

PROGRAM INFORMATION 2024-2025

Name of Program: Advanced Care Paramedicine I

Year: <u>1 of 2</u>

Semester	Start Date	End Date	# of Weeks	Tuition Costs	Compulsory Fees	Book Costs	Health & Dental Fees	Supply Costs	Paid Work Term	Computer Cost
Fall	Sept. 3/24	Dec. 20/24	16	\$1239	\$232	\$350	\$481.20	\$1500	N/A	\$1114
Winter	Jan. 6/25	May 1/25	17	\$1239	\$79				N/A	
Intersession	May 12/25	Aug 27/25	16	\$1239	\$79				N/A	

NOTE: ALL COSTS AND DATES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

Compulsory Fees include:

FallConfirmation Fee (\$103); Technology Fee (\$79); Academic Audit (\$50)

Winter Technology Fee (\$79)

Intersession Technology Fee (\$79)

SUPPLIES STUDENTS REQUIRED TO PURCHASE: (Approximately \$1500)

• Paramedic uniforms (details will be provided by instructors); 1 stethoscope, hearing protection, 1 penlight, 1 watch (with minute/second hands), IPad Device, Comp tracker device

SCHEDULED HOLIDAYS FOR 2024-2025 ARE:



PROGRAM INFORMATION 2024-2025

Name of Program: Advanced Care Paramedicine II

Year: 2 of 2

	Semester	Start Date	End Date	# of Weeks	Tuition Costs	Compulsory Fees	Book Costs	Health & Dental Fees	Supply Costs	Paid Work Term
F	all	Sept. 3/24	Dec. 20/24	14	\$961	\$182		\$481.20		N/A

NOTE: ALL COSTS AND DATES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

Compulsory Fees include:

FallConfirmation Fee (\$103); Technology Fee (\$79)

SUPPLIES STUDENTS REQUIRED TO PURCHASE: (Approximately \$0)

• Paramedic Uniforms; 1 Stethoscope, hearing protection, 1 penlight, 1 watch (with minute/second hands), Ipad Device, comp tracker device

EXTRA CERTIFICATIONS REQUIRED: (Not payable to CNA and not included in above costs)

• National Exam Fee (\$747)

SCHEDULED HOLIDAYS FOR 2024-2025 ARE:



PROGRAM INFORMATION 2024-2025

Name of Program:

AUTOMOTIVE SERVICE TECHNICIAN

Year: <u>1 of 1</u>

Semester	Start Date	End Date	# of Weeks	Tuition Costs	Compulsory Fees	Book Costs	Health & Dental Fees	Supply Costs	Paid Work Term	Computer Costs
Fall	Sept. 3/24	Dec. 20/24	16	\$1239	\$370	\$805	\$481.20	\$2415	N/A	\$1114
Winter	Jan. 6/25	May 1/25	17	\$1239	\$79				N/A	
Intersession	May 5/25	June 6/25	5	\$420	\$79				N/A	

NOTE: ALL COSTS AND DATES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

Compulsory Fees include:

Fall Confirmation Fee (\$103); Technology Fee (\$79); Academic Audit (\$50); First Aid (\$138)

Winter Technology Fee (\$79)

Intersession Technology Fee (\$79)

SUPPLIES STUDENTS REQUIRED TO PURCHASE: (Approximately \$2415)

- Steel nose safety boots (CSA Z195-02); safety eyewear (glasses or goggles CSA Z94.3, Class I); 2 pairs coveralls (CSA Z96-15, Class I, Level FR); welding gloves; hearing protection (ear muffs/ear plugs); personal half-face, negative-pressure, air-purifying respirator to be utilized during period of long use of oils and lubricants. These respirators should be equipped with a combination of organic vapor cartridge/P100 filter (3M/60921 or equivalent). When purchasing a respirator, a "Mask Fit Test" is required to ensure that the correct size is purchased. It is recommended that the purchase be made from a supplier that can also perform a certifiable "Mask Fit Test".
- All students must supply their own tool kit: Tool box, 1/2 socket set-6 point, (3/8" to 1 1/4" socket; ratchet, 5" extension, 10" extension, power handle, universal joint); brake spring pliers; brake shoe retaining spring tool; brake adjusting tool, blow gun; chisels; steel punches (including centre punch); crimping tool; flashlight; feeler gauge (standard/metric); hack saw (12" saw and blades); hammer (2.5 3 lb. ball peen); hammer (2.5 3 lb. plastic); 10"adjustable wrench, hex key set (standard); hex key set (metric); inspection mirror; johnson bar; 12" channel lock pliers; mechanic pick set; multimeter (DVOM); pliers set (8" needle nose, 10" vice grips, combination diagonal cutters, snap ring-internal and external); pry bar set; ratchet and socks (1/4, 3/8, drive standard metric); 12" steel ruler (metric/standard graduated in 32nds and mm); scraper (gasket and carbon); screwdrivers (3 phillips, 3 flat, torx); 12' tape; test lamp (12 volt); tire pressure gauge; torx bits set; tread depth gauge (for tires and brakes); utility knife; vernier caliper (sae with sliding precision of .001"); vernier caliper (metric with sliding precision of .001"); wire brush; wire strippers; combination wrench set (12 point, 3/8" to 1 1/4" AND 3mm to 24 mm); welding gloves (1pair); Lens; socket adapter (1/2" to 3/8). Computer Model A; Logitech Webcam; Headset

SCHEDULED HOLIDAYS FOR 2024-2025 ARE:



PROGRAM INFORMATION 2024-2025

Name of Program: BAKING AND PASTRY ARTS

Year: <u>1 of 1</u>

Semester	Start Date	End Date	# of Weeks	Tuition Costs	Compulsory Fees	Book Costs	Health & Dental Fees	Supply Costs	Paid Work Term	Computer Costs
Fall	Sept. 3/24	Dec. 20/24	16	\$1239	\$370	\$621	\$481.20	\$1265	N/A	\$1114
Winter	Jan. 6/25	May 1/25	17	\$1239	\$79	\$0			N/A	
Intersession	May 5/25	June 19/25	7	\$589	\$79	\$0			N/A	

NOTE: ALL COSTS AND DATES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

Compulsory Fees include:

Fall Confirmation Fee (\$103); Technology Fee (\$79); Academic Audit (\$50); First Aid (\$138)

Winter Technology Fee (\$79)

Intersession Technology Fee (\$79)

SUPPLIES STUDENTS REQUIRED TO PURCHASE: (Approximately \$1265)

• Chef jacket, white (3); chef checkered pants (3); aprons, black (2); black cook hats (3); hair nets; Shoes (non-slip, non-absorptive surface); commercial grade oven mitts;

• Knives (Chef knife-10", boning knife, paring knife, serrated knife; tool box – Large enough to fit you tools (long enough for knives); 2 wooden spoons; candy thermometer; zester; vegetable peeler; vegetable corer; measuring spoons; small digital weight scale; 3 rubber spatulas (straight, 6-8", offset, rubber, small and large); decorating kit; measuring cups; piping bag, 18 inch; piping tips – Ateco pastry tube; - Star- size 7 – model 827; digital timer; pastry brush; small 9" and large 13" offset spatula for decorating; rolling pin for fondant; fondant smoother; ruler, plastic or metal; double ended melon baller/parisenne scoop (recommended); rasp/microplane (lemon zester/cheese grater style); turning knife

• Computer Model A; Logitech Webcam; Headset

SCHEDULED HOLIDAYS FOR 2024-2025 ARE:



PROGRAM INFORMATION 2024-2025

Name of Program: COLLEGE TRANSITION

Year: <u>1 of 1</u>

Semester	Start Date	End Date	# of Weeks	Tuition Costs	Compulsory Fees	Book Costs	Health & Dental Fees	Supply Costs	Paid Work Term	Computer Costs
Fall	Sept. 3/24	Dec. 20/24	16	\$1140	\$232	\$1155	\$481.20	\$75	N/A	\$1714
Winter	Jan. 6/25	May 1/25	17	\$1140	\$79	\$525			N/A	

NOTE: ALL COSTS AND DATES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

Compulsory Fees include:

FallConfirmation Fee (\$103); Technology Fee (\$79); Academic Audit (\$50)

Winter Technology Fee (\$79)

SUPPLIES STUDENTS REQUIRED TO PURCHASE: (Approximately \$75)

- Students enrolled in Biology I BL1020 and Biology II CH1021 require a lab coat and safety glasses,
- Students enrolled in Chemistry I CH1030 and Chemistry II CH1031 require a lab coat and safety glasses.
- Computer Model B; Logitech Webcam; Headset

SCHEDULED HOLIDAYS FOR 2024-2025 ARE:



PROGRAM INFORMATION 2024-2025

Name of Program: COMMERCIAL DRIVER (September 2024)

Year: <u>1 of 1</u>

Semester	Start Date	End Date	# of Weeks	Tuition Costs	Compulsory Fees	Book Costs	Health & Dental Fees	Supply Costs	Paid Work Term	Computer Costs
Fall	Sept. 3/24	Dec. 06/24	14	\$1722	\$370	\$1063	\$481.20	\$370	N/A	\$1114

NOTE: ALL COSTS AND DATES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

Compulsory Fees include:

FallConfirmation Fee (\$103); Technology Fee (\$79); Academic Audit (\$50), First Aid (\$138)

SUPPLIES STUDENTS REQUIRED TO PURCHASE: (Approximately \$370)

- Hard hat (CSA Z94.1-05 Type 2 Class E), work boots (CSA 195-02), safety glasses (CSA Z94.3 Class I), traffic safety vest (CSA Z96.09 Class II Level II), 2 pairs coveralls (CSA Z96-09 Class II Level II), gloves
- Computer Model A; Logitech Webcam; Headset

EXTRA CERTIFICATIONS REQUIRED: (Not payable to CNA and not included in above costs)

• Medical (\$40); Motor Registration Driver Test Fee (\$130)

SCHEDULED HOLIDAYS FOR 2024-2025 ARE:



PROGRAM INFORMATION 2024-2025

Name of Program: COMMERCIAL DRIVER (JANUARY 2025)

Year: <u>1 of 1</u>

Semester	Start Date	End Date	# of Weeks	Tuition Costs	Compulsory Fees	Book Costs	Health & Dental Fees	Supply Costs	Paid Work Term	Computer Costs
Winter	Jan. 6/25	April 11/25	14	\$1722	\$370	\$1063	\$0	\$370	N/A	\$1114

NOTE: ALL COSTS AND DATES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

Compulsory Fees include:

FallConfirmation Fee (\$103); Technology Fee (\$79); Academic Audit (\$50); First Aid (\$138)WinterTechnology Fee (\$79)IntersessionTechnology Fee (\$79)

SUPPLIES STUDENTS REQUIRED TO PURCHASE: (Approximately \$370)

• Hard hat (CSA Z94.1-05 Type 2 Class E), work boots (CSA 195-02), safety glasses (CSA Z94.3 Class I), traffic safety vest (CSA Z96.09 Class II Level II), 2 pairs coveralls (CSA Z96-09 Class II Level II), gloves

• Computer Model A; Logitech Webcam; Headset

EXTRA CERTIFICATIONS REQUIRED: (Not payable to CNA and not included in above costs)

• Medical (\$40); Motor Registration Driver Test Fee (\$130)

SCHEDULED HOLIDAYS FOR 2024-2025 ARE:



PROGRAM INFORMATION 2024-2025

Name of Program: COMMERCIAL DRIVER (April 2025)

Year: <u>1 of 1</u>

Semester	Start Date	End Date	# of Weeks	Tuition Costs	Compulsory Fees	Book Costs	Health & Dental Fees	Supply Costs	Paid Work Term	Computer Costs
Winter	April 14/25	May 1/25	3	\$369	\$370	\$1063	\$176.40	\$370	N/A	
Intersession	May 5/25	June 19/25	7	\$465	\$79	\$0			N/A	

