*

EXPENDITURE AGGREGATES, Egypt, HIECS 2015

Variable name	Variable label/ Expenditure item code	Variable content/ Expenditure item label
FOODEXP	Food and non-alcoholic beverages	Expenses on food and non-alcoholic beverages. Ideally, corresponds to Code 01 of the COICOP classification (SUM of 01).
	v000001	Food and non-alcoholic beverages
RICE	Rice expenditures	Expenditures on rice in all forms
GRAIN	Grains and flour expenditures	Wheat, Maize, Barely and all cereals in the grain or flour form
BREAD	Bread and cakes	Bread in all forms, biscuits, cakes pizza..
PAST	Pasta expenditures	Macaroni, Noodles, Couscous ..
CERPRE	Cereal preparation	Cornflakes, malt, tapioca..
CEREXP	Purchased Bread and Cereals	
	v010111	Bread and cereals
CEROWN	Own-Produced Bread and Cereals	
SMEAT	Sheep and goats Meat expenditures	Fresh frozen and tinned goats and sheep meat
CMEAT	Cow meat expenditures	Fresh frozen and tinned cow meat
OMEAT	Other meat expenditures	Fresh frozen and tinned camel, rabbit, pork etc. meat
CHMEAT	Chicken meat expenditure	Fresh frozen and tinned chicken, turkey, birds etc. meat
LMEAT	Luncheon and Tinned meat	Fresh and frozen luncheon, tinned and others meat

Variable name	Variable label/ Expenditure item code	Variable content/ Expenditure item label
MEATEXP	Purchased Meat and Poultry	
	v010112	Meat products
MEATOWN	Own-Produced Meat and Poultry	
FISH	Fish expenditures	Fresh and frozen fish expenditures, Tuna, sardines and tinned fish also smoked, salted, dried and processed fish
SEAF	Seafood expenditures	Fresh, frozen and proceed seafood
FSHSEAEXP	Purchased Fish and Seafood	
	v010113	Fish and seafood
FSHSEAOWN	Own-Produced Fish and Seafood	
MILK	Milk expenditures	Fresh, powder, condensed and infant powder milk expenses
YOGH	Yogurt expenditures	Yogurt liquid, tinned, paste etc. cream, milk based deserts, milk based beverages
CHES	Cheese expenditures	Processed, home made, tinned etc. cheese
EGG	Eggs expenditures	Eggs and wholly made egg products
DAIRYEXP	Purchased Dairy Products	
	v010114	Milk, cheese and eggs
DAIRYOWN	Own-Produced Dairy Products	
OOIL	Olive oil expend.	Olive oil
OIL	Other oils expend.	Corn, sunflower, soya etc

Variable name	Variable label/ Expenditure item code	Variable content/ Expenditure item label
BUT	Butter and margarine	Better, margarine, ghee, ...
FAT	Fat expenses	Animal and vegetable fats and other edible
OILFATEXP	Purchased Oil & Fats	
	v010115	Oils and fats
OILFATOWN	Own-Produced Oil & Fats	
FRUITEXP	Fruits expenses	Fresh, chilled, frozen, and tinned fruits, nuts
	v010116	Fruits
FRUITOWN	Own-Produced Fruits	
VEGEXP	Vegetables expenses	Fresh, chilled, frozen, and tinned vegetables, garlic, processed and tuber vegetables like chips..
	v010117	Vegetables
VEGOWN	Own-Produced Vegetables	
SUGAREXP	Sugar and jam expenditure	Sugar, Halawa, Chocolate, Honey, Jam, Bonbon, etc.
	v010118	Sugar, jam, honey, chocolate and confectionery
SUGAROWN	Own-Produced Sugar and Jam	
SPICEXP	Spices expenditures	Salt, black pepper, sauces, seasonings, vanilla etc.
	v010119	Food products n.e.c.
SPICOWN	Own-Produced Spices	
BEVEXP	Beverages expenditure	Coffee, tea, water fruit end vegetable juices
	v010012	Non-alcoholic beverages

