



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:

Toll Free Phone: (866) 225-9067

Toll Free Fax: (877) 825-7564

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Job Board Posting



Careers.Indigenous.Link

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FINANCIAL COORDINATOR I

Job ID	40911-7861	
Web Address	https://careers.indigenous.link/viewjob?jobname=40911-7861	
Company	McMaster University	
Location	Hamilton, ON	
Date Posted	From: 2021-10-13	To: 2050-01-01
Job	Type: Full-time	Category: Education

Description

Should the successful applicant be a Unifor Unit 1 bargaining unit member, who meets the eligibility conditions of Article 19.02 of the Unifor Unit 1 Collective Agreement, then the Limited Term Assignment will be defined as a Career Growth Opportunity in accordance with Article 19 of the Unifor Local 5555 Unit 1 Collective Agreement.

Job Summary Responsible for applying specialized knowledge and understanding of financial policies and procedures to coordinate and process University financial transactions. Analyzes, records, classifies, and summarizes accounting data according to established procedures. Ensures accuracy and compliance with existing guidelines, policies, and procedures.

- Accountabilities**
- Coordinate the collection, verification, analysis and reporting of financial data.
 - Interpret and communicate applicable financial policies, procedures and guidelines to others.
 - Assist with internal and external audits by preparing audit files and responding to auditor inquiries.
 - Develop and deliver training and information sessions.
 - Analyze data and assess for reasonableness.
 - Develop budgets for review and approval.
 - Implement and maintain budgets. Create financial projections and make adjustments to budgets throughout the fiscal year.
 - Exercise appropriate controls, monitor, and reconcile accounts.
 - Write a variety of document and reports such as procedure manuals, accounting reports, and financial statements.
 - Perform various analyses and reconciliations of accounts.
 - Generate reports and account statements and review for accuracy.
 - Provide training and guidance to others on relevant accounting procedures and the use of financial systems.
 - Generate reports and account statements and review for accuracy.
 - Calculate, prepare and issue invoices, cheques, account statements and other financial statements according to established procedures.
 - Receive, send, sort, verify, process and prepare various documents such as purchase orders, invoices, cheque requisitions, receivables, and payables.
 - Process, verify, and balance financial records and business transactions, such as accounts payable, accounts receivable, and payroll.
 - Investigate discrepancies using established procedures.
 - Monitor and reconcile statements and participate in the reconciliation of accounts.
 - Prepare and generate a variety of scheduled and ad hoc reports.
 - Update, maintain, and verify information in a variety of spreadsheets and databases.
 - Balance and control cash receipts, including floats, petty cash and cheques.
 - Apply standard mathematical skills such as calculations, formulas, and equations to perform a variety of calculations.
 - Create spreadsheets including complex formulas and equations.
 - Answer complex inquiries via telephone, email, and in person that are specific in nature and require a specialized knowledge of policies and procedures.
 - Maintain filing systems, both electronic and hard copy.

For more information, visit [McMaster University for FINANCIAL COORDINATOR I](#)