



## Expenditure Aggregates

# EGYPT

## Household Income, Expenditure and Consumption Survey (HIECS), 1999/2000

ECONOMIC  
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*for the Arab Countries,  
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### EXPENDITURE AGGREGATES, Egypt, HIECS 1999/2000

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).
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	
	value.199P	Total purchased cereals
CEROWN	Own-Produced Bread and Cereals	
	value.199OP	Own-Produced 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

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<b>MEATEXP</b>	<b>Purchased Meat and Poultry</b>	
	value.599P	Total purchased Meat and Poultry
<b>MEATOWN</b>	<b>Own-Produced Meat and Poultry</b>	
	value.599OP	Own-Produced Meat and Poultry
<b>FISH</b>	<b>Fish expenditures</b>	<b>Fresh and frozen fish expenditures, Tuna, sardines and tinned fish also smoked, salted, dried and processed fish</b>
<b>SEAF</b>	<b>Seafood expenditures</b>	<b>Fresh, frozen and proceed seafood</b>
<b>FSHSEAEXP</b>	<b>Purchased Fish and Seafood</b>	
	value.699P	Total purchased Fish
<b>FSHSEAOWN</b>	<b>Own-Produced Fish and Seafood</b>	
	value.699OP	Own-Produced Fish
<b>MILK</b>	<b>Milk expenditures</b>	<b>Fresh, powder, condensed and infant powder milk expenses</b>
<b>YOGH</b>	<b>Yogurt expenditures</b>	<b>Yogurt liquid, tinned, paste etc. cream, milk based deserts, milk based beverages</b>
<b>CHES</b>	<b>Cheese expenditures</b>	<b>Processed, home made, tinned etc. cheese</b>
<b>EGG</b>	<b>Eggs expenditures</b>	<b>Eggs and wholly made egg products</b>
	value.799P	Total purchased eggs
<b>DAIRYEXP</b>	<b>Purchased Dairy Products</b>	
	value.799P	Total purchased eggs
	value.899P	Total purchased milk and dairy Products
<b>DAIRYOWN</b>	<b>Own-Produced Dairy Products</b>	
	value.799OP	Own-Produced eggs
	value.899OP	Own-Produced milk and dairy Products

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<b>OOIL</b>	<b>Olive oil expend.</b>	<b>Olive oil</b>
<b>OIL</b>	<b>Other oils expend.</b>	<b>Corn, sunflower, soya etc</b>
<b>BUT</b>	<b>Butter and margarine</b>	<b>Butter, margarine, ghee, ...</b>
<b>FAT</b>	<b>Fat expenses</b>	<b>Animal and vegetable fats and other edible</b>
<b>OILFATEXP</b>	<b>Purchased Oil &amp; Fats</b>	
	value.999P	Total Purchased Oil & Fats
<b>OILFATOWN</b>	<b>Own-Produced Oil &amp; Fats</b>	
	value.999OP	Own-Produced Oil & Fats
<b>FRUITEXP</b>	<b>Fruits expenses</b>	<b>Fresh, chilled, frozen, and tinned fruits, nuts</b>
	value.499P	Total purchased fruits
<b>FRUITOWN</b>	<b>Own-Produced Fruits</b>	
	value.499OP	Own-Produced Fruits
<b>VEGEXP</b>	<b>Vegetables expenses</b>	<b>Fresh, chilled, frozen, and tinned vegetables, garlic, processed and tuber vegetables like chips..</b>
	value.299P	Total purchased dried and canned legumes
	value.399P	Total purchased vegetables
<b>VEGOWN</b>	<b>Own-produced Vegetables expenses</b>	
	value.299OP	Own-Produced dried and canned legumes
	value.399OP	Own-Produced Vegetables
<b>SUGAREXP</b>	<b>Sugar and jam expenditure</b>	<b>Sugar, Halawa, Chocolate, Honey, Jam, Bonbon, etc.</b>
	value.1099	Total purchased Sugar, jam and syrup
<b>SUGAROWN</b>	<b>Own-Produced Sugar and Jam</b>	

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<b>SPICEXP</b>	<b>Spices expenditures</b>	<b>Salt, black pepper, sauces, seasonings, vanilla etc.</b>
	value.1199*20%	Total purchased spices
<b>SPICOWN</b>	<b>Own-Produced Spices</b>	
<b>BEVEEXP</b>	<b>Beverages expenditure</b>	<b>Coffee, tea, water fruit end vegetable juices</b>
	value.1299	Total Beverages products
	value.1399	Total non-alcoholic beverages
<b>BEVOWN</b>	<b>Own-Produced Beverages</b>	
<b>OTHFEXP</b>	<b>Other non-specified food expenses</b>	<b>Includes all other purchased food items non-specified in the questionnaire</b>
<b>OTHFOWN</b>	<b>Other non-specified own-produced food</b>	<b>Includes all other own produced food items non-specified in the questionnaire</b>
<b>TOTPFODD</b>	<b>Total purchased food</b>	<b>Total amounts of food and beverage purchased from the market</b>
<b>TOTOWNP</b>	<b>Total Own produced food</b>	<b>Food and beverage own produced products, consumed or given away</b>
<b>TOTGIKD</b>	<b>Total Gifts and in-kind food</b>	<b>Food and beverage products received from other households</b>
<b>ALCOEXP</b>	<b>Alcohol and tobacco</b>	<b>Expenses on alcoholic beverages, tobacco, and narcotics. Ideally, corresponds to Code 02 of the COICOP classification (SUM of 02).</b>
<b>ALC</b>	<b>Alcoholic expenditures</b>	<b>Expenses on alcoholic beverages, spirits, wine, beer..</b>
	value.1499	Total Alcoholic beverages
<b>TOB</b>	<b>Tobacco expenditures</b>	<b>Expenses on tobacco, cigarettes, etc.</b>
	value.1599	Total Tobacco expenses

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<b>APPEXP</b>	<b>Clothing and footwear</b>	<b>Expenses on clothing and footwear. Ideally, corresponds to Code 03 of the COICOP classification.</b>
<b>CLOTH</b>	<b>Clothes for men, women and children</b>	<b>Garments, dresses, shirts, blouse, capes, coats for men women and children. Excluding school clothes and uniforms</b>
	value.1612	Total readymade clothes for men (excluding underwear)
	value.1623	Total readymade clothes for women (excluding underwear)
	value.1635	Total readymade clothes for boys(excluding underwear)
	value.1646	Total readymade clothes for girls (excluding underwear)
	value.1653	Total underwear
	value.1654	Other readymade clothes
<b>MCLO</b>	<b>Clothing material</b>	<b>Clothing material of all kind of fibres, tailoring and accessories</b>
	value.1664	Fabrics for males (for winter or summer)
	value.1669	Fabrics for females (for winter or summer)
<b>CHAR</b>	<b>Tailoring charges</b>	<b>All tailoring, cleaning, repairing charges of clothes</b>
	value.1689	Fibres, Tailoring and Repairing charges
<b>FOOTW</b>	<b>Footwear expenditures</b>	<b>Shoes, sandals, boots and slipper for men and women, excluding those for school</b>
	value.1799	Total Footwear expenditures
<b>SCHCLTH</b>	<b>School Clothes, Uniforms and Footwear</b>	
	value.2919	Uniform expenditure

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
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.
	value.1899	Housing and utilities expenditure
ARHOUS	Actual rentals for housing	Actual rentals paid by tenants and other actual rentals
IMPREN	Imputed rentals for housing	Imputed rentals of owners occupying their main residence and other imputed rentals
REPDW	Maintenance and repair for the Dwelling	Materials and services for the maintenance and repair of the dwelling
WDWE	Water supply and miscellaneous services relating to the dwelling	Water supply, refuse collection, sewage collection and others
EDWE	Electricity, gas and other fuels	Electricity, Gas, Liquid and solid fuels, Heat energy
	value.1999	Electricity, Gas, and other fuels

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<b>EQUIPEXP</b>	<b>Furniture &amp; Housing equipment</b>	<b>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.</b>
	value.2199	Furniture & Housing equipments expenditure
<b>HSFUR</b>	<b>Housing furnishings and furniture</b>	<b>Furniture and furnishings, carpets and other floor coverings</b>
<b>FURREP</b>	<b>Housing furnishings and furniture repair</b>	<b>Furniture and furnishings repair</b>
<b>HSTEX</b>	<b>Household textiles</b>	<b>Furnishing fabrics, bedding, bed linen table linen and bathroom linen and repair of such articles.</b>
<b>MHAPL</b>	<b>Major Household appliances</b>	<b>Major household appliances whether electric or not</b>
<b>SHAPL</b>	<b>Small Household appliances</b>	<b>Small electric appliances</b>
<b>RAPPL</b>	<b>Repair of appliances</b>	
<b>HUST</b>	<b>Glassware, tableware and household utensils</b>	<b>Glassware, crystal and ceramic ware, non-electric kitchen utensils etc. and their repair</b>
<b>MHOPE</b>	<b>Major other housing equipment and operation</b>	<b>Major tools and equipment for house and garden,</b>
<b>SHOPE</b>	<b>Small other housing equipment and operation</b>	<b>Small tools and miscellaneous accessories</b>
<b>HSGS</b>	<b>Goods and services for routine household maintenance</b>	<b>Non-durable household goods and domestic services</b>
	value.2099 value.2299 value.2399	Detergents and cleaning products Domestic and cleaning services Maids fees and insurance