Variable name	Variable label/ Expenditure item code	Variable content/ Expenditure item label
BEVOWN	Own-Produced Beverages	
OTHFEXP	Other non-specified food expenses	Includes all other purchased food items non-specified in the questionnaire
OTHFOWN	Other non-specified own-produced food	Includes all other own produced food items non-specified in the questionnaire
TOTPFODD	Total purchased food	Total amounts of food and beverage purchased from the market
TOTOWNP	Total Own produced food	Food and beverage own produced products, consumed or given away
TOTGIKD	Total Gifts and in-kind food	Food and beverage products received from other households
	Ration_In_Kind	Ration card transfers
	Ration_Actual_Value	Payments for ration card
	Bread_IN_Kind	Transfers for bread differences
	InKind.12	Inkind: Non-alcoholic beverages
	InKind.111	Inkind: Bread and cereals
	InKind.112	Inkind: Meat products
	InKind.113	Inkind: Fish and seafood
	InKind.114	Inkind: Milk, cheese and eggs
	InKind.115	Inkind: Oils and fats
	InKind.116	Inkind: Fruits
	InKind.117	Inkind: Vegetables
	InKind.118	Inkind: Sugar, jam, honey, chocolate and confectionery
	InKind.119	Inkind: Food products n.e.c.
ALCOEXP	Alcohol and tobacco	Expenses on alcoholic beverages, tobacco, and narcotics. Ideally, corresponds to Code 02 of the COICOP classification (SUM of 02).
	v000002	Alcoholic beverages, tobacco and narcotics
ALC	Alcoholic expenditures	Expenses on alcoholic beverages, spirits, wine, beer..
TOB	Tobacco expenditures	Expenses on tobacco, cigarettes, etc.

Variable name	Variable label/ Expenditure item code	Variable content/ Expenditure item label
APPEXP	Clothing and footwear	Expenses on clothing and footwear. Ideally, corresponds to Code 03 of the COICOP classification.
	v000003	Clothing and footwear
CLOTH	Clothes for men, women and children	Garments, dresses, shirts, blouse, capes, coats for men women and children. Excluding school clothes and uniforms
	v030312-value.312312-value.31232	Garments (excluding school uniforms)
	v030033-value.33312-value.33327	Used garments (excluding used school uniforms)
MCLO	Clothing material	Clothing material of all kind of fibers, tailoring and accessories
	v030311	Fabric
	v030313	Other articles of clothing and clothing accessories
CHAR	Tailoring charges	All tailoring, cleaning, repairing charges of clothes
	v030314	Cleaning, repair and rent of clothing
FOOTW	Footwear expenditures	Shoes, sandals, boots and slipper for men and women, excluding those for school
	v030032	Footwear
SCHCLTH	School Clothes, Uniforms and Footwear	
	value.312312	School uniform for boys
	value.312327	School uniform for girls
	value.33312	Used school uniform for boys
	value.33327	Used school uniform for girls
	value.1232103	Schoolbags
HOUSEXP	Housing and utilities	Expenses on housing (actual and imputed rentals and maintenance and repair of the dwelling), water (water supply and miscellaneous services relating to the dwelling), electricity, gas and other fuels. Renovation costs as well as expenditure on furniture are excluded, as well as expenditure on mortgage (both the capital and interest part). Ideally, corresponds to Code 04 of the COICOP classification.
	v000004	Housing and utilities

Variable name	Variable label/ Expenditure item code	Variable content/ Expenditure item label
ARHOUS	Actual rentals for housing	Actual rentals paid by tenants and other actual rentals
	v040041	Actual rentals
IMPREN	Imputed rentals for housing	Imputed rentals of owners occupying their main residence and other imputed rentals
	v040042	Imputed rentals
REPDW	Maintenance and repair for the Dwelling	Materials and services for the maintenance and repair of the dwelling
	v040043	Maintenance and repair of the dwelling
WDWE	Water supply and miscellaneous services relating to the dwelling	Water supply, refuse collection, sewage collection and others
	v040044	Water supply and miscellaneous services related to the dwelling
EDWE	Electricity, gas and other fuels	Electricity, Gas, Liquid and solid fuels, Heat energy
	v040045	Electricity, gas and other fuels
EQUIPEXP	Furniture & Housing equipment	Expenses on furnishings (furniture and furnishings, carpets and other floor coverings), household equipment (household textiles, household appliances, glassware, tableware and household utensils, tools and equipment for house and garden) and goods and services for routine household maintenance. Ideally, corresponds to Code 05 of the COICOP classification.
	v000005	Furniture & Housing equipment
HSFUR	Housing furnishings and furniture	Furniture and furnishings, carpets and other floor coverings
	value.5111	Furniture and furnishings
	value.5121	Carpets and other floor coverings
FURREP	Housing furnishings and furniture repair	Furniture and furnishings repair
	value.5131	Repair of furniture, furnishings and floor coverings

