



As the Senior Financial Accountant, you will be a crucial member of our finance team, driving delivery of monthly consolidated Financial Statements in a timely manner, and key contributor in successful implementation of initiatives to support the high growth mode in Moose Knuckles.

Some of What You'll Do:

- Accounting for the Canadian, European, US, and Asian entities as well as others as the company continues to grow
- Accounting for retail stores, including ensuring proper set up of accounts for opening of new stores; accounting for wholesale operations
- Reconciliation of data between operating, POS, accounting and reporting systems
- Month-end close including completion of specific analyses & reconciliations, update of files, and supporting Accounting Manager in delivery of Consolidated Financial Statements, including creation of supplementary reports and schedules
- Preparation of monthly sales tax returns including Canadian, US and European filings
- Review of general ledger activity ensuring appropriate allocation of revenues and expenses and variance analysis, including gross margin
- Calculations of royalties, commissions and management fees
- Reconciliation of intercompany transactions
- Key contributor in preparation of year-end and governmental audit files and assistance to auditors
- Maintenance of Chart of Accounts
- Miscellaneous analysis, collaboration with numerous other departments and a variety of special projects as required by Management
- Driver in implementation of key internal controls

Some of What You'll Need:

- CPA designation completed or pursuing a CPA designation an asset
- Proven experience as a finance analyst including a minimum of 3 years of experience in a similar role
- Advanced Excel user
- Excellent English communication, working proficiency French
- Comfortable with technology; prior experience with Great Plains and Momentis an asset
- Strong time management skills and the ability to prioritize several different tasks
- Must be detail oriented with strong organizational and analytical skills
- Strong people skills and a team player
- Experience in accounting for retail operations an asset
- Results-driven, comfortable working in a fast-paced environment, including sense of urgency in delivering month-end results