<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<b>MEDEXP</b>	<b>Health</b>	<b>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.</b>
	value.2499	Expenses on health
<b>PMEDP</b>	<b>Pharmaceutical and other medical products</b>	<b>Medicinal preparations, drugs, vaccines, vitamins etc. and clinical thermometers, adhesive etc.</b>
<b>TAEQ</b>	<b>Therapeutic appliances and equipment</b>	<b>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.</b>
<b>MEDSERV</b>	<b>Outpatient and Hospital services</b>	<b>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</b>
<b>MEDABR</b>	<b>Expenses on medical services Abroad</b>	<b>Includes all expenses on trips for medical/therapy purposes other than those spent on transportation or accommodation</b>

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<b>TRANEXP</b>	<b>Transport</b>	<b>Expenses on transport, including purchase of vehicles, operation of personal transport equipment, and transport services. Ideally, corresponds to Code 07 of the COICOP classification.</b>
<b>TRVEH</b>	<b>Purchase of transportation vehicles</b>	<b>Purchase of car, bicycles and animal trucked vehicles</b>
	value.2599	Purchase of transportation vehicles
<b>OTEQ</b>	<b>Operation of personal transport equipment</b>	<b>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</b>
	value.2699	Operation of personal transport equipment
<b>TRSERV</b>	<b>Transportation services</b>	<b>Transportation by railway, road, air, sea and any other than school transport services</b>
	value.2799	Transportation services
<b>SCHSERV</b>	<b>School Transportation services</b>	
	value.2918	Transportation to and from school
<b>COMMEXP</b>	<b>Communication</b>	<b>Expenses on communication, including postal services, telephone and telefax equipment, and telephone and telefax services. Ideally, corresponds to Code 08 of the COICOP classification.</b>
	value.2899	Wired and Wireless Communication
<b>PTTSERV</b>	<b>Postal telephone and telefax services</b>	<b>Installation and subscription costs of personal telephone equipment; telephone calls etc. delivery of letters etc.</b>
<b>TTEQP</b>	<b>Telephone and telefax equipment</b>	<b>Purchases of telephones, telefax machines, etc. and their repair</b>

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<b>CULTEXP</b>	<b>Recreation and culture</b>	<b>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.</b>
<b>CULDUR</b>	<b>Durables for recreation and culture</b>	<b>Audio-visual, photographic and information processing equipment, Camper vans, boats, horse and pony etc.</b>
	value.3099	Culture durables and equipments (including expenditure on sports equipments and maintenance)
<b>CULEQP</b>	<b>Recreation and cultural equipments</b>	<b>Games, toys and hobbies , Equipment for sport, camping and open-air recreation etc.</b>
<b>CULSER</b>	<b>Recreation and culture services</b>	<b>cinemas, theatres, opera houses games, Newspapers, books and stationery, etc. holidays or tours which provide for travel, food, accommodation, guides</b>
	value.3199	Culture services and trips expenses
	value.3599*(1/3)	Expenses outside Egypt (Hajj, Umrah , subscriptions, magazines..etc)
<b>SCHCUL</b>	<b>School recreation and culture services</b>	<b>School books and stationery, etc.</b>
	value.2906	Primary Ministry Scholar books
	value.2907	Preparatory Ministry Scholar books
	value.2908	Secondary Ministry Scholar books
	value.2909	University Ministry Scholar books
	value.2910	Post graduate studies books
	value.2911	External Scholar books and scientific references
	value.2912	Stationery

