

# **Employment Opportunity**

## SENIOR ACCOUNTANT

#### **JOB OVERVIEW**

The Senior Accountant, under the direction of the Paul First Nation (PFN) Executive Director, is primarily responsible for providing the primary accounting / financial management functions and duties for the Wihneme Industrial Services LP, including all its corporate audit requirements and overseeing the general accounting principles. This is a full-time position.

#### PRIMARY DUTIES AND RESPONSIBILTIES

The Senior Accountant will be required to execute the following summarized duties and responsibilities in a manner that is consistent and cognizant of the Paul First Nation Financial Management Policies, General Accounting Principles Procedures and Practices.

- Bank reconciliations
- Maintenance of the general ledger and account reconciliations
- Assisting external auditors for the preparation of year- end audit
- Supervision of accounting staff
- Correctly coding of supplier's invoices to the appropriate job numbers.
- Ensuring that purchase invoices are processed timely
- Approving cheque payments and electronic fund transfers for payments made to suppliers and contractors.
- Completing applications for credit with new vendors as and when required
- Generating invoices to customers
- · Processing payments received from customers.

- Banking of customer checks
- Assisting with AR Collections
- Monitoring the cash flow.
- Liaison with both vendors and customers to obtain information and resolving issues
- Ensuring compliance with all statutory filing requirements, such as GST and source deductions, are done in a timely manner.
- Preparation and presentation of financial statements to the Board of Directors.
- Control of incoming mail.
- Development and monitoring of annual budgets.
- Foster positive relationships with all stake holders to leverage partnerships and support a productive work environment.
- Funding applications

### **EMPLOYMENT REQUIREMENTS & QUALIFICATIONS:**

The Senior Accountant shall meet the following education and experience:

- An accounting designation, a CPA, Certified Aboriginal Financial Management designation (CAFM) or B. Com degree
- A Minimum of 3-5 years in a similar role and competency with working with computerized accounting systems
- Some knowledge of oilfield operations will be an asset
- Strong communication skills

- Positive attitude and attention to detail
- Knowledge of auditing principles and practices
- Knowledge of business principles
- Knowledge of corporate legislation and regulations
- · Knowledge of Privacy Acts
- Knowledge of relevant software
- Computer skills and knowledge of office software package

Salary will commensurate with experience and qualifications.

Application Deadline: Open until a suitable candidate is found.

Applicants will be screened based on qualifications; only qualified applicants will be interviewed. Please submit your resume and three (3) letters of Reference along with a covering letter attention to:

Deanne Rain, PFN Human Resource Officer P.O. Box 89, Duffield, Alberta T0E 0N0.

Please send via email to: HR@paulfirstnation.com