NOTE: ALL COSTS AND DATES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

Compulsory Fees include:

Fall Confirmation Fee (\$103); Technology Fee (\$79); Academic Audit (\$50); First Aid (\$138)

Winter Technology Fee (\$79)

Intersession Technology Fee (\$79)

SUPPLIES STUDENTS REQUIRED TO PURCHASE: (Approximately \$370)

• Hard hat (CSA Z94.1-05 Type 2 Class E), work boots (CSA 195-02), safety glasses (CSA Z94.3 Class I), traffic safety vest (CSA Z96.09 Class II Level II), 2 pairs coveralls (CSA Z96-09 Class II Level II), gloves

• Computer Model A; Logitech Webcam; Headset

EXTRA CERTIFICATIONS REQUIRED: (Not payable to CNA and not included in above costs)

• Medical (\$40); Motor Registration Driver Test Fee (\$130)

SCHEDULED HOLIDAYS FOR 2024-2025 ARE:



PROGRAM INFORMATION 2024-2025

Name of Program: COMMUNITY LEADERSHIP DEVELOPMENT I

Year: <u>1 of 2</u>

			# of	Tuition	Compulsory		Health &	Supply	Paid Work	Computer
Semester	Start Date	End Date	Weeks	Costs	Fees	Book Costs	Dental Fees	Costs	Term	Costs
Fall	Sept. 3/24	Dec. 20/24	16	\$1140	\$232	\$1063	\$481.20		N/A	\$1114
Winter	Jan. 6/25	May 1/25	17	\$1140	\$79	\$212			N/A	
Intersession	May 12/25	May 23/25	2	\$305	\$79	\$149			N/A	
	May 26/25	June 27/25	5	\$325		\$149				

NOTE: ALL COSTS AND DATES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

Compulsory Fees include:

FallConfirmation Fee (\$103); Technology Fee (\$79); Academic Audit (\$50)

Winter Technology Fee (\$79)

Intersession Technology Fee (\$79)

EXTRA CERTIFICATIONS REQUIRED: (Not payable to CNA and not included in above costs)

- Applied Suicide Intervention Skills (ASIST) (\$62)
- CPI Nonviolent Crisis Intervention (\$60)
- Mental Health First Aid (\$340)
- Standard First Aid Level C (\$200)
- A certificate of Conduct is required for entrance into the program; however, employers may require an updated Certificate of Conduct before each field placement
- Computer Model A; Logitech Webcam; Headset

SCHEDULED HOLIDAYS FOR 2024-2025 ARE:



PROGRAM INFORMATION 2024-2025

Name of Program:_____

COMMUNITY LEADERSHIP DEVELOPMENT II

Year: <u>2 of 2</u>

Semester	Start Date	End Date	# of Weeks	Tuition Costs	Compulsory Fees	Book Costs	Health & Dental Fees	Supply Costs	Paid Work Term	Computer Costs
Fall	Sept. 3/24	Dec. 20/24	16	\$1140	\$182	\$1063	\$481.20		N/A	
Winter	Jan. 6/25	May 1/25	17	\$1140	\$79				N/A	
Intersession	May 12/25	June 27/25	7	\$545	\$79	\$149			N/A	

NOTE: ALL COSTS AND DATES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

Compulsory Fees include:

FallConfirmation Fee (\$103); Technology Fee (\$79); Academic Audit (\$50)

Winter Technology Fee (\$79)

Intersession Technology Fee (\$79)

EXTRA CERTIFICATIONS REQUIRED: (Not payable to CNA and not included in above costs)

SCHEDULED HOLIDAYS FOR 2024-2025 ARE:



PROGRAM INFORMATION 2024-2025

Name of Program: COOK

Year: <u>1 of 1</u>

Semester	Start Date	End Date	# of Weeks	Tuition Costs	Compulsory Fees	Book Costs	Health & Dental Fees	Supply Costs	Paid Work Term	Computer Costs
Fall	Sept. 3/24	Dec. 20/24	16	\$1239	\$370	\$851	\$481.20	\$1035	N/A	\$1114
Winter	Jan. 6/25	May 1/25	17	\$1239	\$79				N/A	
Intersession	May 5/25	May 30/25	4	\$336	\$79				N/A	

NOTE: ALL COSTS AND DATES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

Compulsory Fees include:

Fall Confirmation Fee (\$103); Technology Fee (\$79); Academic Audit (\$50); First Aid (\$138)

Winter Technology Fee (\$79)

Intersession Technology Fee (\$79)

SUPPLIES STUDENTS REQUIRED TO PURCHASE: (Approximately \$1035)

• White chef jacket (3); white chef checkered pants (3); black aprons-bib (2); pillbox hat, black (3); steel nose safety shoes (CSA approved, non slip, non absorptive surface); commercial oven mitts

• Knives (Chef knife-10", boning knife, paring knife, vegetable peeler, filleting knife, serrated knife, sharpening steel, turning knife); rap/tool box/lock, zester, measuring spoons, measuring cups (dry measurement), digital scale, basic digital kitchen timer, tool box with lock, calculator, Large piping bag (Cotton) optional, probe thermometer (Must read 0 degrees F/-32 - 220F/105C)

• Computer Model A; Logitech Webcam; Headset

SCHEDULED HOLIDAYS FOR 2024-2025 ARE:



PROGRAM INFORMATION 2024-2025

Name of Program: **DIGITAL ANIMATION I**

Year: 1 of 2

Semester	Start Date	End Date	# of Weeks	Tuition Costs	Compulsory Fees	Book Costs	Health & Dental Fees	Supply Costs	Paid Work Term	Computer Costs
Fall	Sept. 3/24	Dec. 20/24	16	\$1140	\$232	\$160	\$481.20	\$300	N/A	\$4214
Winter	Jan. 6/25	May 1/25	17	\$1140	\$79	\$100			N/A	
Intersession	May 12/25	June 27/25	7	\$545	\$79				N/A	