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<b>EDUCEXP</b>	<b>Education</b>	<b>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.</b>
<b>PREDUC</b>	<b>Expenses on pre-primary and primary education</b>	<b>Includes also expenses on literacy programmes for students too old for primary school, including private tutoring and tutoring groups</b>
	value.2920 value.2901 value.2913	Pre-primary school fees Primary school fees Primary private tuition fees
<b>SEDUC</b>	<b>Expenses lower and upper-secondary education</b>	<b>Includes also out-of-school secondary education for adults and young people, private tutoring and tutoring groups</b>
	value.2902 value.2903 value.2914 value.2915	Preparatory school fees Secondary school fees Preparatory private tuition fees Secondary private tuition fees
<b>TEDUC</b>	<b>Expenses tertiary education</b>	<b>Expenses on first and second stage of tertiary education, including private tutoring and tutoring groups</b>
	value.2904 value.2905 value.2916	University fees Post graduate studies fees University private tuition fees
<b>OEDUC</b>	<b>Expenses on education not defined by level</b>	<b>Educational programmes, generally for adults, which do not require any special prior instruction, in particular vocational training and cultural development.</b>
	value.2917 value.2921	Strengthening lessons fees Other education expenses e.g.: donations to school and universities
<b>EDUCABR</b>	<b>Expenses on Education Abroad</b>	<b>Includes all expenses on trips for education purposes other than those spent on transportation or accommodation</b>

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<b>RESTOEXP</b>	<b>Restaurants and hotels</b>	<b>Expenses on restaurants (catering services) and hotels (accommodation services). Ideally, corresponds to Code 11 of the COICOP classification.</b>
	value.3299	Expenditure on Hotels, Coffees and Restaurants
<b>CATSER</b>	<b>Catering services</b>	<b>Meals, snacks, and drinks provided by restaurants, cafés, etc., including those provided:</b> <ul style="list-style-type: none"> <li>- in cultural, sporting or entertainment services: theatres, cinemas, sports stadiums, etc.; on public transport</li> <li>- ready to take food products and beverages, the sale of cooked dishes by catering contractors,</li> <li>-Catering services of works canteens, and canteens in schools, universities etc.</li> </ul>
	value.1199*80%	Ready made meals
<b>SCHRST</b>	<b>School restaurants expenditures</b>	<b>Meals, snacks, and drinks provided in school restaurants</b>
<b>ACCOM</b>	<b>Accommodation and hotel expenses</b>	<b>Accommodation services of:</b> <ul style="list-style-type: none"> <li>- hotels, boarding houses, motels, inns and establishments offering "bed and breakfast";</li> <li>- holiday villages and holiday centers, camping and caravan sites, youth hostels and mountain chalets;</li> <li>- boarding schools, universities and other educational establishments;</li> <li>- public transport (trains, boats, etc.) when priced separately;</li> <li>- hostels for young workers or immigrants.</li> </ul>

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
<b>MISCEXP</b>	<b>Miscellaneous goods and services</b>	<b>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.</b>
<b>PCEXP</b>	<b>Personal care and personal effects</b>	<b>Hairdressing salons and appliances for personal care, Jewellery, clocks and miscellaneous personal articles</b>
	value.3399	Miscellaneous Personal articles
	value.3499	Hairdressing salons and appliances for personal care
<b>SPEXP</b>	<b>Social protection</b>	<b>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.</b>
<b>FEXP</b>	<b>Insurance and financial services</b>	<b>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</b>
	value.3602	Life Insurance Installments
	value.3599*(1/3)	Other services n.e.c.
<b>FEES</b>	<b>Penalties and other fees</b>	<b>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</b>
	value.3599*(1/3)	Other services n.e.c.
<b>PTRANSF</b>	<b>Private transfers given</b>	<b>Remittances inside and outside the country, gifts to relatives cash or in-kind, charities, zakat , Alimony etc.</b>
	value.3604	Gifts
	value.3605	Charities expenses, Donations- Zakat, ...
	value.3606	Alimony
	value.3607	Other transfers inside the country
	value.3608	Other transfers outside the country

<b>Variable name</b>	<b>Variable label/ Expenditure item code</b>	<b>Variable content/ Expenditure item label</b>
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.3603	Marriage costs (dowries, furniture,...)
INTER	Interests paid on consumption and loans	Interest paid on loans for the purchase of consumption or durable goods
	value.3799	Installments of items acquired either prior or after the survey reference year
TAX	Expenditures on taxes and levies	Taxes on consumption and durable goods, property taxes etc.
	value.3601	Income taxes