



# Campaign Disclosure Statement and Financial Statement

Local Authorities Election Act  
(Sections 147.3, 147.4)

## FORM 26

The personal information on this form is being collected to support the administrative requirements of the local authorities' process and is authorized under sections 21 and 27 of the Local Authorities Elections Act and section 4(c) and will be made publicly available in accordance with section 13(1) of Alberta's Protection of Privacy Act. If you have questions concerning the collection of personal information, contact Returning Officer, RMWB Elections Office at elections@rmwb.ca or call Pulse at 780-743-7000.

LOCAL JURISDICTION: **REGIONAL MUNICIPALITY OF WOOD BUFFALO** Calendar year of disclosure: 2025

Candidate's Full Name: FUNKY BANJOKO

Candidate's Mailing Address: s20(1)  
Fort McMurray **ALBERTA** Postal Code s20(1)

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

### CAMPAIGN REVENUE FOR CALENDAR YEAR

#### CAMPAIGN CONTRIBUTIONS

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

1. Total amount of contributions of \$50.00 or less	\$ 25.00
2. Total amount of all contributions of \$50.01 and greater	+ \$ 13,530.00
3. Total amount of contributions returned	- \$
4. NET CONTRIBUTIONS (line 1+2-3)	= \$ 13,555.00

#### OTHER SOURCES

5. Total amount contributed out of candidate's own funds	\$
6. Total net amount received from fund-raising functions	+ \$
7. Transfer of any surplus or deficit from a candidate's previous election campaign	+ \$
8. Total amount of other revenue	+ \$
9. TOTAL OTHER SOURCES (add lines 5, 6, 7, and 8)	= \$ 0.00

#### TOTAL REVENUE

10. Total campaign revenue for calendar year (add lines 4 and 9)	\$ 13,555.00
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### CAMPAIGN EXPENDITURES FOR CALENDAR YEAR

11. Total paid campaign expenses	\$ 13,562.40
12. Total unpaid campaign expenses	+ \$
13. Total campaign expenses (add lines 11 and 12)	= \$ 13,562.40

The candidate must attach an itemized expense report to this form

Campaign Surplus (Deficit) for Calendar Year (deduct line 13 from line 10)	= \$ -7.40
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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.

2026-02-26  
Date

s20(1)  
Signature of Candidate

Forward the signed original of this document to: Chief Legislative Officer, Regional Municipality of Wood Buffalo  
9909 Franklin Avenue, Fort McMurray AB T9H 2K4.

**IT IS AN OFFENCE TO SIGN A FALSE STATEMENT**

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### CAMPAIGN CONTRIBUTORS WITH CONTRIBUTIONS OF \$50.01 OR GREATER.

LOCAL JURISDICTION: **REGIONAL MUNICIPALITY OF WOOD BUFFALO** PROVINCE OF ALBERTA

CANDIDATE'S FULL NAME: **FUNKY BANJOKO** CALENDAR YEAR **2025**

CONTRIBUTOR NAME	MUNICIPAL ADDRESS, CITY, PROVINCE AND POSTAL CODE	AMOUNT
Funky Banjoko	§20(1), Fort McMurray, AB §20(1)	100.00
DENIS BANKS	§20(1) Fort McMurray AB T §20(1)	3,000.00
ABDUL GANIYU OMOKANYE	§20(1) FORT MCMURRAY, AB §20(1)	100.00
MOJISOLA TAIWO	§20(1) CALGARY AB §20(1)	100.00
KLORIOUS DAYCARE	§20(1) FORT MCMURRAY, AB §20(1)	1,000.00
DR AKEEM OLADAPO PROFE	§20(1) Fort McMurray, AB §20(1)	500.00
DOUG GOLOSKI	§20(1) Fort McMurray, AB §20(1)	1,500.00
AMARA VIVIAN UCHE	§20(1) Fort McMurray, AB §20(1)	200.00
DEBELL PROPERTIES	§20(1) FORT MCMURRAY, AB §20(1)	250.00
JULIET IGBODUDU	§20(1), FORT McMURRAY, AB §20(1)	100.00
IKEOLUWAPO O. DADA	§20(1), Fort McMurray, AB §20(1)	70.00
RACHEAL OLAYINKA-ITUO	§20(1) Fort McMurray, AB §20(1)	100.00
CHRIS WILSON	§20(1) FORT MCKAY AB §20(1)	2,000.00
NIXON TEBO	§20(1) Fort McMurray, AB §20(1)	200.00
JANET ISHOLA	§20(1). Fort McMurray, AB §20(1)	100.00
MAYOWA ADELEYE	§20(1) FORT MCMURRAY, AB §20(1)	200.00
ENDIX INDUSTRIAL TRUCKIN	§20(1) Fort McMurray AB T §20(1)	500.00
KOLAWOLE OLADIMEJI	§20(1) CALGARY AB §20(1)	500.00
OLUFEMI AJAYI SHODUNKE	§20(1), Fort McMurray, AB §20(1)	100.00
ODEVIAL PROFESSIONAL	§20(1), Fort McMurray, AB §20(1)	500.00
MOSES OSSI	§20(1), Fort McMurray, AB §20(1)	200.00
EMMANUEL U. OKORO	§20(1). FORT MCMURRAY, AB §20(1)	60.00
BANK OKONKWO	§20(1). FORT MCMURRAY, AB §20(1)	100.00
VICTOR OGUNBOLU	§20(1) FORT MCMURRAY, AB §20(1)	100.00
CRYSTAL YOUNG	§20(1), Fort McMurray, AB §20(1)	200.00
NORTHSTAR FORD SALES	§20(1) FORT MCMURRAY, AB §20(1)	200.00