Variable name	Variable label/ Expenditure item code	Variable content/ Expenditure item label
HSTEX	Household textiles	Furnishing fabrics, bedding, bed linen table linen and bathroom linen and repair of such articles
	v050052	Household textiles
MHAPL	Major Household appliances	Major household appliances whether electric or not
	value.5311	Refrigerators and freezers
	value.5312	Washing, drying and ironing machines
	value.5313	Cookers
	value.5314	Heaters and Air-conditions
	value.5315	Cleaning appliances
	value.5316	Other essential home appliances
	v050057	Used house furniture and appliances
SHAPL	Small Household appliances	Small electric appliances
	value.5321	Small electric household appliances
RAPPL	Repair of appliances	
	value.5331	Repair of household appliances
HUST	Glassware, tableware and household utensils	Glassware, crystal and ceramic ware, non-electric kitchen utensils etc. and their repair
	v050054	Glassware, tableware and household utensils
MHOPE	Major other housing equipment and operation	Major tools and equipment for house and garden
	value.5511	Major tools and equipments
SHOPE	Small other housing equipment and operation	Small tools and miscellaneous accessories
	value.5521	Small tools and miscellaneous accessories

Variable name	Variable label/ Expenditure item code	Variable content/ Expenditure item label
HSGS	Goods and services for routine household maintenance	Non-durable household goods and domestic services
	v050056	Non-durable household goods and domestic services
MEDEXP	Health	Expenses on health, including medical products, appliances and equipment, outpatient services, and hospital services. Payments for health insurances are excluded. Ideally, corresponds to Code 06 of the COICOP classification.
	v000006	Health
PMEDP	Pharmaceutical and other medical products	Medicinal preparations, drugs, vaccines, vitamins etc. and clinical thermometers, adhesive etc.
	value.6111	Pharmaceutical products
	value.6121	Other medical products
TAEQ	Therapeutic appliances and equipment	Corrective eyeglasses and contact lenses, hearing aids, glass eyes, artificial limbs and other prosthetic devices, orthopedic braces and supports, orthopedic footwear, surgical belts, trusses and supports, neck braces, medical massage equipment and health lamps, powered and unpowered wheelchairs and invalid carriages, "special" beds, crutches, electronic and other devices for monitoring blood pressure, etc.
	value.6131	Therapeutic appliances and equipments
MEDSERV	Outpatient and Hospital services	Medical, dental and paramedical services delivered to outpatients by medical, dental and paramedical practitioners and auxiliaries. Services of general and specialist hospitals, the services of medical centers, maternity centers, nursing homes and convalescent homes which chiefly provide in-patient health care, the services of institutions serving old people in which medical monitoring is an essential component and the services of rehabilitation centers providing in-patient health care and rehabilitative therapy where the objective is to treat the patient rather than to provide long-term support
	value.6211	Medical services
	value.6221	Dental services
	value.6231	Paramedical services
	value.6241	Other medical services
	v060063	Hospital services