NOTE: ALL COSTS AND DATES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

Compulsory Fees include:

Confirmation Fee (\$103); Technology Fee (\$79); Academic Audit (\$50) Fall

Technology Fee (\$79) Winter

Technology Fee (\$79) Intersession

SUPPLIES STUDENTS REQUIRED TO PURCHASE: (Approximately \$300)

- Cartridge paper pad (1); Set of graphite pencils in various grades; Eraser; Ruler; Plastic set square; Set of Staedtler pigment liners; Newsprint pads (3); conte sticks black (5)
- Computer Model D; Logitech Webcam; Headset; WD Elements Portable 2TB external hard drive; Huion Kamvas 12 display tablet •

SCHEDULED HOLIDAYS FOR 2024-2025 ARE:



PROGRAM INFORMATION 2024-2025

Name of Program:

DIGITAL ANIMATION II

Year: 2 of 2

Semester	Start Date	End Date	# of Weeks	Tuition Costs	Compulsory Fees	Book Costs	Health & Dental Fees	Supply Costs	Paid Work Term	Computer Costs
Fall	Sept. 3/24	Dec. 20/24	16	\$1140	\$182	\$160	\$481.20	\$0	N/A	
Winter	Jan. 6/25	May 1/25	17	\$1140	\$79				N/A	

NOTE: ALL COSTS AND DATES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

Compulsory Fees include:

FallConfirmation Fee (\$103); Technology Fee (\$79)

Winter Technology Fee (\$79)

SUPPLIES STUDENTS REQUIRED TO PURCHASE: (Approximately \$0)

SCHEDULED HOLIDAYS FOR 2024-2025 ARE:



PROGRAM INFORMATION 2024-2025

Name of Program: DIGITAL FILMMAKING I

Year: <u>1 of 1</u>

Semester	Start Date	End Date	# of Weeks	Tuition Costs	Compulsory Fees	Book Costs	Health & Dental Fees	Supply Costs	Paid Work Term	Computer Costs
Fall	Sept. 3/24	Dec. 20/24	16	\$1140	\$232	\$500	\$481.20	\$500	N/A	\$4214
Winter	Jan. 6/25	May 1/25	17	\$1140	\$79	\$360			N/A	
Intersession	May 12/25	June 27/25	7	\$545	\$79	\$0			N/A	

NOTE: ALL COSTS AND DATES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

Compulsory Fees include:

Fall Confirmation Fee (\$103); Technology Fee (\$79); Academic Audit (\$50)

Winter Technology Fee (\$79)

Intersession Technology Fee (\$79)

SUPPLIES STUDENTS REQUIRED TO PURCHASE: (Approximately \$500)

• 9 x 12 black coil bound black sketchbook, Derwent Soft artist pencils, 15 Tapes, 32GB SD card (Class 10) and CF card. Lens Cleaning Kits (Air Blower, Microfiber Cloth, Lens Cleaning Solution, Lens Tissue & Retractable Brush); Production Crew Tool Belt, tool pouch with top flap; Hand tools (box cutter, adjustable wrench, needle nose pliers, screwdriver, maglight, circuit tester, measuring tape, headlamp); leather gloves (heat resistance); ¼" Spike Tape (Paper Tape); 2" cloth Gaffer Tape; Steel toe boots; watercolor reeves 12 tube paint set; watercolor Curry's Serier Brushes #2, (34699) # (34700) and #12 (34701); Arches watercolor pad (9" x 12"); plastic rectangle palette; water containers; HB Pencil and eraser;

EXTRA CERTIFICATIONS REQUIRED: (Not payable to CNA and not included in above costs)

SCHEDULED HOLIDAYS FOR 2024-2025 ARE:



PROGRAM INFORMATION 2024-2025

Name of Program:_____

DIGITAL FILMMAKING II

Year: 1 of 1

Semester	Start Date	End Date	# of Weeks	Tuition Costs	Compulsory Fees	Book Costs	Health & Dental Fees	Supply Costs	Paid Work Term	Computer Costs
Fall	Sept. 3/24	Dec. 20/24	16	\$1140	\$382	\$200	\$481.20		N/A	
Winter	Jan. 6/25	May 1/25	17	\$1140	\$79	\$275			N/A	
Intersession	May 12/25	June 27/25	7	\$545	\$79				N/A	

NOTE: ALL COSTS AND DATES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

Compulsory Fees include:

FallConfirmation Fee (\$103); Technology Fee (\$79); First Aid (\$200)

Winter Technology Fee (\$79)

Intersession Technology Fee (\$79)

SUPPLIES STUDENTS REQUIRED TO PURCHASE: (Approximately \$0)

- In Semester 5 there is a Final Film project which can range in cost from 200.00-1000.00, depending on the scope of the project.
- Students enrolled in this program are strongly encouraged to purchase a student subscription to Adobe Creative Cloud \$30/mont

SCHEDULED HOLIDAYS FOR 2024-2025 ARE:



PROGRAM INFORMATION 2024-2025

Name of Program:

HAIRSTYLIST

Year: <u>1 of 1</u>

Semester	Start Date	End Date	# of Weeks	Tuition Costs	Compulsory Fees	Book Costs	Health & Dental Fees	Supply Costs	Paid Work Term	Computer Costs
Fall	Sept. 3/24	Dec. 20/24	16	\$1239	\$370	\$900	\$481.20	\$1200	N/A	\$1114
Winter	Jan. 6/25	May 1/25	17	\$1239	\$79				N/A	
Intersession	May 5/25	June 19/25	7	\$589	\$79				N/A	

NOTE: ALL COSTS AND DATES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

Compulsory Fees include:

Fall Confirmation Fee (\$103); Technology Fee (\$79); Academic Audit (\$50); First Aid (\$138)

Winter Technology Fee (\$79)

Intersession Technology Fee (\$79)

SUPPLIES STUDENTS REQUIRED TO PURCHASE: (Approximately \$1200)