Date	Description	e-Transfer Description	Money Out	Income/Expense
08/13/2025	SEND E-TFR ***fkT	Doug Barnes	\$ 180.00	Expense
08/13/2025	SEND E-TFR FEE		\$ 1.50	Bank Charges
08/15/2025	SEND E-TFR ***9rH	Tunde Jegede	\$ 416.03	Advert
08/15/2025	SEND E-TFR FEE		\$ 1.50	Bank Charges
08/29/2025	MONTHLY PLAN FEE		\$ 4.15	Bank Charges
09/08/2025	SEND E-TFR ***dSe	Funky Banjoko	\$ 493.50	Expense
09/08/2025	SEND E-TFR FEE		\$ 1.50	Bank Charges
09/16/2025	FORT MCMURRAY C		\$ 456.75	Expense
09/18/2025	SEND E-TFR *wbW BP\NATHANIEL SIGN GURU		\$ 3,000.00	Advert
09/18/2025	SEND E-TFR FEE		\$ 1.50	Bank Charges
09/22/2025	SEND E-TFR ***cjc	Tunde Jegede	\$ 373.00	Advert
09/22/2025	SEND E-TFR FEE		\$ 1.50	Bank Charges
09/24/2025	SEND E-TFR ***t56		\$ 1,000.00	Expense
09/24/2025	SEND E-TFR FEE		\$ 1.50	Bank Charges
09/25/2025	SEND E-TFR ***jRc	Speedpro YMM	\$ 400.00	Advert
09/25/2025	SEND E-TFR FEE		\$ 1.50	Bank Charges
09/26/2025	SEND E-TFR ***6WP	Speedpro YMM	\$ 753.10	Advert
09/26/2025	SEND E-TFR FEE		\$ 1.50	Bank Charges
09/29/2025	STAPLES#145		\$ 174.31	Printing
09/29/2025	SEND E-TFR ***ESr	NCAFM	\$ 200.00	Advert
09/29/2025	SEND E-TFR FEE		\$ 1.50	Bank Charges
09/29/2025	SEND E-TFR ***Nyd	Speedpro YMM	\$ 385.98	Advert
09/29/2025	SEND E-TFR FEE		\$ 1.50	Bank Charges
09/29/2025	MONTHLY PLAN FEE		\$ 4.95	Bank Charges
10/06/2025	SEND E-TFR ***cGb	NATHANIEL SIGN GURU	\$ 2,928.63	Advert
10/06/2025	SEND E-TFR FEE		\$ 1.50	Bank Charges
10/08/2025	SEND E-TFR ***3Xy	Speedpro YMM	\$ 125.88	Advert
10/08/2025	SEND E-TFR FEE		\$ 1.50	Bank Charges
10/10/2025	SEND E-TFR ***BRv	Jose Handyman	\$ 600.00	Putting up posters
10/10/2025	SEND E-TFR FEE		\$ 1.50	Bank Charges
10/10/2025	STAPLES#145		\$ 127.55	Printing
10/15/2025	SPEEDPRO SIGNS		\$ 107.75	Advert
10/17/2025	STAPLES#145		\$ 197.86	Printing
10/21/2025	SEND E-TFR ***BGE	Jose Handyman	\$ 300.00	Putting up posters
10/21/2025	SEND E-TFR FEE		\$ 1.50	Bank Charges
10/22/2025	BOSTON PIZZA #	CAMPAIN VOLUNTEERS ENTERTAINME	\$ 287.61	Entertainment
10/31/2025	MONTHLY PLAN FEE		\$ 4.95	Bank Charges
11/05/2025	SEND E-TFR ***bn8	Jose Handyman	\$ 300.00	Putting up posters
11/05/2025	SEND E-TFR FEE		\$ 1.50	Bank Charges
11/10/2025	SEND E-TFR ***28n	Mayowa Bluescreen photos	\$ 500.00	Photography
11/10/2025	SEND E-TFR FEE		\$ 1.50	Bank Charges
11/24/2025	SEND E-TFR ***van	Jose Handyman	\$ 200.00	Putting up posters
11/24/2025	SEND E-TFR FEE		\$ 1.50	Bank Charges
11/28/2025	MONTHLY PLAN FEE		\$ 4.95	Bank Charges
12/31/2025	MONTHLY PLAN FEE		\$ 4.95	Bank Charges
01/30/2026	MONTHLY PLAN FEE		\$ 4.95	Bank Charges
01/30/2026	OVERDRAFT INTEREST		\$ 0.05	Bank Charges