

Campaign Disclosure Statement and Financial Statement

Local Authorities Election Act
(Sections 147.3, 147.4)

The personal information collected through this form is for administering the election. This collection is authorized by section 4(c) of the *Protection of Privacy Act*. For questions about the collection of personal information, contact

Town of Peace River	780-624-2574
Business Title/Organization	Business Phone Number
9911 100 Street (Box 6600)	Peace River
Address	City or Town
	AB T8S 1S4
Province	Postal Code

LOCAL JURISDICTION: Peace River, PROVINCE OF ALBERTA

Calendar year of disclosure: 2025

Full Name of Candidate: Olayemi Babalola

Candidate's Mailing Address: [REDACTED] Peace River,

Alberta

Postal Code: T8S [REDACTED]

This form, including any contributor information from line 2, is a public document.

Campaign Revenue for Calendar Year

CAMPAIGN CONTRIBUTIONS:

1. Total amount of contributions of \$50.00 or less \$ 0.00

2. Total amount of all contributions of \$50.01 and greater, together with the contributor's name and address (attach listing and amount) \$ 200.00

NOTE: For lines 1 and 2, include all money and valued personal property, real property or service contributions.

3. Deduct total amount of contributions returned \$ 0.00

4. NET CONTRIBUTIONS (line 1 + 2 - 3) \$ 200.00

OTHER SOURCES:

5. Total amount contributed out of candidate's own funds \$ 1,490.21

6. Total net amount received from fund-raising functions \$ 0.00

7. Transfer of any surplus or deficit from a candidate's previous election campaign \$ 0.00

8. Total amount of other revenue \$ 0.00

9. TOTAL OTHER SOURCES (add lines 5, 6, 7 and 8) \$ 1,490.21

TOTAL REVENUE

10. Total campaign revenue for calendar year (add lines 4 and 9) \$ 1,690.21

Campaign Expenditures for Calendar Year

11. Total paid campaign expenses \$ 1,690.21

12. Total unpaid campaign expenses \$ 0.00

13. Total campaign expenses (add lines 11 and 12) \$ 1,690.21

The candidate must attach an itemized expense report to this form.

Campaign Surplus (Deficit) for Calendar Year (deduct line 13 from line 10) \$ 0.00

A candidate who has incurred campaign expenses or received contributions of \$50 000 or more must attach a review engagement statement to this form.

ATTESTATION OF CANDIDATE

I certify that to the best of my knowledge this document and all attachments accurately reflect the information required under section 147.4 of the *Local Authorities Election Act*.

1/5/26

Date yyyy-mm-dd

Olayemi
Babalola

Digitally signed by
Olayemi Babalola
Date: 2026.01.05
18:16:35 -07'00'

Signature of Candidate

Forward the signed original of this document to the address of the local jurisdiction in which the candidate was nominated for election.

IT IS AN OFFENCE TO FILE A FALSE STATEMENT

Candidate Expense Report

Candidate Name: Olayemi Babalola

Position Sought: Town Councilor, Town of Peace River

Reporting Period: January 1 to December 31, 2025

Funding Source: 11.8% of all campaign expenses were received as cash donation from a resident. All other campaign expenses (88.2%) were paid personally by the candidate.

Summary of Campaign Finances

Description	Quantity	Vendor	Amount	Payment Method	Date
A. Website Subscription	3 Months	Squarespace	\$150.00	Personal payment card	Aug. 24
B. Printing of:	20	VisaPrint	\$430.91	Personal payment card	Aug. 25
1. Lawn Signs					
2. Door Hangers	500				
Wire Lawn Sign Stands	20		\$73.98	Personal payment card	Aug. 25
C. Print Campaign Buttons	50	Custom Lanyards	\$90.17	Personal payment card	Sept. 13
D. Printing of:	250	VisaPrint	\$52.16	Personal payment card	Sept. 16
1. Flyers					
2. Door Hangers	250		\$81.84	Personal payment card	Sept. 16
E. Radio Advert	4 mins	CKKS	\$275.00	Personal payment card	Oct. 21
F. Radio Advert	4 mins	CKYL	\$275.00	Personal payment card	Oct. 21
Total Shipping Cost Paid			\$82.98	Personal payment card	2025
Total GST Paid			\$69.06	Personal payment card	2025
TOTAL			1,690.21	Personal payment card	2025

- Total Campaign Expenditure: **\$1,690.21** (Cash Contributions: \$200.00)
- Cash contribution by Komiete Tetteh of [REDACTED] AB.

Declaration

I, Olayemi Babalola, hereby declare that the above information is true and complete to the best of my knowledge, and that I received a \$200 cash donation for my campaign. All other campaign expenses were paid personally, with no additional contributions or donations from external sources.