- Safety glasses (CSA Z94.3 Class 1); smock
- Hairstylist Kit to include: chemical cape; cutting cape; bobby pins (box of 500); calculator; duckbill clips (pkg of 12); jaw clips (pkg of 6); spray bottle (16 oz water); 1 time (KT03 or KT04); mannequin (female); mannequin (ma• le with beard); mannequin holder; vent brush *comb; round blow dry brush (small, medium, and large); curling iron (16 mm, rotating handle *3/4"); straightening iron; razor (with blades);1 medium styling blow dry brush (metal only); styling nylon bristle brush; natural bristle brush (#140San); air flow brush; paddle brush (large); styling/teasing comb; large double-dipped Afro comb; detangle comb; 3 cutting combs (#858) haircutting/wave comb; 3 rattail comb (#67); flat top clipper comb; wide-toothed comb/color; 1 pintail comb; butch comb; taper barber comb (3); bone/curling iron comb; foiling comb; scissors cutting and texturizing (5" and 3/4" thinning shears); blow dryer; electric clipper; electric edger; suction system mannequin holder, shears for mannequins (5 1/2" with rest); ceramic flat iron; peanut clipper
- Computer Model A; Logitech Webcam; Headset

SCHEDULED HOLIDAYS FOR 2024-2025 ARE:



PROGRAM INFORMATION 2024-2025

Name of Program: HEAVY DUTY EQUIPMENT TECHNICIAN/TRUCK AND TRANSCRIPT MECHANIC Year: 1 of 1

Semester	Start Date	End Date	# of Weeks	Tuition Costs	Compulsory Fees	Book Costs	Health & Dental Fees	Supply Costs	Paid Work Term	Computer Costs
Fall	Sept. 3/24	Dec. 20/24	16	\$1239	\$370	\$1067	\$481.20	\$1725	N/A	\$1114
Winter	Jan. 6/25	May 1/25	17	\$1239	\$79	\$320			N/A	
Intersession	May 5/25	June 19/25	7	\$589	\$79	\$94			N/A	

NOTE: ALL COSTS AND DATES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

Compulsory Fees include:

Fall Confirmation Fee (\$103); Technology Fee (\$79); Academic Audit (\$50); First Aid (\$138)

Winter Technology Fee (\$79)

Intersession Technology Fee (\$79)

SUPPLIES STUDENTS REQUIRED TO PURCHASE: (Approximately \$1725)

- Hard Hat (CSA Z94.1-05 Type 2 Class E), steel toe safety boots (CSA Z195-02), safety glasses (CSA Z94.3, Class 1); 2 pairs coveralls (CSA Z96-15, Class I, Level FR)
- Tool box; adjustable wrench (10"); chisels (punch and chisel set); set of drifts; feeler gauge; files (flat AND round); hack saw; hammers (small and large ball peen 2.5 3 lbs); locking pliers (10" vice grips); 16' measuring tape; pliers (12" channel pliers, 8" needle nose, 9" heavy duty linesman; 10" slip joint, side cutters); scraper (1 1/4"); screwdriver set (3 phillips and 3 flat); side cutters; snips; socket sets (3/8" 1 1/4" sockets, ratchet, 5" extension, 10" extension, power handle, universal joint, 1/2" drive metric, 3/8" drive socket set 6 points, 3/8 7/8 sockets, ratchet, 3" extension, 6" extension power handle; universal joint); utility knife; wire splicer (crimp tool); wrench set (combination metric and standard, 12 point, 3/8" to 1 1/4", metric 12 point, 3 mm to 24 mm); 10" adjustable wrench, socket adapter (1/2" to 3/8")
- Computer Model A; Logitech Webcam; Headset

SCHEDULED HOLIDAYS FOR 2024-2025 ARE:



PROGRAM INFORMATION 2024-2025

Name of Program: HEAVY EQUIPMENT OPERATOR (September)

Year: <u>1 of 1</u>

Semester	Start Date	End Date	# of Weeks	Tuition Costs	Compulsory Fees	Book Costs	Health & Dental Fees	Supply Costs	Paid Work Term	Computer Costs
Fall	Sept. 3/24	Dec. 20/24	16	\$1835	\$370	\$1058	\$481.20	\$575	N/A	\$1114
Winter	Jan. 6/25	Feb. 21/25	7	\$861	\$79				N/A	

NOTE: ALL COSTS AND DATES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

Compulsory Fees include:

Fall Confirmation Fee (\$103); Technology Fee (\$79); Academic Audit (\$50); First Aid (\$138)

Winter Technology Fee (\$79)

Intersession Technology Fee (\$79)

SUPPLIES STUDENTS REQUIRED TO PURCHASE: (Approximately \$575)

- Hard Hat (CSA Z94.1-05, Type 2 Class E); steel toe safety boots (CSA Z195-02); gloves; safety glasses (CSA Z94.3, Class 1); coveralls (CSA Z96.09, Class II Level II 100% Cotton); Traffic safety vest (CAS Z96-09 Class II Level II) Calculator
- Computer Model A; Logitech Webcam; Headset

EXTRA CERTIFICATIONS REQUIRED: (Not payable to CNA and not included in above costs)

• Medical (\$40); Motor Registration Driver Test Fee (\$130)

SCHEDULED HOLIDAYS FOR 2024-2025 ARE:



PROGRAM INFORMATION 2024-2025

Name of Program: HEAVY EQUIPMENT OPERATOR (DECEMBER 2024)

Year: <u>1 of 1</u>

Semester	Start Date	End Date	# of Weeks	Tuition Costs	Compulsory Fees	Book Costs	Health & Dental Fees	Supply Costs	Paid Work Term	Computer Costs
Fall	Dec. 2/24	Dec. 20/24	3	\$369	\$370	\$768	\$328.80	\$575	N/A	\$1114
Winter	Jan. 6/25	May 1/25	17	\$1835	\$79	\$867			N/A	
Intersession	May 5/25	May 30, /25	4	\$482	\$79				N/A	

NOTE: ALL COSTS AND DATES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

Compulsory Fees include:

Fall Confirmation Fee (\$103); Technology Fee (\$79); Academic Audit (\$50); First Aid (\$138)

Winter Technology Fee (\$79)

Intersession Technology Fee (\$79)

SUPPLIES STUDENTS REQUIRED TO PURCHASE: (Approximately \$575)

- Hard Hat (CSA Z94.1-05, Type 2 Class E); steel toe safety boots (CSA Z195-02); gloves; safety glasses (CSA Z94.3, Class 1); coveralls (CSA Z96.09, Class II Level II 100% Cotton); Traffic safety vest (CAS Z96-09 Class II Level II)
- Calculator
- Computer Model A; Logitech Webcam; Headset

EXTRA CERTIFICATIONS REQUIRED: (Not payable to CNA and not included in above costs)

• Medical (\$40); Motor Registration Driver Test Fee (\$130)

SCHEDULED HOLIDAYS FOR 2024-2025 ARE:



PROGRAM INFORMATION 2024-2025

Name of Program: HEAVY EQUIPMENT OPERATOR (MARCH 2025)

Year: <u>1 of 1</u>

Semester	Start Date	End Date	# of Weeks	Tuition Costs	Compulsory Fees	Book Costs	Health & Dental Fees	Supply Costs	Paid Work Term	Computer Costs
Winter	Mar. 10/25	May 1/25	8	\$984	\$370	\$805	\$328.80	\$575	N/A	\$1114
Intersession	May 5/25	June 19/25	7	\$861	\$79				N/A	

NOTE: ALL COSTS AND DATES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

Compulsory Fees include:

FallConfirmation Fee (\$103); Technology Fee (\$79); Academic Audit (\$50); First Aid (\$138)

Winter Technology Fee (\$79)

Intersession Technology Fee (\$79)

SUPPLIES STUDENTS REQUIRED TO PURCHASE: (Approximately \$575)

- Hard Hat (CSA Z94.1-05, Type 2 Class E); steel toe safety boots (CSA Z195-02); gloves; safety glasses (CSA Z94.3, Class 1); coveralls (CSA Z96.09, Class II Level II 100% Cotton); Traffic safety vest (CAS Z96-09 Class II Level II)
- Calculator
- Computer Model A; Logitech Webcam; Headset

EXTRA CERTIFICATIONS REQUIRED: (Not payable to CNA and not included in above costs)

• Medical (\$40); Motor Registration Driver Test Fee (\$130)

SCHEDULED HOLIDAYS FOR 2024-2025 ARE:



PROGRAM INFORMATION 2024-2025

Name of Program: HEAVY EQUIPMENT OPERATOR (MARCH 2024 INTAKE)

Year: <u>1 of 1</u>

Semester	Start Date	End Date	# of Weeks	Tuition Costs	Compulsory Fees	Book Costs	Health & Dental Fees	Supply Costs	Paid Work Term	Computer Costs
Fall	Sept. 3/24	Oct. 25/24	8	\$984	\$79				N/A	

NOTE: ALL COSTS AND DATES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

Compulsory Fees include:

FallTechnology Fee (\$79)

EXTRA CERTIFICATIONS REQUIRED: (Not payable to CNA and not included in above costs)

• Medical (\$40); Motor Registration Driver Test Fee (\$130)

SCHEDULED HOLIDAYS FOR 2024-2025 ARE:



PROGRAM INFORMATION 2024-2025

Name of Program: MOBILE CRANE OPERATOR (SEPTEMBER 2024)

Year: <u>1 of 1</u>

Semester	Start Date	End Date	# of Weeks	Tuition Costs	Compulsory Fees	Book Costs	Health & Dental Fees	Supply Costs	Paid Work Term	Computer Costs
Fall	Sept. 3/24	Dec. 20/24	16	\$1239	\$370	\$580	\$481.20	\$460	N/A	\$1114
Winter	Jan. 6/25	May 1/25	11	\$924	\$79				N/A	

NOTE: ALL COSTS AND DATES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

Compulsory Fees include:

Fall Confirmation Fee (\$103); Technology Fee (\$79); Academic Audit (\$50); First Aid (\$138)

Winter Technology Fee (\$79)

Intersession Technology Fee (\$79)

SUPPLIES STUDENTS REQUIRED TO PURCHASE: (Approximately \$460)

- Hard hat (CSA Z94.1-05, Type 2 Class E); steel toe safety boots (CSA Z195-02); safety glasses (CSA Z94.3, Class 1); gloves *leather-palm work gloves; safety traffic vest (CSA Z96-09 Class II Level II)
- Calculator; flashlight
- Computer Model A; Logitech Webcam; Headset
- EXTRA CERTIFICATIONS REQUIRED: (Not payable to CNA and not included in above costs)
 - Medical (\$40); Motor Registration Driver Test Fee (\$130)

SCHEDULED HOLIDAYS FOR 2024-2025 ARE:



PROGRAM INFORMATION 2024-2025

Name of Program: MOBILE CRANE OPERATOR (MARCH 2025)

Year: <u>1 of 1</u>

Semester	Start Date	End Date	# of Weeks	Tuition Costs	Compulsory Fees	Book Costs	Health & Dental Fees	Supply Costs	Paid Work Term	Computer Costs
Winter	Mar 24/25	May 1/25	6	\$504	\$370	\$580	\$481.20	\$460	N/A	\$1114
Intersession	May 5/25	June 13/25	7	\$588	\$79				N/A	

NOTE: ALL COSTS AND DATES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

Compulsory Fees include:

Fall Confirmation Fee (\$103); Technology Fee (\$79); Academic Audit (\$50); First Aid (\$138)

Winter Technology Fee (\$79)

Intersession Technology Fee (\$79)

SUPPLIES STUDENTS REQUIRED TO PURCHASE: (Approximately \$460)

