

PROGRAM INFORMATION 2024-2025

Name of Program: <u>Carpenter</u> Year: <u>1 of 1</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	\$370	\$615	\$481.20	\$1265	N/A	\$1114
Winter	Jan. 6/25	May 1/25	17	\$1239	\$79	\$522	0	0	N/A	0
Intersession	May 5/25	June 13/25	6	\$504	\$79	\$341	0	0	N/A	0

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

Compulsory Fees include:

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

Winter Technology Fee (\$79) Intersession Technology Fee (\$79)

SUPPLIES STUDENTS REQUIRED TO PURCHASE: (Approximately \$1,265)

Hard hat (CSA Z94.1-05, Type 2 Class E), steel toe safety boots (CSA Z195-02), work gloves, Overall/workshirt/pants; safety glasses (CSA Z94.3, Class 1), aviation snips; block plane; calculator; carpenter's apron; chalk line; claw hammer (16 oz); coping saw; cross cut saw (8 pt); dry line (string); drywall saw; framing square (imperial); 2' level; 25' measuring tape (metric and imperial combination); nail puller; nail set; 2 pencils; plumb bob (8 oz); rafter angle square (speed square); screwdrivers (phillips, robertson, slotted); sliding T-bevel; spade bit set (1/4" to 1 1/4"); utility knife; wood chisel set (1/4, 1/2, 3/4, and 1")

COMPUTER: Recommended for off-campus use

SCHEDULED HOLIDAYS FOR 2024-2025 ARE:



PROGRAM INFORMATION 2024-2025

Name of Program: Comprehensive Arts & Science Transfer: College-University

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	\$1100	\$481.20	\$75	N/A	\$1714
Winter	Jan. 6/25	May 1/25	17	\$1140	\$79	\$350	0	0	N/A	0

Year: 1 of 1

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)

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

Students enrolled in CH1135, CH1136, CH1140. CH1141, BL1175, or BL1176 will require a 100% cotton lab coat and safety glasses.

COMPUTER: Recommended for off-campus use

SCHEDULED HOLIDAYS FOR 2024-2025 ARE:



PROGRAM INFORMATION 2024-2025

Name of Program: Construction/Industrial Electrician

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	\$1984	\$481.20	\$1276.50	N/A	\$1114
Winter	Jan. 6/25	May 1/25	17	\$1239	\$79	0	0	0	N/A	0
Intersession	May 05/25	June 19/25	7	\$589	\$79	0	0	0	N/A	0

Year: 1 of 1

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

Compulsory Fees include:

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

Winter Technology Fee (\$79) Intersession Technology Fee (\$79)

SUPPLIES STUDENTS REQUIRED TO PURCHASE: (Approximately \$1276.50)

Hard hat (CSA Z94.1-.05, Type 2 Class E); steel toe safety boots (CSA Z;195-02), work gloves; safety glasses (CSA Z94.3, Class 1) coverall (CSA Z96-15, Class I, Level FR), adjustable wrenches (6" and 8"); combination wire stripper; electrician's knife; flashlight; gyproc saw; hack saw; hammers (claw AND ball peen); magnetic torpedo level; 16' measuring tape; CAT-III multimeter; pliers (8" or 9"; diagonal side cutting, lineman's side cutting, needle nose, pump-slip joint); portable tool box/bag/pouch; screwdrivers (robertson #1, #2, #3, phillips #1, #2, standard-3 sizes); stud finder

COMPUTER: Recommended for off-campus use

SCHEDULED HOLIDAYS FOR 2024-2025 ARE:



PROGRAM INFORMATION 2024-2025

Name of Program: College Transition 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	\$232	\$1155	\$481.20	\$75	N/A	\$1714
Winter	Jan. 6/25	May 1/25	17	\$1140	\$79	\$525	0	0	N/A	0

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)

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

Students enrolled in BL1020, BL1021, CH1030, or CH1031 will require a lab coat and safety glasses,

COMPUTER: Recommended for off-campus use

SCHEDULED HOLIDAYS FOR 2024-2025 ARE:



PROGRAM INFORMATION 2024-2025

Name of Program: <u>Early Childhood Education</u> 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	\$370	\$630	\$481.20	0	N/A	\$1114
Winter	Jan. 6/25	May 1/25	17	\$1140	\$79	\$500	0	0	N/A	0
Intersession	May 12/25	June 27/25	7	\$545	\$79	\$450	0	0	N/A	0

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

Compulsory Fees include:

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

Winter Technology Fee (\$79) Intersession Technology Fee (\$79)

COMPUTER: Recommended for off-campus use

SCHEDULED HOLIDAYS FOR 2024-2025 ARE:



PROGRAM INFORMATION 2024-2025

Name of Program: <u>Early Childhood Education</u> 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	\$630	\$481.20	0	N/A	0
Winter	Jan. 6/25	May 1/25	17	\$1140	\$104	\$500	0	0	N/A	0

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)

• Professional Association Membership (\$25) – required for licensing after graduation

SCHEDULED HOLIDAYS FOR 2024-2025 ARE:



PROGRAM INFORMATION 2024-2025

Name of Program: Personal Care Attendant 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	\$271	\$550	\$481.20	\$485	N/A	\$1114
Winter	Jan. 6/25	May 1/25	17	\$1239	\$79	0	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)

SUPPLIES STUDENTS REQUIRED TO PURCHASE: (Approximately \$485)

- 2 uniforms
- shoes
- lab coat
- · wrist or lapel watch

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

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

COMPUTER: Recommended for off-campus use

SCHEDULED HOLIDAYS FOR 2024-2025 ARE:



PROGRAM INFORMATION 2024-2025

Name of Program: Practical Nursing Year: 1 of 2

			# 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. 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)

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)

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)

COMPUTER: Recommended for off-campus use

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 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	\$300	\$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:

Fall Confirmation Fee (\$103); BLS Re-Cert (\$118); 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)

• 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



CARBONEAR CAMPUS ONLINE ASYNCHRONOUS

PROGRAM INFORMATION 2024-2025

Name of Program: Mental Health & Addictions Year: 1 of 2

			# 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	\$271	\$425	\$481.20	0	N/A	\$1114
Winter	Jan. 6/25	May 1/25	17	\$1140	\$509	\$400	0	0	N/A	0
Intersession	May 12/25	June 20/25	6	\$390	\$79	0	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); Standard First Aid (\$230 – costs may vary with training provider); Applied Suicide Intervention Skills (ASIST) - (\$200 – costs may vary with

training provider)

Intersession Technology Fee (\$79)

SCHEDULED HOLIDAYS FOR 2024-2025 ARE:



CARBONEAR CAMPUS ONLINE ASYNCHRONOUS

PROGRAM INFORMATION 2024-2025

Name of Program: Mental Health & Addictions 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	\$163	\$481.20	0	N/A	0
Winter	Jan. 6/25	May 1/25	17	\$1140	\$389	\$284	0	0	N/A	0
Intersession	May 12/25	June 20/25	6	\$390	\$79	0	0	0	N/A	0

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); CPI Nonviolent Crisis Intervention (\$60 – costs may vary with training provider); Mental Health First Aid (\$250 – costs may vary with

training provider)

Intersession Technology Fee (\$79)

SCHEDULED HOLIDAYS FOR 2024-2025 ARE: