

## Indigenous.Link

Canada's fastest growing Indigenous career portal, Careers.Indigenous.Link is pleased to introduce a new approach to job searching for Indigenous Job Seekers of Canada. Careers.Indigenous.Link brings simplicity, value, and functionality to the world of Canadian online job boards.

Through our partnership with Indigenous.Links Diversity Recruitment Program, we post jobs for Canada's largest corporations and government departments. With our vertical job search engine technology, Indigenous Job Seekers can search thousands of Indigenous-specific jobs in just about every industry, city, province and postal code.

Careers.Indigenous.Link offers the hottest job listings from some of the nation's top employers, and we will continue to add services and enhance functionality ensuring a more effective job search. For example, during a search, job seekers have the ability to roll over any job listing and read a brief description of the position to determine if the job is exactly what they're searching for. This practical feature allows job seekers to only research jobs relevant to their search. By including elements like this, Careers.Indigenous.Link can help reduce the time it takes to find and apply for the best, available jobs.

The team behind Indigenous.Link is dedicated to connecting Indigenous Peoples of Canada with great jobs along with the most time and cost-effective, career-advancing resources. It is our mission to develop and maintain a website where people can go to work!

Contact us to find out more about how to become a Site Sponsor.

Corporate Headquarters:

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## **Job Board Posting**

Date Printed: 2024/04/29



## **Budget & Expense Coordinator (Contract)**

Job ID 1834-7250

Web Address https://careers.indigenous.link/viewjob?jobname=1834-7250

**Company** Hyundai

**Location** Markham, ON

**Date Posted** From: 2021-09-13 To: 2050-01-01

Job Type: Full-time Category: Transportation

## **Description**

POSITION OVERVIEWThis position supports the Operating Budget Management and Control through multiple tasks such as Purchase Order, Expense and Budget Operations. Primary responsibilities include to review, validate and process Purchase Request (PR) to support management approval. To review and justify general ledger account balances and to prepare journal entries, reports and reconciliations to support month end closing and to process budget transfer requests and to prepare status reports to ...

Req #300

For more information, visit Hyundai for Budget & Department (Contract)