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#### Standard Order Voucher for Relief

Not beverage to isi

Issued by (Municipality)	Date
Issued to:  (Full name of recipient)  Address (Give street and number)  This Order is not negotiable or transferable, and must not be exchanged for cash, under penalty.	Purchase Goods From:  (oinsinO) daily  (oinsinO) daily  (Make Separate Order for Each Dealer)
Dealer will please supply the following:	Lice on Taprota or Sago or Barley or Corr
Designated on reverse of General Groceries—Not Designated Meat (specify kind) Milk—Quarts Pints Bread—No. of loaves Fuel—Kind Other services or commodities (specify)	Order To value of " " " " " " " " " " " " " " " " " " "
	Tomatoes Turnips or Parsnips or Onions Carrots o Cabbage " " "
	TOTAL
Note to Dealers:  Commodities, other than general groce	days after date of issue otherwise Voucher eries, must be supplied as specified above. list on the reverse side of this Order unless

Dealer will return this Order to the undersigned with an itemized statement of goods or values supplied. Accounts must be rendered at the first of each month.

Dealer must present Vouchers for payments within 3 months after date of issue. ent of the Order may wish to obtain certain household

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William

(Over) Relief Officer

### ORIGINAL STANDARD Standard Order Voucher No. for Relief

Issued by (Municipality)	Date 193
Issued to:  (Full name of recipient)  Address (Give street and number)  This Order is not negotiable or transferable, and must not be exchanged for cash, under penalty.	Purchase Goods From:
Dealer will please supply the following:	Cameral of Coranges of Cream of whee
Designated on reverse of General Groceries—Not Designated	Macaron Macaron Macaron W
	TOTAL
	Cocoa
Note to Dealers:  Commodities, other than general groceries may be chosen from the certain items are specially designated by Dealer will return this Order to the	days after date of issue otherwise Voucher ceries, must be supplied as specified above. list on the reverse side of this Order unless the undersigned.  undersigned with an itemized statement of the rendered at the first of each month.

pient of the Order may wish to obtain cousin household Authorized by

Dealer must present Vouchers for payments within 3 months after date of issue.

(Over) Relief Officer

Issued by Band

(Municipality)

### ORIGINAL Standard Order Voucher for Relief

	Wite Challer	- Company of the London Company of the Londo
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Issued to:	Purchase Goods From:	Meats
(Full name of recipient)	2 West (orange)	Fish (
Brodford	+ Ilder	Cheese
Address (Give street and number) This Order is not negotiable or transfer-		Butter
able, and must not be exchanged for cash, under penalty.	(Make Separate Order for Each I	Dealer)
Dealer will please supply the following:	r apiota o Sago or Barley or Corn	C
Designated on reverse of	Order	3.6
General Groceries—Not Designated	To value of	Macare
Meat (specify kind)		7.5
Milk—Quarts Pints		Bread
Bread—No. of loaves		Sugar
Fuel—Kind Amount	The first of the second	Corn
Other services or commodities (specify)	r Vesinit Butter of Ontario Honey	o-maī
	u u u	Potabo
		ismo/i
•••••	ps or Parsnips or Galons	Turni
	is de Cabbagan " "	Carrot
	Beanst " " "	Dried
	e ( noesse ut no. 11) (dess.)	Apple
	TOTAL	25
		Cocea
Note to Relief Recipient:	g Soda	Bakin
This Voucher must be used within 15 of is NOT valid.	days after date of issue otherwise Vo	oucher
Note to Dealers:		Salt
Commodities, other than general groce General groceries may be chosen from the li	ist on the remerce side of this Ouden	above. unless
certain items are specially designated by Dealer will return this Order to the u	indersigned with an itemized statem	Matc
goods or values supplied. Accounts must be Dealer must present Vouchers for payr	be rendered at the first of each mo	nth

Relief Officer

blodes on the Order may will be the detail not exceed the state of the second to the s

### ORIGINAL Standard Order Voucher No. 500 1911 for Relief

Issued by (Municipality)	Date
Issued to:	Purchase Goods From:
(Full pages of minis)	Fish (Ontariol 1 ) At C
(Full name of recipient)	Theore of the I
Address (Give street and number)	Butter
This Order is not negotiable or transferable, and must not be exchanged for cash, under penalty.	(Make Separate Order for Each Dealer)
Dealer will please supply the following:	Start valued to one of a spinor of the case
Designated on reverse of	
General Groceries—Not Designated	To value of
Meat (specify kind)	
Milk—Quarts Pints	
Bread—No. of loaves	
Fuel—Kind Amount.	
Other services or commodities (specify)	The same of the sa
	Potatosa
	Tomatoe
	Turning or Paranids or Onions
	County of California
	(days) estant
	TOTAL
	-sarie A 3
	Cocoa
Note to Relief Recipient:	Baking Soda
This Voucher must be used within 15 is NOT valid.	days after date of issue otherwise Voucher
Note to Dealers:	Saft
Commodities, other than general groc General groceries may be chosen from the	eries, must be supplied as specified above. list on the reverse side of this Order unless
certain items are specially designated by	the undersigned.
goods or values supplied. Accounts must	undersigned with an itemized statement of be rendered at the first of each month, ments within 3 months after date of issue.
fer may wish to obtain certain household	NOTE:-Where the respient of the Ore
cody. As a mount which shall not exceed red which shall not exceed the free statement in the itemized statement	zed by Relief Officer
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an action if	was w

List of approved foodstuffs and grocer's supplies from which selections may be made in filling Relief Orders Issued on reverse side of this sheet.

Milk Eggs Meats Fish (Ontario) Cheese Butter Lard Oatmeal or Cornmeal or Cream of Wheat Rice or Tapioca or Sago or Barley or Cornstarch Macaroni Flour Bread Sugar Corn Syrup or Molasses Jam or Peanut Butter or Ontario Honey Potatoes Tomatoes Turnips or Parsnips or Onions Carrots or Cabbage Dried Beans, Apples (fresh) (when in season) Tea or Coffee Cocoa Baking Soda Baking Powder to sual to state units avab at Kindly Specify Ontario Grown Fruits Salt and Vegetables Pepper aby O sint to shie server and no tail on when in season Matches mest be rendered at the first of each mordesoz

NOTE:—Where the recipient of the Order may wish to obtain certain household necessities, he may be permitted to do so up to an amount which shall not exceed 10 per cent. of the total order. Such articles must appear in the itemized statement when rendered by the dealer.



#### J. A. WEBB

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#### J. A. WEBB

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## J. A. WEBB

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## J. A. WEBB

All Kinds of Fresh and Salt Meats, Fish in Season

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McCaskey Systems - Galt 8-1-80



We wish to thank you for your patronage and if you are satisfied with our service, be good enough to tell your friends, or if anything should prove unsatisfactory, just tell us - we will make it right.

PROMPT DELIVERY SERVICE

Telephone 31