

JOB POSTING	
<b>Company Name</b>	Emergenetics Ontario
Contact Name / Title	
Tel / Email / Website	
Address/Intersection	
Job Title	Book-keeper
Part_time/Full-time/	Part Time
Co-op/Intern	
No. of hours / week	4 hours a week for summer; 4 hours a month starting September
Start Date	immediately
End Date	ongoing
Salary hourly/annually	\$13 hour
Reports to	
Car Required?	No but must have the ability travel periodically to Emergenetics Office in
	Milton
Company Profile	

#### **Company Profile**

Emergenetics is a human capital development company, providing a simpler, easier way to understand people. From developing individuals, teams and leaders, our solutions are built on robust psychometric research that maximizes human performance. Emergenetics International is a worldwide organization and over 79 countries have benefited from the Emergenetics suite of solutions.

## **Project Type & Description**

Looking for a bookkeeper to bring books up to date and maintain book-keeping on part time basis after

#### **Job Duties & Responsibilities**

- Record cash receipts, credits and debts in Accounting software
- Records all monthly expenses
- Conduct a monthly reconciliation of every bank account
- Conduct periodic reconciliations of all accounts to ensure their accuracy
- Issue financial statements
- Provide information to the external accountant who creates the company's financial statements
- Calculate and issue financial analysis of the financial statements
- Process payroll in a timely manner

### **Skills & Qualifications**

- The bookkeeper candidate should have or in the process of obtaining a degree or program in accounting or business administration, or equivalent business experience, as well as a knowledge of bookkeeping and generally accepted accounting principles.
- Preference will be given to candidates with a working knowledge of QuickBooks Online accounting software package.

# **Other Information**

- To bring the books up to date. The hours in the initial two months will be significantly higher than ongoing work.
- Training in product and services will be provided
- Reference letter will be given after assignment