



Giuseppe (Joe) Nardi

BA, BTech, CPA, CMA

SENIOR ACCOUNTANT

PROFESSIONAL EXPERIENCE

RONA/Dick's Lumber & Building Supplies

RONA was founded in Quebec in 1939, Where the Builder's Buy

Lumber Industry | Burnaby, B.C.

SENIOR ACCOUNTANT

Start May/2025 - End Apr/2026

Report to Controller

Employment Status: Full time

Key Management responsibilities/Key deliverables include:

- Managed audit requests from internal auditors and external auditors.
- Performed month-ends including adjusting entries, post adjusting trial balance, and dissemination of reports to the senior leadership team.

Management Skills

- Supervised a cash management team of three cash application specialists and monitored production: daily processing of cash receipts on account, electronic transfers, and cheques. Provided mentorship after each CPA conference. I'd go into the cash management area on the odd Friday to cover the stats for the week. I expressed displeasure when they experimented with new software's and balanced that with curiosity (in a good way) when we began exploring efficiencies in workflow.

Budget Responsibilities

- \$41 million per month CAD

Proudest Achievement: When my month-ends began to improve and trend towards perfection.

WINNERS ONLY (CANADA) ENT LTD.

Since 1989, an industry leader in case goods furniture.

Furniture Industry | Delta, B.C.

CORPORATE ACCOUNTANT

Start Nov/2022 - End Apr/2025

Report to Vice-President

Employment Status: Full time

Key Management responsibilities/Key deliverables include:

- Managed accounts payable including payroll, accounts receivable, and full cycle accounting.
- Performed month-ends including adjusting entries, post adjusting trial balance, and dissemination of reports to the Vice President, and coordinated year-ends with the external accountants.

Management Skills

- A small headquarters team consisting of the corporate accountant, office manager, and sales manager. I mainly communicated with my managers through the customer relationship database where we all made informative daily entries. The positions that I managed were AR manager and salesperson.

Budget Responsibilities

- Shipments from overseas could range between \$40,000 and \$65,000 each USD.

Proudest Achievement: Being involved in discontinuing operations for a company up to and including final inventory being donated to charity.

JJM CONSTRUCTION LTD.

B.C.'s premiere heavy civil and marine construction firms. Built to Last

Heavy Civil and Marine Construction | Delta, B.C.

PROJECT ACCOUNTANT

Start Sep/2021 - End Sep/2022

Report to Controller

Employment Status: Full time

Key Management responsibilities/Key deliverables include:

- Managed progress draws and accounts receivables management including supervising cash receipts from some of Canada's largest construction contractors.
- General ledger reconciliations, month-ends, and project budget-to-actual analysis with meetings with all the project managers.

Management Skills

- A small headquarters team consisting of the controller, accounts payable manager and project accountant. I managed a cash crisis by staying in constant communications with my controller who liaised with the bank using my reports, and the accounts payable manager who relied on me in managing credit with my customers.

Budget Responsibility

- Oceanfront Squamish was \$2 million initially. Crescent Beach Watermain was \$12 million originally. North Burnaby Interceptor also in the \$2 million range, all the remainder of my dozen or so projects were in the 10's of thousands CAD.

Proudest Achievement: Being the project accountant on the North Burnaby Interceptor Project (profitable), the Oceanfront Squamish Beach project (profitable), and the Fraser River Scour Protection project (profitable).

BUY LOW FOODS LTD.

Western Canada's largest food distributor, part of the Jim Pattison Food Group

Associated Grocers | Port Kells, B.C.

APACCOUNTANT

Start Oct/2018 - End Jul/2021

Report to Senior Accountant

Employment Status: Full time

Key Management responsibilities/Key deliverables include:

- Supervised all the accounts payable for the three locations assigned: Buy Low Kindersley, SK, Nesters Market Gateway, Surrey, and Nesters Market Gastown, Vancouver by speaking directly with the store managers and vendors.
- Processed hundreds of invoices each week for payment and conducted month-end account reconciliations.

Management Skills

- Maintained strong supplier relationships to prevent bottlenecks in the pipeline. Spoke to the store managers to prevent having to make accruals at month-end. Cross-checked the work of colleagues and worked closely with colleagues on interdepartmental transfers. The people that I helped to manage were AP clerks. When we did our monthly cross-checks, we were to alert our colleagues about any errors pertaining to accuracy.

Budget Responsibility

- Overall, over a hundred million CAD but I only managed three stores.

Proudest Achievement: Working throughout Covid-19 as a frontline worker.

KERRIAN METALHOUSE LTD.

Metro Vancouver's most trusted architectural sheet metal cladding company.

Metal Cladding Industry | Langley, B.C.

FULL CHARGE BOOKKEEPER / ACCOUNTANT

Start Jul/2014 - End Nov/2017

Report to ownership team

Employment Status: Full time

Key Management responsibilities/Key deliverables include:

- Office manager, website manager, and accounting manager.
- Construction safety officer, payroll, and employee benefits.

Management Skills

- How to manage the administration of an entire office and all its accounting for a small to medium enterprise after working in large governmental organizations where the scope was narrower and more predictable. Budget Responsibility
- \$200,000 CAD

Proudest Achievement: Learning how to establish a website from scratch with the three components of domain, web pages, and security. The positions that I assisted were the President, VP of Operations, and Superintendent. I managed my workers (metal cladding experts) in a way by being their construction safety officer and HR manager.

EMCON SERVICES LTD.

The largest road paving and bridge repair company east of Metro Vancouver.

Bridge Building and Road Paving Industry | Merritt, B.C.

