MODULE 3 - INDIVIDUAL EXPENDITURE

TOKELAU NATIONAL STATISTICS OFFICE

IN ACCORDANCE WITH THE TOKELAU STATISTICS RULES (2013), ALL PRIVATE INFORMATION IN THIS FORM WILL BE KEPT STRICTLY CONFIDENTIAL

QUESTIONNAIRE ID AND LABEL

S3.1 EDUCATION	S3.4 COMMUNICATION
S3.2 HEALTH	S3.5 LUXURY ITEMS
S3.3 CLOTHING	S3.6 ALCOHOL & TOBACCO

HOUSEHOLD DETAILS							
HIES HOUSEHOLD ID		Set A, B, C		ROUND			
HOUSEHOLD HEAD (HH)	First name Surname			Phone Number (option	nal)		
ISLAND		Code	VILLAGE		Code		
Other information (optional)				FORM # of			
FIELD STAFF							
ENUMERATOR			Code				
SUPERVISOR			Code				
DATA ENTRY			Code				
DATE INTERVIEW COMPLE (dd/mm/yy)	TED /	00/00	DATE DATA EI (dd/mm/yy)	NTRY COMPLETED /			
		ı	NOTES				

SECTION S3.1.1: EDUCATION DESCRIPTION

30100: 1. Did anyone in this household receive a grant/scholarship during the past 12 months?2. Did anyone in this household pay for school related items/services for a household member or a member of another household? (tick the beneficiary)

1. Yes 2. No					Don't forget expenses of persons listed in S1.6 (who left the household during the year) Reference period last 12 months						
	TIOK "V"		TICK "	X" FOR	THE BEN	NEFICIAR	Y OF TH	E EXPEN	DITURE		
	TICK "X" FOR THE BENEFICIARY		Tuition/ Fees (application, exa					Text books, exercise	Activity expenses	Other education expenditure	NOTE
[HM]	OF SCHOLARSHIP/ GRANT	Preschool/ Primary school	Secondary school	Universi	ty Other tertiary		incl. caps, gown hire books, stationery		Tutoring		ID
		1	2	3	4	5	6	7	8	9	
30101	30102	30103	30104	30105	30106	30107	30108	30109	30110	30111	30149
01											
02											
03											
04											
05											
06											
07											
08											
09											
10											
11											
12											
60											
90											

If a scholarship was granted, please fill in section 4.7 line 24 (Grant / Scholarship).

SECTION S3.1.2: EDUCATION EXPENDITURE

30150: For all expenses identified in S3.1.1 please provide the expense details in the table below

	EXPENSE CODE	DESCRIPTION OF THE	BENEFICIARY	TOTAL AMOUNT PAID / RECEIVED	LOCATION OF	SCHOOL TYPE	
		EXPENSES			PROVIDER		NOTE
Line no.	1 to 9		HM # 60= list S1.6 90 = other HH	NZD	1. Tokelau 2. Samoa 3. Outside Tokelau or Samoa	1. Public school 2. Private school	ID
0151	30152	30153	30154	30155	30156	30157	30199
I. List	t here all the anni	ual expenses from the lis	st in S3.1.1				
01				\$			
02				\$			
03				\$ 0,00.00			
04				\$			
05				\$ 00,000.00			
06				\$			
07				\$ 0,00.00			
08				\$ 0,00.00			
09				\$ 0,00.00			
10				\$ 0,00.00			
11				\$ 0,00.00			
12				\$ 0,00.00			
13				\$ 0,00.00			
14				\$ 0,00.00			
15				\$ 0,00.00			
16			00	\$ 0,00.00			
17				\$ 0,00.00			
18			00	\$ 0,00.00			
19				\$ 0,00.00			
20				\$ 0,000.00			
			TOTAL AMOUNT				
ID			NOTES				

SECTION S3.2.1: HEALTH DESCRIPTION

30200: Did anyone from this household <u>pay</u> for any health-related services indicated below (in country or overseas), <u>either for a person in this household or someone else in a different household?</u> Please include major health expenses in the last 12 months and other health expenses in the last 12 months. (*Indicate beneficiary below*)

1. Yes 2. No	Indicate ex Go to S3.3	xpenses below		Don't f S1.6 (wh	orget expens	ns listed in ng the year)	Reference period last 12 months		
		MAJOR EXPEN	SES	C	THER HEAL	TH-RELATE	ED EXPENSE	ES	
Line no./ [HM]	In-patient expenses	Specialist services Eg. Surgeon, X-Ray, Physiotherapy, Lab	Other major charges Dialysis, Chemotherapy, Mammogram, etc	General practitioner	Traditional healer incl. medications	Dental fees	Pre- / Ante- natal or maternal care	Medications	NOTE ID
Expense code	1	2	3	4	5	6	7	8	
30201	30202	30203	30204	30205	30206	30207	30208	30209	30349
01									
02									
03									
04									
05									
06									
07									
08									
09									
10									
11									
12									
60									
90									
ID				NOTES	3				

SECTION S3.2.2: HEALTH EXPENDITURE 30250: For all expenses identified in S3.2.1 please provide the expense details in the table below.

	EXPENSE CODE	DETAILED DESCRIPTION OF THE EXPENSES	BENEFICIARY	TOTAL AMOUNT PAID	LOCATION OF PROVIDER	NOTE
Line no.	1 to 8		HM # 60= list S1.6 90 = other HH	NZD	 Tokelau Samoa Outside Tokelau or Samoa 	ID
30251	30252	30253	30254	30255	30256	30299
1. List	t here all the a	nnual expenses from the list i	in S3.2.1			
01				\$ 00,000.00		
02				\$		
03				\$		
04				\$		
05				\$		
06				\$ 0,00.00		
07				\$ 0,00.00		
08				\$ 00,000.00		
09				\$ 00,000.00		
10				\$ 0,000.00		
11				\$ 00,000.00		
12				\$ 0,000.00		
13				\$ 00,000.00		
14				\$ 0,000.00		
15				\$ 00,000.00		
16				\$ 0,000.00		
17				\$ 00,000.00		
18			00	\$ 0,000.00		
19				\$ 00,000.00		
20			00	\$ 00,000.00		
			TOTAL AMOUNT	\$ 00,000.00		

ID	NOTES

SECTION S3.3.1: CLOTHING DESCRIPTION30300: In the last 3 months, did anyone from this household pay for any clothing apparel, shoes, accessories or materials indicated below, either for a person in this household or someone else in a different household? (*Indicate beneficiary below*)

1. Yes 2. No	Indicate expens Go to S3.4.1	es below		Don't forget \$1.6 (who left	Reference period last 3 months			
		DURING TI	HE LAST 3 MOI	NTHS DID YOU	J SPEND ON (X	(IF YES)		
Line no./ [HM]	Men's and boys' clothes Eg. shirts, T-shirts, shorts, pants, underwear (exclude: school uniforms)	Women's and girls' clothes Eg. dresses, blouses, shirts, skirts, underwear (exclude: school uniforms)	Infant clothes (<2 yrs old) Eg. dress, shirt (exclude: disposable nappies)	Clothing accessories Eg. hat, cap, belt	Other accessories Eg. watch, jewelry, perfume	Clothing fabrics Eg. lace, materials	Shoes & slippers Eg. shoes, sandals, boots	NOTE ID
Expense code	1	2	3	4	5	6	7	
30301	30302	30303	30304	30305	30306	30307	30308	30349
01								
02								
03								
04								
05								
06								
07								
08								
09								
10								
11								
12								
60								
90								
ID				NOTES				

Reference period last 3 months

SECTION S3.3.2: CLOTHING EXPENDITURE

30350: For all expenditure identified in S3.3.1 please provide the expense details in the table below.

	EXPENSE CODE	DETAILED DESCRIPTION OF THE EXPENSES		TOTAL AMOUNT PAID	LOCATION OF PROVIDER	NOTE
Line no.	1 to 7		HM # 60= list S1.6 90 = other HH	NZD	Tokelau Samoa Outside Tokelau Samoa	ID
30351	30352	30353	30354	30355	30356	30399
01				\$,		
02				\$ 0,00.00		
03				\$		
04				\$ 00,000.00		
05				\$ 00,000.00		
06				\$ 0,00.00		
07				\$ 0,00.00		
08				\$,		
09				\$ 00,000.00		
10				\$ 00,000.00		
11				\$		
12				\$ 00,000.00		
13				\$		
14				\$ 00,000.00		
15				\$		
16				\$ 00,000.00		
17				\$ 0,00.00		
18				\$ 00,000.00		
19				\$ 00,000.00		
20			00	\$ 00,000.00		
			TOTAL AMOUNT	\$		

ID	NOTES

SECTION S3.4.1: COMMUNICATION DESCRIPTION

30400: Did any member of this household pay for any of the communication expenses listed below for either a member of this household, or the member of another household (*Indicate beneficiary below*):

- a) Include purchase of a phone/telcard and internet access in last month
- b) Include purchase of a mobile/cell phone or other mobile device in the last 12 months

1. Yes	Indicate expens	ses below		Reference period Reference period			
2. No	Go to S3.5.1				last month	last 12 mo	nths
	DURIN	G THE PAST (1) DID [HM] PAY:	MONTH	DURING	THE PAST (12) N DID [HM] PAY:	MONTHS	
Line no./ [HM]	Prepaid talk or data Prepaid card	Contract talk or data Subscription	Internet use away from home Eg. internet café	Cellphone or Smartphone	Tablet	Laptop	NOTE ID
Expense code	1	2	3	4	5	6	
30401	30402	30403	30404	30405	30406	30407	30449
01							
02							
03							
04							
05							
06							
07							
08							
09							
10							
11							
12							
60							
90							
ID			NO	OTES			

SECTION S3.4.2: COMMUNICATION EXPENDITURE 30450: For all expenses identified in S3.4.1 please provide the expense details in the table below.

	EXPENSE CODE	DETAILED DESCRIPTION OF THE EXPENSES	BENEFICIARY	TOTAL AMOUNT PAID	LOCATION OF PROVIDER	NOTE
Line no.	1 to 6		HM # 60= list S1.6 90 = other HH	NZD	 Tokelau Samoa Outside Tokelau or Samoa 	ID
30451	30452	30453	30454	30455	30456	30499
1. List	t here all the n	nonthly expenses from the lis	t in S3.4.1			
01				\$ 0,000.00		
02				\$ 0,000.00		
03				\$		
04				\$ 0, 00.00		
05				\$		
06				\$ 0,000.00		
07				\$ 0, 0.00		
08				\$ 0, 00.00		
09				\$ 0,000.00		
10				\$,00		
11				\$		
12				\$		
2. List	t here all the a	nnual expenses from the list	in S3.4.1			
13				\$,00		
14				\$,		
15				\$ 0, 00.00		
16				\$ 00,000.00		
17				\$ 00,000.00		
18				\$ 00,000.00		
19				\$ 0, 00.00		
20			00	\$ 00,000.00		
			TOTAL AMOUNT	\$ 00,000.00		
ID			NOTES			

SECTION S3.5.1: LUXURY ITEMS DESCRIPTION

30500: Did any member of this household pay for any of the luxury item expenses listed below for either a member of this household, a) Include payments for haircuts and massages over the last 3 monthsb) Include payments for piercings, tattoos, gym membership and lessons over the last 12 months or the member of another household:

1. Yes 2. No									
	DURING THE PAS	ST 3 MONTHS D	ID [HM] PAY	DURING THE PAST 12 MONTHS DID [HM] PAY					
Line no./ [HM]	Haircuts / H	airstyles	Massages	Tattoos All types	Piercings All types	Gym Memberships only	Lessons Swimming, ballet,		
	Men's and boys' Women's and girls							ID	
Expense code	1 2		3	4	5	6	7		
30501	30502	30503	30504	30505	30506	30507	30508	30549	
01									
02									
03									
04									
05									
06									
07									
08									
09									
10									
11									
12									
60									
90									
ID				NOTES					
									

SECTION S3.5.2: LUXURY ITEMS EXPENDITUREFor all expenditure identified in S3.5.1 please provide the expense details in the table below.

	EXPENSE CODE	DETAILED DESCRIPTION OF THE EXPENSES		TOTAL AMOUNT PAID	LOCATION OF PROVIDER	NOTE
Line no.	1 to 7		HM # 60= list S1.6 90 = other HH	NZD	Tokelau Samoa Outside Tokelau or Samoa	ID
30551	30552	30553	30554	30555	30556	30599
1. List	t here all the 3	-monthly expenses from the I	ist in S3.5.1			
01				\$ 0,00.00		
02				\$		
03				\$		
04				\$		
05				\$ 00,000.00		
06				\$ 0,000.00		
07				\$,		
08				\$		
09				\$ 00,000.00		
10				\$ 00,000.00		
11				\$ 00,000.00		
12				\$ 0,000.00		
2. List	t here all the a	nnual expenses from the list	in S3.5.1			
13				\$ 0,000.00		
14				\$ 00,000.00		
15				\$ 0,000.00		
16				\$ 00,000.00		
17				\$ 00,000.00		
18				\$ 0,000.00		
19			00	\$ 0,00.00		
20			00	\$ 0,000.00		
			TOTAL AMOUNT	\$ 0, 00.00		
ID			NOTES			