Variable name	Variable label/ Expenditure item code	Variable content/ Expenditure item label
MEDABR	Expenses on medical services Abroad	Includes all expenses on trips for medical/therapy purposes other than those spent on transportation or accommodation
TRANEXP	Transport	Expenses on transport, including purchase of vehicles, operation of personal transport equipment, and transport services. Ideally, corresponds to Code 07 of the COICOP classification.
	v000007	Transport
TRVEH	Purchase of transportation	Purchase of car, bicycles and animal trucked vehicles
	v070071	Purchase of vehicles
OTEQ	Operation of personal transport equipment	Fuels, petrol and purchases of spare parts, accessories or lubricants made by households with the intention of undertaking the maintenance, repair or intervention and services paid to enterprise for carrying out the maintenance, repair or fitting
	v070072	Operation of personal transport equipment
TRSERV	Transportation services	Transportation by railway, road, air, sea and any other than school transport services
	v070073	Transport services
SCHSERV	School Transportation services	
	EDUCVAL5	School Transportation services
COMMEXP	Communication	Expenses on communication, including postal services, telephone and telefax equipment, and telephone and telefax services. Ideally, corresponds to Code 08 of the COICOP classification.
	v000008	Communication
PTTSERV	Postal telephone and telefax services	Installation and subscription costs of personal telephone equipment; telephone calls etc. delivery of letters etc.
	value.8101	Postal services
	value.8301	Telephone and telefax services
TTEQP	Telephone and telefax equipment	Purchases of telephones, telefax machines, etc. and their repair
	value.8201	Telephone and telefax equipments

Variable name	Variable label/ Expenditure item code	Variable content/ Expenditure item label
CULTEXP	Recreation and culture	Expenses on recreation and culture, including audio-visual, photographic and information processing equipment, other major durables for recreation and culture, other recreational items and equipment, gardens and pets, recreational and cultural services, newspapers, books and stationery, package holidays. Ideally, corresponds to Code 09 of the COICOP classification.
	v000009	Recreation and culture
CULDUR	Durables for recreation and culture	Audio-visual, photographic and information processing equipment, Camper vans, boats, horse and pony etc.
	v090091	Audio-visual, photographic and information processing equipments
	v090092	Other major durables for recreation and culture
	v090097	Used recreational and cultural durables
CULEQP	Recreation and cultural equipments	Games, toys and hobbies , Equipment for sport, camping and open-air recreation etc.
	v090093	Other recreational, gardens and pets items and equipments
CULSER	Recreation and culture services	Cinemas, theatres, opera houses games, Newspapers, books and stationery, etc. holidays or tours which provide for travel, food, accommodation, guides
	v090094	Recreational and cultural services
	v090095-value.951102-value.95110	Newspapers, books and stationery (excluding schoolbooks)
	v090096	Package holidays
SCHCUL	School recreation and culture services	School books and stationery, etc.
	value.951102	Ministry scholar books
	value.951103	External scholar books
	value.1270109	Expenses on photocopying academic notes
EDUCEXP	Education	Expenses on education, including pre-primary and primary education, secondary education, post-secondary non-tertiary education, tertiary education, and education not definable by level. Ideally, corresponds to Code 10 of the COICOP classification.
	v000010	Education

Variable name	Variable label/ Expenditure item code	Variable content/ Expenditure item label
PREDUC	Expenses on pre-primary and primary education	Includes also expenses on literacy programs for students too old for primary school, including private tutoring and tutoring groups
	value.1010101	Pre-school school fees
	value.1010102	Primary school fees
	value.1010104	Primary private tuition fees
	value.1010105	Primary strengthening lessons fees
SEDUC	Expenses lower and upper-secondary education	Includes also out-of-school secondary education for adults and young people, private tutoring and tutoring groups
	value.1010103	Preparatory school fees
	value.1010106	Preparatory private tuition fees
	value.1010107	Preparatory strengthening lessons fees
	value.10201	Secondary school fees
	value.10301	Post-secondary non-tertiary education fees
TEDUC	Expenses tertiary education	Expenses on first and second stage of tertiary education, including private tutoring and tutoring groups
	value.10401	Tertiary education fees
OEDUC	Expenses on education not defined by level	Educational programs, generally for adults, which do not require any special prior instruction, in particular vocational training and cultural development.
	value.1010108	Literacy programs fees
	value.10501	Education fees not definable by level
EDUCABR	Expenses on Education Abroad	Includes all expenses on trips for education purposes other than those spent on transportation or accommodation
RESTOEXP	Restaurants and hotels	Expenses on restaurants (catering services) and hotels (accommodation services). Ideally, corresponds to Code 11 of the COICOP classification.
	v000011	Restaurants and hotels

