

Accountant

We're passionate about play. We believe that bringing play to communities makes the planet more livable and socially just. With thousands of installations across the world, we're excited to be a part of the movement toward a healthier, happier, global community by offering innovative aquatic play solutions designed for developing minds, thrill seekers, budding explorers, and the young at heart.

Our work culture is important to us and we believe that with a team of people who **CARE** we can achieve amazing things. From tacking a weld to putting the final touches on a piece of ad copy, we believe that every task we undertake is important and deserves our utmost **COMMITMENT**, an **ATTITUDE** that anything is possible, mutual **RESPECT**, and a level of **EQUALITY** that invites collaboration.

We're always looking for exceptional people to join the Waterplay Group of Companies. If you like working in a fast-paced, dynamic environment, have a passion for play, and truly **CARE**, then we'd love to hear from you.

Position Overview:

Reporting to the Director of Finance and working closely with the Intermediate Accountant, the Accountant's position is a primary role in ensuring the financial data inputted daily, weekly and monthly is supporting the finance department initiatives of providing timely, accurate financial information, as well as for calculating, entering and processing the bi-weekly payroll's for multiple entities.

Key Responsibilities:

- Processing & management of employee records
- Entry & processing of bi-weekly employee pay
- Administration of group benefits, MSP & RRSP programs
- Manage GST, PST and other government remittances (including federal & state withholding taxes in The United States)
- Entry & verification of banking transactions
- Bank reconciliations
- Review weekly & monthly general ledger postings for accuracy & completeness
- Maintain & reconcile intercompany account entries
- Prepare monthly supporting lead sheets and monthly reconciliations for multiple entities
- Assist with month end journal entries, analysis and closing
- Provide General Ledger analysis, reconciliations, and ability to investigate variances as required

The Ideal Candidate

- Works in a steady, even pace to promote accuracy & quality of work
- High attention to detail
- Ability to reconcile sub-ledgers, GL accounts, and investigate and resolve variances
- The ability to thrive within routines
- Has an analytical/technical focus
- Organized, with excellent time management skills
- Works well within defined regulations, policies and procedures
- Strong computer skills within Microsoft Office products, particularly Microsoft Excel
- Solid grasp for understanding GAAP, data analysis
- Ability to interpret & communicate results
- Excellent verbal and written communication skills
- Strong time management and multi-tasking skills, with the ability to prioritize tasks
- Strong sense of discretion and professionalism
- Ability to work independently and in team environments
- Self-motivated

Education and Experience

- 3-5 years in a full cycle accounting or bookkeeping role
- Strong communication skills
- Working knowledge of MS Office products (Outlook, Word)
- Proficient with Excel and in managing large volumes of data
- Proficient with fully integrating accounting software (ex. Sage 50 and QuickBooks)
- Experience with ERP systems an asset
- Experience with foreign currencies and intercompany transactions required
- Understanding of compliance and filing requirements for sales taxes and payroll withholdings
- Previous experience in manufacturing and mutli-entity environments preferred
- Previous experience providing accounting services from a centralized head office environment an asset.

In addition, please send your resume and salary expectations with a cover letter to careers@waterplay.com with “**Accountant**” in the subject line or via mail to:

Attention: Careers
Waterplay Solutions Corp.
805 Crowley Ave
Kelowna, BC Canada
V1Y 7G6

No phone calls or drop-ins please.