Signature: [REDACTED]

Date: January 5, 2026

Invoice

#196429551

Charged on Sunday, August 24, 2025

ISSUED TO

Olayemi Babalola

Peace River, AB T8S

..... 0409

ISSUED BY

Squarespace Ireland Limited

Squarespace House, Ship Street Great

D08 N12C, Ireland

Charges

All prices in CAD.

Website Subscription: Core (Monthly) - orange-saxophone-6dax.squarespace.com	CA\$45.00
Aug 24, 2025 - Sep 24, 2025	
Subtotal	CA\$45.00
Discount	-
Due	CA\$0.00
Paid	CA\$45.00

Invoice

#196429754

Charged on Sunday, August 24, 2025

ISSUED TO

Olayemi Babalola

Peace River, AB T8S

..... 0409

ISSUED BY

Squarespace Ireland Limited

Squarespace House, Ship Street Great

D08 N12C, Ireland

Charges

All prices in CAD.

yemibabalola.ca

CA\$36.00

Aug 24, 2025 - Aug 24, 2026 (1 year)

Subtotal

CA\$36.00

First Year Discount

-CA\$21.00

Due

CA\$0.00

Paid

CA\$15.00

Invoice

#202667205

Charged on Wednesday, September 24, 2025

ISSUED TO

Olayemi Babalola

Peace River, AB T8S

..... 0409

ISSUED BY

Squarespace Ireland Limited

Squarespace House, Ship Street Great

D08 N12C, Ireland

Charges

All prices in CAD.

Website Subscription: Core (Monthly) - orange-saxophone-6dax.squarespace.com

CA\$45.00

Sep 24, 2025 - Oct 24, 2025

Subtotal

CA\$45.00

Discount

-

Due

CA\$0.00

Paid

CA\$45.00

Invoice

#206601702

Charged on Friday, October 24, 2025

ISSUED TO

Olayemi Babalola

██████████
Peace River, AB T8S ██████
██████████

..... 0409

ISSUED BY

Squarespace Ireland Limited

Squarespace House, Ship Street Great
D08 N12C, Ireland

Charges

All prices in CAD.

Website Subscription: Core (Monthly) - orange-saxophone-6dax.squarespace.com	CA\$45.00
Oct 24, 2025 - Nov 24, 2025	
Subtotal	CA\$45.00
Discount	-
Due	CA\$0.00
Paid	CA\$45.00

Invoice
Original



Invoice Number: 0229302768
Invoice Date: 2025-08-26
Payment Date: 2025-08-26
Shipped Date: 2025-08-26
Order Number: [REDACTED]

Vistaprint Canada Corporation
333 Bay Street, Suite 2400
M5H 2T6
Toronto
Canada
HST/GST #: 75761 0928 RT0001

Billed to:
Olayemi Babalola
[REDACTED]
Peace River
AB
T8S [REDACTED]
Canada

Shipped to:
Olayemi Babalola
[REDACTED]
Peace River
AB
T8S [REDACTED]
Canada

Item	Qty	Net Amount
Custom Door Hangers	500	\$109.11
Lawn Signs	20	\$430.91
Wire Lawn Sign Stands	20	\$73.98
	Subtotal	\$614.00
	Shipping	\$60.99
	GST 5%	\$33.76
	Total	\$708.75

This document is for your tax records only and does not represent a balance due.

All products & services are provided by VistaPrint Canada Corporation,
333 Bay Street, Suite 2400, Toronto, ON M5H 2T6
a CIMPRESS company



Wristbands Lanyards & ID Cards Can Coolers and Kozie Drinkware Tote Bags More

Acknowledgement > Processing > Design Confirmation > Production > Shipping > Delivered

Hello Olayemi, Thank you for your order!

Congrats, you will receive **\$4.11 BandBucks** after order has been shipped. What is BandBucks?

My Account? [Login here](#) Want to track Order? [Track here](#) Issue with the Order? [Open ticket here](#)

Shipping Update: Due to the current tariff situation, some packages may experience delays in transit and customs clearance. We appreciate your patience and understanding. Any additional shipping fees will be refunded if transit delay occur.

PERSONAL DEALS ONLY FOR YOU! FILL YOUR CART WITH MORE EXCITING CUSTOMIZED PRODUCTS - USE COUPON "IAMVIP"

Order Details	Billing Address	Shipping Address
Order ID: ██████████ Order Date: September 13, 2025 Payment Mode: Paid By Credit Card(PAID)	Olayemi Babalola ██████████ Peace River, Alberta T8S ██████. CA Phone:- ██████████ Email:- ██████████	Olayemi Babalola ██████████ Peace River, Alberta T8S ██████. CA Phone:- ██████████ Email:- ██████████

Product Details	Quantity	Total
Custom Campaign Buttons ----- Button Shape - Round Button Size - 2 inch Button Type - Premium Button Color - Light Blue (50) Front Message 1 - VOTE OLAYEMI BABALOLA Front Font Family 1 - Arial Bold Front Imprint Color 1 - Black Front Logo - Olayemi.png Pin Button Backing - Plastic Pin Button Finish - Glossy Digital Proof - Yes Production time - 4 Days (Free) Shipping time - 4 Days (\$32.08) Estimated Delivery Date - September 24, 2025	50	\$ 82.18
Stealth Order Protection:		\$7.99CAD
Total:		\$90.17CAD

If you have any questions regarding this order,
 Please contact us via email at sales@customlanyard.ca
 Thank you for choosing CustomLanyard.Ca

Sales Email: sales@customlanyard.ca
Toll Free: 1-888-326-1655
Local Tel: (647)-556-1492

Address: 16107 Kensington Dr, Ste 172, Sugar Land, TX 77479, USA

100% Satisfaction Guaranteed: While rare, one or two of our packages may experience transit delays. If your event has already passed and you can no longer use the product, we will issue a 100% refund — no questions asked. [Click here to view our Terms and Conditions](#)

Invoice
Original



Invoice Number: 0229838302
Invoice Date: 2025-09-17
Payment Date: 2025-09-17
Shipped Date: 2025-09-17
Order Number: [REDACTED]

Vistaprint Canada Corporation
333 Bay Street, Suite 2400
M5H 2T6
Toronto
Canada
HST/GST #: 75761 0928 RT0001

Billed to:
Olayemi Babalola
[REDACTED]
Peace River
AB
T8S [REDACTED]
Canada

Shipped to:
Olayemi Babalola
[REDACTED]
Peace River
AB
T8S [REDACTED]
Canada

Item	Qty	Net Amount
Custom Flyers	250	\$52.16
Custom Door Hangers	250	\$81.84
	Subtotal	\$134.00
	Shipping	\$21.99
	GST 5%	\$7.80
	Total	\$163.79

This document is for your tax records only and does not represent a balance due.

All products & services are provided by VistaPrint Canada Corporation,
333 Bay Street, Suite 2400, Toronto, ON M5H 2T6

a CIMPRESS company

Invoice # 16108-2



CKKX
 Peace River Broadcasting Corp.
 Bag 300, 9807-100th Ave.
 Peace River AB
 T8S 1T5
 780-624-2535

Date 10/20/25
 Sales Person Sales Team
 Product Town Council Election

OLAYEMI BABALOLA

PEACE RIVER AB T8S

Date	Description	Times	Qty	Rate	Total
10/16/25	Election ad (00:30)	8:43a	1	40.00	40.00
10/16/25	Election ad (00:30)	2:22p	1	28.75	28.75
10/16/25	Election ad (00:30)	5:04p	1	32.50	32.50
10/17/25	Election ad (00:30)	7:49a	1	40.00	40.00
10/17/25	Election ad (00:30)	2:18p	1	28.75	28.75
10/17/25	Election ad (00:30)	5:25p	1	32.50	32.50
10/20/25	Election ad (00:30)	7:46a	1	40.00	40.00
10/20/25	Election ad (00:30)	4:19p	1	32.50	32.50
10/07/25	Payment		1	288.75	288.75
Subtotal (Spot:8)					275.00
GST # R104119623					13.75
Transaction(s)					288.75
Balance Due					0.00

Invoice # 16108-1



CKYL
 Peace River Broadcasting Corp.
 Bag 300, 9807-100th Ave.
 Peace River AB
 T8S 1T5
 780-624-2535

Date 10/20/25
 Sales Person Sales Team
 Product Town Council Election

OLAYEMI BABALOLA

PEACE RIVER AB T8S

Date	Description	Times	Qty	Rate	Total
10/16/25	Election ad (00:30)	8:19a	1	40.00	40.00
10/16/25	Election ad (00:30)	4:20p	1	32.50	32.50
10/16/25	Election ad (00:30)	6:25p	1	28.75	28.75
10/17/25	Election ad (00:30)	8:20a	1	40.00	40.00
10/17/25	Election ad (00:30)	10:04a	1	28.75	28.75
10/17/25	Election ad (00:30)	5:04p	1	32.50	32.50
10/20/25	Election ad (00:30)	7:18a	1	40.00	40.00
10/20/25	Election ad (00:30)	3:36p	1	32.50	32.50
10/07/25	Payment		1	288.75	288.75
Subtotal (Spot:8)					275.00
GST # R104119623					13.75
Transaction(s)					288.75
Balance Due					0.00