• Hard hat (CSA Z94.1-05, Type 2 Class E); steel toe safety boots (CSA Z195-02); safety glasses (CSA Z94.3, Class 1); gloves *leather-palm work gloves; safety traffic vest (CSA Z96-09 Class II Level II)

- Calculator; flashlight
- Computer Model A; Logitech Webcam; Headset

EXTRA CERTIFICATIONS REQUIRED: (Not payable to CNA and not included in above costs)

• Medical (\$40); Motor Registration Driver Test Fee (\$130)

SCHEDULED HOLIDAYS FOR 2024-2025 ARE:



PROGRAM INFORMATION 2024-2025

Name of Program: **POWER SPORTS TECHNICIAN**

Year: <u>1 of 1</u>

Semester	Start Date	End Date	# of Weeks	Tuition Costs	Compulsory Fees	Book Costs	Health & Dental Fees	Supply Costs	Paid Work Term	Computer Costs
Fall	Sept. 3/24	Dec. 20/24	16	\$1239	\$370	\$978	\$481.20	\$1417	N/A	\$1114
Winter	Jan. 6/25	May 1/25	17	\$1239	\$79				N/A	
Intersession	May 5/25	June 13/25	6	\$504	\$79				N/A	

NOTE: ALL COSTS AND DATES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

Compulsory Fees include:

FallConfirmation Fee (\$103); Technology Fee (\$79); Academic Audit (\$50); First Aid (\$138)WinterTechnology Fee (\$79)

Intersession Technology Fee (\$79)

SUPPLIES STUDENTS REQUIRED TO PURCHASE: (Approximately \$)

• steel toe safety boots (CASZ 195-02); safety glasses (CSAZ 94.3, Class 1) 2 coveralls (CSA Z96-15, Class I, Level FR); Hard hat (CSA Z 94.1-05, Type 05, Type 2, Class 2-available at bookstore); \rightarrow allen wrenches (standard); allen wrenches (metric); centre punch; *1 inch Chisel set; diagonal pilers; needle nose locking pliers; flat or curved locking jaw pliers; internal/external snap ring pilers (reversible type preferred); circle pliers set; extendable magnet; Standard and metric feeler gauge; brass feeler gauge; spark plug feeler gauge; 3 files (round, mill and *three square mile 35q); hack saw (high tension style); 1 lb hammer (ball peen, soft faced); measuring tape; screwdriver set; socket set (imperial); socket set (metric) 3/8" driver- 6 point (7mm to 22mm or 24mm); standard combination wrench set (1/4" to a 3/4"); metric combination wrench set (7mm to 19mm); needle nose pliers; tap and die set (standard) tap and die set (metric or combination); tire pressure gauge (0-20 psi); tire pressure gauge (0-50 psi); tool chest or roller cabinet; torque wrench (inch); torque wrench (pound); torque wrench (foot); utility knife; welding gloves; welding goggles (No. 5 LENS);

• Computer Model A; Logitech Webcam; Headset

SCHEDULED HOLIDAYS FOR 2024-2025 ARE:



PROGRAM INFORMATION 2024-2025

Name of Program: Practical Nursing I

Year: <u>1 of 2</u>

Semester	Start Date	End Date	# of Weeks	Tuition Costs	Compulsory Fees	Book Costs	Health & Dental Fees	Supply Costs	Paid Work Term	Computer Costs
Fall	Sept. 3/24	Dec. 19/24	16	\$1831	\$271	\$1285	\$481.22	\$600	N/A	\$1114
Winter	Jan. 6/25	April 18/25	15	\$1831	\$79	\$900	0	0	N/A	0
Intersession	April 21/25	July 18/25	13	\$1831	\$79	\$640	0	0	N/A	0

NOTE: ALL COSTS AND DATES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

Compulsory Fees include:

Fall Confirmation Fee (\$103); Mask Fit Test (\$39); Technology Fee (\$79); Academic Audit (\$50)

Winter Technology Fee (\$79)

Intersession Technology Fee (\$79)

EXTRA CERTIFICATIONS REQUIRED: (Approximately - Not payable to CNA and not included in above costs)

- Certificate of Conduct/Vulnerable Sector Check (\$25)
- Standard First Aid (CPR Level C) and BLS (\$200)

SUPPLIES STUDENTS REQUIRED TO PURCHASE: (Approximately \$600)

Fall

- Uniform,
- shoes,
- lab kit for N108

Winter

• lab kit for N206

Intersession

• lab kit for N306 (Year 1)

SCHEDULED HOLIDAYS FOR 2024-2025 ARE:

September 30, October 14, November 11, Christmas Break: December 23-January 5, February 6-7, *Reading Break from March 3-7, April 18, May 19, June 23, July 1

• Reading Break may vary at campuses offering the Practical Nursing Program



PROGRAM INFORMATION 2024-2025

Name of Program: Practical Nursing II

Year: 2 of 2

Semester	Start Date	End Date	# of Weeks	Tuition Costs	Compulsory Fees	Book Costs	Health & Dental Fees	Supply Costs	Paid Work Term	Computer Costs
Fall	Sept. 3/24	Dec. 19/24	16	\$1831	\$182	\$550	\$481.20	\$100	N/A	0
Winter	Jan. 6/25	April 18/25	15	\$1831	\$79	0	0	0	N/A	0

NOTE: ALL COSTS AND DATES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

Compulsory Fees include:

FallConfirmation Fee (\$103); Technology Fee (\$79)

Winter Technology Fee (\$79)

SUPPLIES STUDENTS REQUIRED TO PURCHASE: (Approximately \$100)

Fall

• Lab kit

EXTRA CERTIFICATIONS REQUIRED: (Not payable to CNA and not included in above costs)

- BLS Re-certification (\$118)
- National Exam Fee (\$805) written after graduation.

