



Accounting Clerk

We are seeking a detail-oriented and dependable Accounting Clerk to join our Finance team. This is a **full-time** position, Monday through Friday, from 8:00 a.m. to 4:30 p.m., with an **immediate start date**.

The position provides essential accounting tasks including processing payroll, accounts payable and general accounting functions. This position requires a high degree of accuracy, organization and confidentiality.

We offer a robust benefits package and competitive wages.

Key Responsibilities

- Enter, process and verify payroll information to ensure accurate and timely payroll
- Maintain employee payroll records, deductions, adjustments and related documentation
- Complete payroll reconciliations and assist with payroll reporting
- Prepare year-end payroll requirements, including T4s
- Process accounts payable invoices, payments and supporting documentation
- Reconcile general ledger and other financial accounts
- Investigate and resolve payroll and accounting discrepancies
- Maintain accurate financial records and documentation
- Provide general accounting and administrative support to the Finance department

What We're Looking For

The ideal candidate will have experience with **payroll processing, accounts payable and account reconciliations**, along with strong attention to detail and the ability to manage deadlines and confidential information. Experience in a municipal or public-sector environment would be an asset.

The competition will close on Monday, October 19, 2026, at 9:00 a.m. (MST).

Please forward your resume and a cover letter clearly identify the position of **Accounting Clerk** to:

MD of Pincher Creek 1037 Herron Avenue
P.O. Box 279
Pincher Creek, AB T0K1W0
Fax: 403-627-5070

Email: jobs@mdpincercreek.ab.ca



JOB DESCRIPTION

Position:	Accounting Clerk	Job Type:	Full-Time
Department:	Administration	Reports to:	Finance Manager, or designate
Work Week:	Monday – Friday		
	37.5 hour Standard Work Week		

Position Overview

The Accounting Clerk supports the Finance Department by performing essential accounting tasks, including processing and recording financial transactions, maintaining vendor and payroll records, fielding communications with staff and vendors, and ensuring compliance with municipal and legislative requirements.

Primary accounting responsibilities involve accurately recording, processing, and summarizing financial information and maintaining the financial integrity of the organization. Payroll priorities focus on ensuring that pay runs are accurate, timely, and compliant with relevant legislation. All finance functions operate using municipal software and the Microsoft Office Suite. This position requires a team player who demonstrates integrity, ethical decision-making, and a strong commitment to accuracy and confidentiality.

Responsibilities

- Maintain accounting ledgers by entering journal entries, verifying transactions, and ensuring accurate posting to accounts.
- Receive, review and verify invoices, record expenses to the appropriate accounts.
- Schedule, prepare, and issue accounts payable payments while adhering to organizational financial policies and procedures.
- Reconcile vendor accounts by verifying monthly statements and transactions, promptly resolving any discrepancies to maintain good vendor relationships.
- Assist in the preparation of finance reports, including month-end and year-end processes, journal entries, and account reconciliations, ensuring accuracy and timeliness.
- Process pre-authorized payments and auditing credit card receipts to ensure they comply with municipal policy.
- Prioritize and resolve discrepancies in payments with urgency to avoid delays or compliance issues.
- Process bi-weekly payroll for employees, monthly payroll for elected officials, and quarterly payroll for committees, ensuring accuracy and compliance with legislative requirements.
- Prepare and issue T4s, complete year-end payroll processes, and ensure all records are compliant with regulatory requirements.
- Review, validate, balance, and adjust payroll entries; generate accurate payroll payments and reports.
- Enter employee entitlements, including vacation, overtime, sick leave, and statutory holidays; report anomalies to Human Resources.
- Maintain accurate insurance records and act as the primary point of contact with insurance providers for policy updates and claims.
- Follow all Safe Work Procedures and comply with Municipal District policies to maintain a safe and secure work environment.
- Support and participate in the Emergency Management Plan as assigned by the Chief Administrative Officer (CAO).
- Provide reception coverage and administrative support on an as-needed basis, ensuring seamless front-line operations.

Qualifications

- Completion of Grade 12 with a Degree or Diploma in Management or Accounting is preferred.
- Hold or be willing to obtain the Payroll Compliance Professional designation.
- Minimum of two (2) years of experience in a payroll role.
- Proficiency in Microsoft Suite Software, including Word, Excel, and Outlook.
- Valid Alberta Class 5 driver's license and be bondable.