Variable name	Variable label/ Expenditure item code	Variable content/ Expenditure item label
CATSER	Catering services	Meals, snacks, and drinks provided by restaurants, cafés, etc., including those provided: - in cultural, sporting or entertainment services: theatres, cinemas, sports stadiums, etc.; on public transport - ready to take food products and beverages, the sale of cooked dishes by catering contractors, -Catering services of works canteens, and canteens in schools, universities etc.
	v110111	Ready made meals
SCHRST	School restaurants expenditures	Meals, snacks, and drinks provided in school restaurants
ACCOM	Accommodation and hotel expenses	Accommodation services of: - hotels, boarding houses, motels, inns and establishments offering "bed and breakfast"; - holiday villages and holiday centers, camping and caravan sites, youth hostels and mountain chalets; - boarding schools, universities and other educational establishments; - public transport (trains, boats, etc.) when priced separately; - hostels for young workers or immigrants.
	v110112	Accommodation services
MISCEXP	Miscellaneous goods and services	Expenses on miscellaneous goods and services, such as personal care, personal effects n.e.c., social protection, insurance, financial services n.e.c., other services n.e.c. Ideally, corresponds to Code 12 of the COICOP classification.
	v000012	Miscellaneous goods and services
PCEXP	Personal care and personal effects	Hairdressing salons and appliances for personal care, Jewellery, clocks and miscellaneous personal articles
	v120121	Personal care
	v120123 - value.1232103	Personal effects n.e.c. (excluding schoolbags)

Variable name	Variable label/ Expenditure item code	Variable content/ Expenditure item label
SPEXP	Social protection	Covers assistance and support services provided to persons who are elderly, disabled, unemployed, homeless, low-income earners, immigrants, refugees, etc. It also covers assistance and support services provided to families and children.
	v120124	Total expenses on social protection
FEXP	Insurance and financial services	Service charges for insurance such as life insurance and non-life insurance (that is, insurance in connection with the dwelling, health, transport, etc.). Service charges for multi-risk insurance covering several risks should be classified on the basis of the cost of the principal risk if it is not possible to allocate the service charges to the various risks covered. Actual charges for the financial services of banks
	value.6251	Health insurance payments
FEES	Penalties and other fees	Financial penalties, traffic violation fees, etc..., fees for issuing passport ID cards, visas, birth certificate, driving license, etc... membership fees and other non specified fees
	value.1270101	Fees for legal services, employment agencies, etc...
	value.1270102	Membership and subscriptions fees
	value.1270105	Expenses on advertisements
	value.1270106	Expenses on issuing official papers (birth, marriage, death certificates, etc....)
	value.1270107	Expenses on services provided by real estate agents and sellers of housing and public auctions and galleries
	value.1270108	Expenses on photocopying and issuing official documents (passports, licenses, education certificates, IDs, etc...)
	value.1270110	Expenses on services provided by marriage agencies and public officials and clerks of various professions and public benefits
	value.12806	Driving tickets
PTRANSF	Private transfers given	Remittances inside and outside the country, gifts to relatives cash or in-kind, charities, zakat , Alimony etc.
	value.12802	Gifts
	value.12803	Charities expenses, Donations, Zakat, ...
	value.12804	Alimony
	value.12807	Other transfers inside the country
	value.12808	Other transfers outside the country

Variable name	Variable label/ Expenditure item code	Variable content/ Expenditure item label
TOTFOOD	Total food expenditures	
TNFOOND	Total expenditures on non-food and non-durables	
TDUR	Total expenses on durables	
THOUS	Actual and imputed rentals for housing	
TOTEXP	Total expenditures	Individual consumption expenditure of household. Ideally, corresponds to Codes 01 to 12 of the COICOP classification
LUMP	Lumpy expenses	Expenses on marriage, dowries, mahr, funeral, birth etc lump sum divorce (excluding alimony) payment and any other occasional expenses
	value.1270103 value.1270104 value.12801	Expenses on funerals Expenses on weddings and concerts Marriage costs (dowries, furniture,)
INTER	Interests paid on consumption and loans	Interest paid on loans for the purchase of consumption or durable goods
TAX	Expenditures on taxes and levies	Taxes on consumption and durable goods, property taxes etc.
	value.12805	Property taxes (Awaed)