



Online Learning (Distributed Services)

PROGRAM INFORMATION 2025-2026

Name of Program: Tourism and Hospitality Services

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 25	Sept. 2/25	Dec. 19/25	16	\$1197	\$348	\$690	\$487.32	\$0	N/A	\$1214
Winter 26	Jan. 5/26	April 30/26	17	\$1197	\$133	\$410			N/A	
Intersession 26	May 11/26	June 19/26	6	\$408	\$83				N/A	

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

COMPULSORY FEES INCLUDE:

Fall 2025: Confirmation Fee (\$103) Technology Fee (\$83), Academic Audit (\$50); Serve Responsible Training (\$69); Service First (\$43)

Winter 2026: Technology Fee (\$83); First Light Indigenous Cultural Diversity Training (\$50)

Intersession 2026: Technology Fee (\$83)

Scheduled holidays for 2025-2026 include: September 30, October 13, November 11, Christmas Break December 22-January 4, Winter Semester Break from February 5 & 6, Reading Break from March 2-6, April 3, May 18, June 22, July 1