SECTION S3.6.1: ALCOHOL & TOBACCO DESCRIPTION (AGED 10+)

- 30600: For each household member aged 10 and above identify whether s/he:
 consumed alcohol or cigarettes (and how many) during the past 7 days (30602 30605)
 bought alcohol or tobacco during the past 7 days (tick 30606 30611)
 bought electronic cigarettes or recharge cartridges during the past 12 m onths (tick 3 onths (tick 30612 - 30613)

1. Yes 2. No	Indicate expenses below End of module 3								Reference period Reference period last 7 days last 12 months				
2.110		RING THE		DAYS			IRING TH D [HM] BI			ES) PA		DURING THE PAST 12 MONTH	
Line no./ [HM]		DID [HM]]:	How many	ALCOHOL			TOBA	TOBACCO		DID [HM] PAY		
	Drink alcohol?	Smoke electr. cigarette?	Smoke tobacco?	cigarettes did [HM] smoke?	Beer	Wine	Spirits Whisky, rum	Kalave	Cigarette stick or packet	Other tobacco	Electr. cigarette	Recharge cartridges	NOTE ID
Expense code		1=Yes 2=No			1	2	3	4	5	6	7	8	
30601	30602	30603	30604	30605	30606	30607	30608	30609	30610	30611	30612	30613	30649
01													
02													
03													
04													
05													
06													
07													
08													
09													
10													
11													
12													
60		n	/a										
90		n	/a										

ID	NOTES

SECTION S3.6.2: ALCOHOL & TOBACCO EXPENDITURE (AGED 10+) For all expenditure identified in S3.6.1 please provide the expense details in the table below.

	EXPENSE CODE	DETAILED DESCRIPTION OF THE EXPENSES	BENEFICIARY	TOTAL AMOUNT PAID	LOCATION OF PROVIDER	NOTE
Line no.	1 to 8		HM # 60= list S1.6 90 = other HH	NZD	Tokelau Samoa Outside Tokelau or Samoa	ID
30651	30652	30653	30654	30655	30656	30699
1. List	here all the 7	days expenses from the list i	n S3.6.1			
01				\$ 0,000.00		
02				\$ 0, 00.00		
03				\$ 0,00.00		
04				\$ 0,000.00		
05				\$,00		
06			00	\$,00		
07				\$,00		
08			00	\$ 0,000.00		
09				\$,00		
10			00	\$		
11				\$,00		
12			00	\$ 0,000.00		
2. List	here all the 1	2 months expenses from the	list in S3.6.1			
13				\$ 0,000.00		
14				\$ 0,00.00		
15				\$ 0,000.00		
16				\$ 00,000.00		
17				\$ 0,000.00		
18				\$ 0,00.00		
19				\$ 0,000.00		
20				\$ 0,00.00		
			TOTAL AMOUNT	\$ 0,000.00		
ID			NOTES			

ID	NOTES
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HOUSEHOLD LISTING: ALL INDIVIDUALSMODULE 3 - INDIVIDUAL EXPENDITURE

Copy the name, sex and age of all household member from Module 1 Flap
Row 60 represents persons who no longer live in the household (S1.6).
Row 90 represents persons in other households who are beneficiaries of expenditure
Household (HH) Member [HM]

[HM]	PERSON NAME (01 = Household Head)	SEX 1 = Male 2 = Female Write the appropriate code in the box	AGE IN COMPLETED YEARS Enter 000 for child under 1 year
10101	10102	10103	10104
01	First name Surname		000
02	First name Surname		
03	First name Surname		000
04	First name Surname		
05	First name Surname		000
06	First name Surname		
07	First name Surname		000
80	First name Surname		
09	First name Surname		000
10	First name Surname		
11	First name Surname		000
12	First name Surname		
60	Previous members of household	n/a	n/a
90	Members of other households	n/a	n/a