SCHEDULED HOLIDAYS FOR 2024-2025 ARE:

September 30, October 14, November 11, Christmas Break: December 23-January 5, February 6-7, *Reading Break from March 3-7, April 18, May 19, June 23, July 1 * Reading Break may vary at campuses offering the Practical Nursing Program



PROGRAM INFORMATION 2024-2025

Name of Program: PRIMARY CARE PARAMEDICINE I

Year: <u>1 of 2</u>

			# of	Tuition	Compulsory		Health &	Supply	Paid Work	Computer
Semester	Start Date	End Date	Weeks	Costs	Fees	Book Costs	Dental Fees	Costs	Term	Costs
Fall	Sept. 3/24	Dec. 20/24	16	\$1239	\$232	\$1855	\$481.20	\$1500	N/A	\$1114
Winter	Jan. 6/25	May 1/25	17	\$1239	\$79	\$1080			N/A	
Intersession	May 12/25	June 13/25	5	\$595	\$79				N/A	
	June 16/25	July 4/25	3	\$195						

NOTE: ALL COSTS AND DATES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

Compulsory Fees include:

FallConfirmation Fee (\$103); Technology Fee (\$79); Academic Audit (\$50)

Winter Technology Fee (\$79)

Intersession Technology Fee (\$79)

SUPPLIES STUDENTS REQUIRED TO PURCHASE: (Approximately \$1500)

- Paramedic Uniforms; 1 Stethoscope, hearing protection, 1 penlight, 1 watch (with minute/second hands), lpad Device, comp tracker device (Year 1)
- Please note: Students may be expected to travel for clinical placements, which will mean additional cost for travel and accommodations. Students accepted into programs in the School of Health Sciences must complete their Program Awareness form and proof of current immunization status prior to registration. Your immunization record can be obtained from the Department of Health. Prospective students should NOTE CAREFULLY that while the College may admit students to a course of studies in the School of Health Sciences, the right to practice is granted only through the appropriate authority if the province in conjunction with national registration/certification bodies. Applicants with prior convictions or offences, or mental/physical disabilities should communicate with the appropriate organization involved.

If your program of studies has a clinical or field placement and you obtain a clinical or field placement with the Health Boards, you will be required to provide a Certificate of Conduct prior to this period. The Certificate of Conduct can be obtained from your local police department or the RCMP. The student is responsible to pay the processing fee for this certificate. Students must submit proof of current CPR/HCP and Standard First Aid training certificates. Certification MUST be up-to-date or you will not be permitted to register.

SCHEDULED HOLIDAYS FOR 2024-2025 ARE:



PROGRAM INFORMATION 2024-2025

Name of Program: PRIMARY CARE PARAMEDICINE II

Year: 2 of 2

Semester	Start Date	End Date	# of Weeks	Tuition Costs	Compulsory Fees	Book Costs	Health & Dental Fees	Supply Costs	Paid Work Term	Computer Costs
Fall	Sept. 3/24	Dec. 20/24	16	\$1239	\$182	\$424	\$481.20	\$0	N/A	\$0
Winter	Jan. 6/25	May 1/25	17	\$961	\$79				N/A	

NOTE: ALL COSTS AND DATES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

Compulsory Fees include:

Fall Confirmation Fee (\$103); Technology Fee (\$79)

Winter Technology Fee (\$79)

Intersession Technology Fee (\$79)

EXTRA CERTIFICATIONS REQUIRED: (Not payable to CNA and not included in above costs)

- National Exam Fee (\$757) written after graduation.
- Please note: Students may be expected to travel for clinical placements, which will mean additional cost for travel and accommodations. Students accepted into programs in the School of Health Sciences must complete their Program Awareness form and proof of current immunization status prior to registration. Your immunization record can be obtained from the Department of Health. Prospective students should NOTE CAREFULLY that while the College may admit students to a course of studies in the School of Health Sciences, the right to practice is granted only through the appropriate authority if the province in conjunction with national registration/certification bodies. Applicants with prior convictions or offences, or mental/physical disabilities should communicate with the appropriate organization involved.

If your program of studies has a clinical or field placement and you obtain a clinical or field placement with the Health Boards, you will be required to provide a Certificate of Conduct prior to this period. The Certificate of Conduct can be obtained from your local police department or the RCMP. The student is responsible to pay the processing fee for this certificate.

Students must submit proof of current CPR/HCP and Standard First Aid training certificates. Certification MUST be up-to-date or you will not be permitted to register.

SCHEDULED HOLIDAYS FOR 2024-2025 ARE:



PROGRAM INFORMATION 2024-2025

Name of Program: WIND TURBINE TECHNICIAN

Year: <u>1 of 1</u>

Semester	Start Date	End Date	# of Weeks	Tuition Costs	Compulsory Fees	Book Costs	Health & Dental Fees	Supply Costs	Paid Work Term	Computer Costs
Fall	Sept. 3/24	Dec. 20/24	16	\$1239	\$2035	\$1000	\$481.20	\$575	N/A	\$1114
Winter	Jan. 6/25	May 1/25	17	\$1239	\$79				N/A	
Intersession	May 5/25	June 19/25	7	\$588	\$79				N/A	

NOTE: ALL COSTS AND DATES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

Compulsory Fees include:

FallConfirmation Fee (\$103); Technology Fee (\$79); Academic Audit (\$50); First Aid (\$138); Confined Spaces (\$295); Fall Protection Training (\$295); High Angle
Rescue (\$1075)Rescue (\$1075)Technology Fee (\$103); Technology Fee (\$103); First Aid (\$138); Confined Spaces (\$295); Fall Protection Training (\$295); High Angle
Rescue (\$1075)

WinterTechnology Fee (\$79)IntersessionTechnology Fee (\$79)

SUPPLIES STUDENTS REQUIRED TO PURCHASE: (Approximately \$575)

- Hard hat with chin strap (CSA Z94.1-05, Type 2 Class E); Steel toe safety boots (CSA Z195-02); Safety glasses (CSA Z94.3, Class1; Coveralls (CSA Z96-15, Class 1, Level FR); summer leather gloves; winter leather gloves
- Computer Model A; Logitech Webcam; Headset

SCHEDULED HOLIDAYS FOR 2024-2025 ARE: