

### **Bookkeeper**

Campus of Trinity Western University, Langley, BC



### **About Us**

At Northwest Seminary & College, we understand the needs and dynamics of learning to serve skilfully in today's culture. Our degrees allow for in-person, online, distance, and in-context learning. Operating since 1934, our unique apprenticeship-style programs are holistic, integrating mentored learning and demonstration on the job of knowledge, skill, and character competencies critical to success in ministry.

Located in beautiful Langley, British Columbia on the campus of Trinity Western University, Northwest's modern offices are surrounded by other campus facilities, trees, streams and pathways. Many of Northwest's students are completing degrees from coast-to-coast in Canada, as well as in the USA, Central and South America, and beyond.

The Northwest community is made up of a diverse and caring group of people - faculty, staff, students, alumni, churches, agencies and donors. Our vibrant and nimble team of 25 staff and faculty offer an innovative, friendly, and supportive work environment committed to serving a diverse and multi-cultural church. We also seek to reflect the gender, cultural and ethnic diversity of the global body of Christ in our faculty, staff and administration. Find out at more about us at <u>nbseminary.ca</u>.

# The **Opportunity**

Posting Number: 30	Posting Date: Jan 16, 2025	Application Deadline: Feb 7, 2025
Position Status: Part-Time	Hours/Week: 12-15 Hrs/week	Remote Work: Some



Reporting to the Chief Financial Officer, the Bookkeeper is responsible for bookkeeping and payroll.

This position is ideal for a seasoned bookkeeper but may also be an opportunity for a keen and resourceful individual with good attention to detail and an aptitude for financial record keeping. This is an in-office role to start, with some flexibility to work up to half-time from home once fully established in the role.

#### WHAT YOU'LL BE DOING

Your work life will include:

- 1. Bookkeeping
  - Manage accounts payable receive invoices and expenses, validate and issue payments.
  - Ensure expenses are tracked and properly recorded in QuickBooks Online and other platforms as needed.
  - Manage accounts receivable prepare invoices and collect monies, track and record incoming deposits including donations, grants, endowments, student tuition and fees.
  - Do banking bank deposits, transfers, reconciliations, etc.
  - Record and track financial aid transactions.
  - Record, track and receipt donations.
  - Assist with annual financial audit including gathering documentation and communicating with auditors and CFO.
  - Work with CFO to ensure all tax forms are completed and filed on time. Issue all appropriate tax slips for employees and students.

#### 2. Payroll

- Process payroll
- Pay stipends for part-time assignments.
- Issue payroll related documents as needed.

#### **COMPENSATION**

The hourly rate range is \$25 - \$30/hour. Remuneration will reflect level of experience.

#### **BENEFITS & PERKS**

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As an employee of Northwest, you may be eligible for the following benefits:

- Up to 5 health days/year
- Christmas holiday shut down

• Discounted Northwest courses, workshops,

- Trinity Campus Benefits:
  - Library access
- Gym access
  - Free parking

### **About You**

You are a committed follower of Jesus with an aptitude for budgets and record keeping, and excellent attention to detail. You like the idea of being part of a team that is passionate about its mission. You are comfortable working with online systems, can focus well on the task at hand, and enjoy a good laugh with co-workers.



#### **REQUIRED SKILLS**

Skills	Proficiency Level	
QuickBooks	Basic	
Microsoft Excel	Basic	
Microsoft Word	Basic	
Bookkeeping	Intermediate	
Payroll	Intermediate	
Command of the English language, written and verbal communication skills	Intermediate	
Comfortable with computers and adopting technology best practices	Intermediate	

### **POSITION SUCCESS TRAITS**

In addition to the Success Traits listed below, the incumbent must have a love for God, be a committed follower of Jesus, and support Northwest's mission, community standards, and values.

- Service orientation
- Ability to plan, organize and manage time well
- Committed to quality, accuracy and attention to detail
- Positive and proactive approach to problem solving
- Able to communicate clearly and effectively with team members and service providers
- Quick learner, good at adapting procedure where change is needed

### EDUCATION/TRAINING/EXPERIENCE

Preference will be given to candidates with the following experience; however, some training could be provided for the right person.

Education/Training/Experience	Required	Preferred
1-2 years' experience in at least one of the following:	x	
<ul><li>Clerical bookkeeping</li><li>Payroll processing</li></ul>		
Experience with QuickBooks Online	x	
Formal training in accounting basics		х
Payroll experience		x
Post-secondary education in accounting		х



## **How to Apply**

If this sounds like you, we would love to hear from you. Please email your cover letter and resume in one file to hr@nbseminary.ca quoting **position number 30** in the subject line, on or before **February 28, 2025**. Your application will be handled with utmost discretion and confidentiality.

All applicants will receive an automated email response confirming receipt of their application submission. Due to the high number of applications we receive, only applicants who are selected for an interview will be contacted.

Note that Northwest conducts criminal background checks for all final stage candidates.

We sincerely thank all applicants for their interest in Northwest Seminary & College.