APACCOUNTANT / FINANCIALANALYST

Start Oct/2013 - End Apr/2014

Report to Controller

Employment Status: Full time

Key Management responsibilities/Key deliverables include:

- Processed weekly payables.
- Provided financial analysis, budget to actual, for Emcon Services Ltd.
- Provided full cycle accounting for subsidiary: Salmon Arm Trucking and provided energy consumption analysis for related company: Nicola Valley Seniors Residences.

Management Skills

- As a CPA, I built a close relationship with a CPA candidate colleague who mentored me and made honor role on the national entrance exam. His position was Controller

Budget Responsibility

- 10's of millions CAD mainly from government ministry contracts.

Proudest Achievement: Applying MS Access for the first time in a work-setting.

GOVERNMENT OF NUNAVUT

Inuit Territories – Kitikmeot, Kivalliq, and Qikiqtaaluk

Health and Social Services | Iqaluit, NU / Cambridge Bay, NU

A/DIRECTOR OF FINANCE

Start Aug/2011 - End Aug/2013

Report to Executive Director of Finance

Employment Status: Full time

Key Management responsibilities/Key deliverables include:

- Attended mainly to the roles of Senior Financial Analyst of Vote 1 Operating Budgets performing full program planning, budgeting, and reporting and helped executive accountants with submissions to parliament.
- Finance Manager for the Kitikmeot Region prior to resigning, signed payroll, and managed admin staff.

Management Skills

- Supervised Financial Manager, Senior Financial Analyst –PHA Contracts, and Senior Financial Analyst Vote 2 Capital Projects. Supervised the summer student. I did a performance review of the summer student. Budget Responsibility
- \$200 million CAD

Proudest Achievement: Jet setting around all three regions of Nunavut in the remote north delivering expenditure management workshops within the public service. Supervising a summer student from Dalhousie.

JUSTICE INSTITUTE OF B.C.

JIBC trains firefighters, policeman, paramedics, community and social justice workers, and provides motorcycle and firearms training First Responder Training Institution | New Westminster, B.C.

FINANCE AND ADMINISTRATION MANAGER

Start Oct/2009 - End May/2010

Report to Director of Finance

Employment Status: Full time

Key Management responsibilities/Key deliverables include:

- Supervised a printshop staff of two full-time employees and one part-time employee to print the manuals that the students use for training.
- Performed full cycle accounting duties for the Justice Institute and the Charitable Foundation, and in-kind work on a Department of Defense Contract.

Management Skills

- Supervised two print shop managers and a part-time printshop clerk. I conducted performance reviews of the printshop team as I had set out to have bi-monthly meetings. Budget Responsibility
- 10's of millions CAD. I recall we ran a deficit, which made funding more important and made my role less traditional.

Proudest Achievement: Treasurer at a fundraiser gala event of Vancouver's elite. A job well done for leading a conflict management styles workshop that included all the staff accountants.

ROYAL CANADIAN MOUNTED POLICE (RCMP)

Our national police force. The new E-Division HQ is in Surrey

Regional Policing | Vancouver, B.C.

A/Financial Manager

Start Sep/2006 - End Oct/2009

Report to Director of Finance

Employment Status: Full time

Key Management responsibilities/Key deliverables include:

- Performed program planning, budgeting, and reporting for several core services, including I.T., HR, F&A, Environment, and the "E" Division Relocation Project.
- Performed the calculations for the Provincial/Federal Policing Contract allocations. Management Skills
- Supervised the senior financial analyst for corporate infrastructure, the financial analyst, and the summer student. I conducted a performance review on the financial analyst and summer student.

Budget Responsibility

- \$60 million CAD

Proudest Achievement: Engaging with my peers and the senior leadership team at the POWPMS (Program Oriented Management Workshops) at the Pacific Region Training Centre where I conducted expenditure management workshops for the regular members.

CANADA CUSTOMS AND REVENUE AGENCY

CRA's business lines include verification & enforcement, customer service, and collections, and special investigations

National Revenue Agency for the Government of Canada | Burnaby-Fraser Tax Services Office (T.S.O.), B.C.

A/Financial Manager Start

Dec/1999 - End Sep/2009

Report to Financial Manager, Resource Management

Employment Status: Full time

Key Management responsibilities/Key deliverables include:

- The sole accountant within the director's office of the professional building in Surrey where most of the staff were taxation accountants. Worked closely with the director and assistant directors and provided the financial presentation at each Wednesday SMT meeting.
- Performed program planning, budgeting, and reporting for several core services, including I.T., HR, F&A, and each of the divisions within BFTSO.
- Held expenditure management workshops and helped to role out the new human resources management tracking add on to SAP ERP software.

Management Skills

- Supervised senior financial analysts in their day-to-day activities and when assigned the Pacific Region lead on Personnel Cost Planning role out. I participated in the mentorship program and was a neutral service provides. Mentee was a tax auditor. Budgetary Responsibility
- \$40 million CAD

Proudest Achievement: Going to Ottawa for SAP Personnel Cost Planning Training and then training Senior Financial Analysts and their clients across B.C. including the TSO in the Interior, Northern B.C., and Vancouver Island.

Education

BRITISH COLUMBIA INSTITUTE OF TECHNOLOGY

Job Ready for a Complex World

Financial Management | Burnaby-Downtown Vancouver, B.C.

Bachelor's of Technology in Accounting [BTech, Accounting]

July 2002

Diploma in Financial Management [Dipl. T, Microfinancial Systems]

SIMON FRASER UNIVERSITY

Engaging the World

Faculty of Communications, Arts, and Technology | Burnaby-Surrey-Downtown Vancouver, B.C.

Bachelor's of Arts Major: Communications [BA, Comms]

February 2019

CERTIFIED MANAGEMENT ACCOUNTANTS

Certified Management Accountants Society of B.C.

Downtown Vancouver, B.C.

Chartered Professional Accountants [CPA, CMA]

November 2003