

#### PROGRAM INFORMATION 2024-2025

Name of Program: Construction/Industrial Electrician 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	\$363	\$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 5/25	June 19/25	7	\$589	\$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); Academic Audit (\$50) First Aid (\$131)

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

#### SUPPLIES STUDENTS REQUIRED TO PURCHASE: (Approximately \$) IF APPLICATION

• 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 slide cutting, needle nose, pump-slip joint); portable tool box/bag/pouch; screwdrivers (Robertson #1, #2,#3, Phillips #1, #2, standard-3 sizes); stud finder.

#### SCHEDULED HOLIDAYS FOR 2024-2025 ARE:



## **PROGRAM INFORMATION 2024-2025**

Name of Program: Heavy Equipment Operator 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	Oct. 28/24	Dec. 20/24	8	\$984	\$363	\$768	\$328.80	\$575	N/A	\$1114
Winter	Jan. 6/25	May 1/25	17	\$1835	\$79	\$867	0	0	N/A	0
Intersession	May 5/25	May 9/25	1	\$123	\$79.00	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); Academic Audit (\$50) First Aid (\$131)

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

### SUPPLIES STUDENTS REQUIRED TO PURCHASE: (Approximately \$) IF APPLICABLE

• 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 (CSA Z96-09 Class II Level II); calculator.

#### SCHEDULED HOLIDAYS FOR 2024-2025 ARE:



## **PROGRAM INFORMATION 2024-2025**

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
Fall	Sept. 3/24	Dec. 20/24	16	\$1239	\$363	\$1610	\$481.20	\$575	N/A	\$1114
Winter	Jan. 6/25	May 1/25	17	\$1239	\$79	0	0	0	N/A	0
Intersession	May 5/25	June 6/25	5	\$420	\$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); Academic Audit (\$50) First Aid (\$131)

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

### SUPPLIES STUDENTS REQUIRED TO PURCHASE: (Approximately \$) IF APPLICABLE

• 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, Class 1); coveralls; (CSA Z96-15, Class I, Level FR) summer leather gloves with 6" gauntlet; winter leather gloves with 6" gauntlet

#### SCHEDULED HOLIDAYS FOR 2024-2025 ARE:



## **PROGRAM INFORMATION 2024-2025**

Name of Program:_	Practical Nursing	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	\$182	\$1285	\$481.20	\$600	N/A	\$1114
Winter	Jan. 6/25	April 11/25	14	\$1831	\$79	\$90	0	0	N/A	0
Intersession	April 14/25	July 11/25	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); Technology Fee (\$79);

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

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

- Fall Uniform (2), shoes, Lab Kit for N101
- Winter Lab Kit for N208
- Intersession Lab Kit for N307 and N308
- Lab Jacket

SCHEDULED HOLIDAYS FOR 2024-2025 ARE:



# **PROGRAM INFORMATION 2024-2025**

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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	\$232	\$550	\$481.20	\$905	N/A	0
Winter	Jan. 6/25	April 11/25	14	\$1831	\$79	0	0	0	N/A	0
Intersession	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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 N/A

## SUPPLIES STUDENTS REQUIRED TO PURCHASE: (Approximately \$905) IF APPLICABLE

• Fall-Lab kit PN1380/N406 MS11; CPR re-cert; uniform (2); shoes; Online APP access for Exam Prep

#### SCHEDULED HOLIDAYS FOR 2024-2025 ARE: