



As the Senior Accountant, you will be a crucial member of our Accounting/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
- Analysis of Profit & Loss variances against prior months, as well as maintenance of balance sheet
- Accounting for wholesale, e-commerce, and retail store operations
- Reconciling 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,
- Review 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
- Calculating royalties, commissions, and management fees
- Reconciling intercompany transactions
- Key contributor in preparation of year-end and governmental audit files and assistance to auditors
- Maintaining Chart of Accounts and rules
- Miscellaneous analysis, collaboration with numerous other departments and a variety of special projects as required by Management
- Driving implementation of key internal controls

Some of What You'll need:

- 5+ years of accounting experience or a CPA designation
- Advanced Excel user
- Strong-technological skills
- Fluently Bilingual in French & English
- Experience with Microsoft D365 and Momentis is an asset
- Experience in accounting for retail operations is a major plus

Some of Who You Are:

- Strong time management skills and the ability to prioritize several different tasks
- Must be detail oriented with strong organizational and analytical skills
- Strong people and communication skills, and a team player
- Results-driven, comfortable working in a fast-paced environment, including ability to manage the pressure of delivering month-end results